

Appendix J

Phase I and II Environmental  
Site Assessments



# UPDATE PHASE I ENVIRONMENTAL PHASE II ENVIRONMENTAL SITE LIBERTY BELL PLAZA

Valley Center, California

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Providing Professional Engineering Services Since 1959



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**GENERAL SITE INFORMATION**

**Project Information:** Proposed Liberty Bell Plaza, Valley Center Road, Valley Center, California

**SCST, LLC Project Number:** 190136N-01

**Site Information:**

Assessor's Parcel Numbers (APN's):

- APN 189-012-17
- APN 189-012-20
- APN 189-012-21
- APN 189-012-49
- APN 189-091-08
- APN 189-091-22
- APN 189-091-30
- APN 189-091-35

Valley Center Road  
Valley Center, San Diego County, California 92082

**Site Access Contact:** Mr. Steve Flynn

**Consultant Information:**

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**Inspection Date:** May 29, 2019

**Report Date:** August 21, 2019

**Client Information:**

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Bell Holdings  
Post Office Box 642  
Rancho Santa Fe, California 92067

**E-mail Address:** steveflynn@aol.com

**Site Assessor:**

Douglas A. Skinner – Senior Engineering Geologist

**EP Certification:**

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

Douglas A. Skinner, CEG 2472 – Project Geologist



**AAI Certification:**

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

Douglas A. Skinner, CEG 2472 – Project Geologist



## EXECUTIVE SUMMARY

At the request and authorization of the Client (Mr. Steve Flynn, Bell Holdings, LLC), SCST, LLC (SCST), an Atlas company, conducted an Update Phase I Environmental Site Assessment (ESA) for the property located on the east side of Valley Center Road south of Charlan Road, in the community of Valley Center, California (Figure 1). Previously, SCST conducted a Phase I ESA for the subject property in December of 2018. The purpose of this Update Phase I ESA was to assess the presence or likely presence of an existing, historical, or threatened release of any hazardous substances or petroleum products into structures, soil, and/or groundwater beneath the subject property, to the extent practical (i.e., *recognized environmental conditions* as delineated in ASTM E1527-13) that may have occurred following the preparation of the original Phase I ESA (SCST, 2018).

Additionally, SCST conducted a Phase II Environmental Site Assessment (ESA) for the subject property. The purpose of the Phase II soil screening was to provide information relevant to identifying, defining, and evaluating property conditions associated with target analytes that may pose risk to human health or the environment based on historic land use as delineated in ASTM E1903-11 and by Section 3 of the County of San Diego Site Assessment and Mitigation (SAM) Manual. The Phase II ESA was prompted by the findings of the 2018 Phase I ESA.

The subject property consists of the following parcels:

- APN 189-012-17
- APN 189-012-20
- APN 189-012-21
- APN 189-012-49
- APN 189-091-08
- APN 189-091-22
- APN 189-091-30
- APN 189-091-35

The subject property is located on the east side of Valley Center Road and north of the intersection of Valley Center Road and Charlan Road. The subject property comprises approximately 8.25 acres.

In general, the subject property is bounded by a golf course to the north, Valley Center Road and vacant land to the west, and a mixture of commercial and residential development to the south and east (Figure 2). The closest commercial development is a dentist office located adjacent to and southwest of the subject property. According to the County of San Diego Land Use and Environment Group (LUEG), the subject property is in Zone C36, General Commercial.

Based on historical records such as aerial photographs and topographic maps, the subject property has been used intermittently for agricultural purposes. Beginning between 1953 and 1964, structures were built on the subject project. Structures or other improvements are apparent in the aerial photographs and topographic maps reviewed. Additionally, a release of

petroleum hydrocarbon products was documented at the subject property associated with a former retail establishment identified as Terry's Hay and Grain.

On May 29, 2019, SCST personnel conducted a site reconnaissance to physically observe the site and adjoining properties for conditions indicating a potential recognized environmental concern. Concerns would include any evidence of contamination, distressed vegetation, petroleum-hydrocarbon staining, waste drums, illegal dumping, or improper waste storage and/or handling. Evidence of the likely presence of *recognized environmental conditions* was not noted on the subject property during our site reconnaissance.

While on-site, SCST personnel collected a total of 11 soil samples from across the subject property. The samples were collected and analyzed to evaluate the presence of petroleum hydrocarbon and agricultural chemical residue. SCST personnel collected a total of 2 soil samples from three sample locations within the area believed to be impacted by the Terry's Hay and Grain release. The soil samples were collected from each location at depths of 6 inches and 1 foot below existing grade. Each of these samples was analyzed for total petroleum hydrocarbons (TPH) by EPA method 8015M. A total of 5 composite soil samples were collected from across the subject property and analyzed for agricultural chemical residue. The soil samples were analyzed for organochlorine pesticides (OCP's) in accordance with EPA Test Method 8081A, and California Title 22 Metals (T22) in accordance with EPA Method 6010B.

We have performed the Update Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Designation E1527-13 and the Phase II ESA in conformance with the scope and limitations of ASTM E1903-11 for the subject property located in the community of Valley Center, California. Any exceptions to, or deletions from, this practice are described in Section 7.0 of this report. The original Phase I ESA conducted by SCST revealed evidence of the likely presence of *recognized environmental conditions* in connection with the property. These recognized environmental conditions included the historic use of the subject and surrounding properties.

Based on the results of the soil sampling and analyses, TPH and OCP residue are not present in the on-site surficial soils in concentrations that would warrant further evaluation. California Title 22 metals are present in the on-site surficial soils. However, the reported T22 concentrations are below published screening levels or within normal background ranges. The reported concentrations of chemicals of concern do not represent a significant concern to human health or the environment, and no immediate action or cleanup is required.

## **1. INTRODUCTION**

### **1.1 PURPOSE**

The purpose of this Update Phase I ESA was to assess the presence or likely presence of an existing, historical, or threatened release of any hazardous substances or petroleum products into structures, soil, and/or groundwater beneath the subject property, to the extent practical (i.e., *recognized environmental conditions* as delineated in ASTM E1527-13) that may have occurred following the preparation of the original Phase I ESA (SCST, 2018). Recognized environmental conditions include property uses that may indicate the presence of an existing, historical, or threatened release of any hazardous substances or petroleum products into structures, soil, and/or groundwater beneath the property. The term “recognized environmental conditions” is not intended to include de minimis conditions that generally do not present a material risk or harm to public health or the environment and that would not be subject to enforcement action by a regulatory agency.

Additionally, SCST conducted a Phase II Environmental Site Assessment (ESA) for the subject property. The purpose of the Phase II ESA was to provide information relevant to identifying, defining, and evaluating property conditions associated with target analytes that may pose a risk to human health or the environment based on historic land use as delineated in ASTM E1903-11. The Phase II ESA was prompted by the findings of the 2018 Phase I ESA.

### **1.2 BACKGROUND**

SCST completed a Phase I ESA at the subject property in December of 2018 (Reference 14). According to historical resources reviewed during the completion of the assessment, the subject property has been used intermittently for agricultural purposes. Beginning between 1953 and 1964, structures were built on the subject project. Structures or other improvements are apparent in the aerial photographs and topographic maps reviewed. Additionally, a release of petroleum hydrocarbon products was documented at the subject property associated with a former retail establishment identified as Terry’s Hay and Grain.

SCST concluded that the historical uses of the subject property were considered a recognized environmental condition (REC).



### 1.3 SCOPE OF SERVICES

The following scope of services was conducted by SCST:

- A review of readily available documents which included environmental reports, topographic, geologic, and hydrogeologic conditions associated with the subject site.
- A review of readily available maps, aerial photographs and other documents relative to historical subject site usage and development.
- A review of readily available federal, state, county, and city documents and database files concerning hazardous material storage, generation and disposal, active and inactive landfills, existing environmental concerns, and associated permits related to the subject property and/or immediately adjacent sites.
- A site reconnaissance to ascertain current conditions of the subject property.
- Collection of representative soil samples from select locations across the subject property.
- Analysis of selected soil samples for TPH by EPA Method 8015M, OCP's by EPA Method 8081B, and T22 Metals by EPA Method 6010B.
- This report presents our findings, opinions, and conclusions.

### 1.4 RELIANCE

This ESA has been prepared for the sole use of Mr. Steve Flynn. ("Client. This assessment should not be relied upon by other parties without the express written consent of SCST and the above-named client. Any use or reliance upon this assessment by a party other than the above-named client, therefore shall be solely at the risk of such third party and without legal recourse against SCST, its employees, officers, or directors, regardless of whether the action in which recovery of damages is brought or based upon contract, tort, statute or otherwise.

This assessment should not be interpreted as a statistical evaluation of the subject site, but rather is intended to provide a preliminary indication of on-site impacts from previous site usage and/or the release of hazardous materials. If no significant indicators of the presence of hazardous materials and/or petroleum contamination are encountered during this search, this does not preclude their presence. The findings in this report are based upon published geologic and hydrogeologic information, and information (both documentary and oral) provided by the County of San Diego, Environmental Data Resources, Inc., (EDR®) (i.e., agency database search), various state and federal agencies, and SCST's field observations. Some of this data is subject to change overtime and is based on information not currently observable or measurable but recorded by documents or orally reported by individuals.



## 2. PHYSIOGRAPHIC SETTING

### 2.1 SITE DESCRIPTION

The subject property consists of three parcels identified as the following Assessor Parcel Numbers (APN's):

- APN 189-012-17
- APN 189-012-20
- APN 189-012-21
- APN 189-012-49
- APN 189-091-08
- APN 189-091-22
- APN 189-091-30
- APN 189-091-35

Specifically, the subject property consists of currently vacant land located east of Valley Center Road and north of the intersection of Valley Center Road and Charlan Road. (Figure 1). The subject property comprises approximately 8.25 acres.

In general, the subject property is bounded by a golf course to the north, Valley Center Road and vacant land to the west, and a mixture of commercial and residential development to the south and east (Figure 2). The closest commercial development is a dentist office located adjacent to and southwest of the subject property. According to the County of San Diego Land Use and Environment Group (LUEG), the subject property is in Zone C36, General Commercial.

Based on historical records such as aerial photographs and topographic maps, the subject property has been used intermittently for agricultural purposes. Beginning between 1953 and 1964, structures were built on the subject project. Structures or other improvements are apparent in the aerial photographs and topographic maps reviewed.

### 2.2 TOPOGRAPHY

The subject property is located on the United States Geologic Survey (USGS) 7.5 Minute Valley Center Quadrangle map (USGS, 1975). The map indicates the elevation of the subject property is approximately 1,300 feet above mean sea level (msl). The property is generally flat.

### 2.3 REGIONAL AND LOCAL GEOLOGY

The subject property lies within the Peninsular Ranges Geomorphic Province. The Peninsular Ranges Geomorphic Province, one of the largest geomorphic units in western North America, extends from the Transverse Ranges Geomorphic Province and the Los Angeles Basin,



south to the southern tip of Baja California, Mexico. It is bound on the west by the Pacific Ocean, on the south by the Gulf of California and Pacific Ocean; and, on the east by the Colorado Desert Province. The Peninsular Ranges is comprised of a series of northwest-southeast oriented fault blocks (CDMG, 2002). Regional mapping of the Valley Center Quadrangle (Kennedy, 1999) indicates the subject property is underlain by Holocene- to late Pleistocene-age young colluvial deposits consisting of poorly consolidated and poorly sorted slope wash and stream deposits. The sedimentary deposits are underlain at depth by rocks of the Southern California Batholith.

The subject property is not within a Fault-Rupture Hazard Zone (Hart & Bryant, 2007; CDMG, 2000) or within a known Active Fault Near-Source Zone (CDMG, 1988). The nearest active major fault zones are the Elsinore Fault zone (approximately 14 kilometers to the northeast), the San Jacinto Fault zone (approximately 60 kilometers to the northeast), the San Andreas Fault zone (approximately 100 kilometers to the northeast), and the Newport-Inglewood-Rose Canyon Fault zone (approximately 33 kilometers to the southwest). The possibility of ground acceleration or ground shaking at the site may be considered similar to the Southern California region as a whole.

Soil in the vicinity of the site has been identified by the United States Department of Agriculture – Soil Conservation Service as a sandy loam to a clay loam. Soils on-site are considered moderately to well-drained and have very slow infiltration rates.

## **2.4 REGIONAL AND LOCAL HYDROGEOLOGY**

According to the California Regional Water Quality Control Board – San Diego Region 9 (RWQCB, 1995), the subject site is located within the Moosa Canyon Hydrologic Subarea, of the San Luis Rey Hydrologic Area, of the San Diego River watershed. Groundwater in this subarea has been classified as having existing beneficial municipal, agricultural and industrial uses. Surface water within this hydrologic subarea has been classified as having existing agricultural and industrial beneficial uses. Surface water within this area has been exempted from the municipal use designation.

The California Department of Water Resources Water Data Library (WDL) website and information provided in the EDR® report indicates that there are no Public Water Supply Wells located within 1 mile of the subject property. There are multiple water supply wells within the immediate vicinity of the subject property. The use for these wells is classified as undetermined. In December of 1967, the last reported monitoring event for these wells, groundwater elevations were reported to range in elevation from 1,275 feet mean sea level (msl) to 1,293 feet msl, approximately 10 feet to 25 feet below grade.



Additionally, SCST reviewed data on the GeoTracker Website, regarding depth to groundwater for properties located near the subject site. Several groundwater monitoring wells are reported to be within ¼ mile of the subject property. These wells are associated with two adjacent leaking underground storage tank (LUST) sites. Groundwater depths range from approximately 7 feet to 15 feet below grade.

## **2.5 HYDROLOGIC FLOOD PLAIN INFORMATION**

SCST reviewed the Federal Emergency Management Agency (FEMA) Flood Hazard Map online database (2010) to determine if the subject property was located within an area designated as a Flood Hazard Zone. According to the information reviewed on the Flood Insurance Rate Map (FIRM), Map No. FM06073C0810G, Panel 810 of 2375 (effective May 2012), the subject property is located within Zone X. Zone X designates the following:

- Areas outside the one percent annual chance floodplain;
- Areas of one percent annual chance sheet flow flooding where average depths are less than 1 foot;
- Areas of one percent annual chance stream flooding where the contributing drainage area is less than one square mile; and
- Or, areas protected from the one percent annual chance flood by levees.

No Base Flood Elevations or depths are shown within this zone. Insurance purchase is not required in these zones.

## **3. SITE BACKGROUND**

### **3.1 SITE OWNERSHIP**

Information regarding site ownership was obtained from the County of San Diego Assessor's office. According to office personnel, the current owner of the subject property is listed as Bell Holdings, LLC, with a mailing address of Post Office Box 642, Rancho Santa Fe, California 92067.

### **3.2 SITE HISTORY**

SCST reviewed readily available information sources to evaluate historic land use in and around the subject site. These information sources include aerial photographs, USGS maps, and files maintained by the County of San Diego. A summary of our reviews is presented in the following sections.



### 3.2.1 Historical Use Review

Aerial photographs and historical topographical maps were reviewed to identify historical land development and any surface conditions which may have impacted the subject property. Photographs and historical topographic maps dating 1893, 1901, 1928, 1939, 1946, 1947, 1948, 1949, 1953, 1964, 1967, 1968, 1975, 1979, 1985, 1989, 1995, 1996, 2005, 2009, 2012, and 2016 were obtained and reviewed from EDR®, an environmental information/database retrieval service. Aerial imagery from 1995 through 2017 maintained by Google Earth® was also reviewed.

Table 1 summarizes the results of the aerial photograph and historical topographic map review. Copies of the aerial photographs and historical topographic maps provided by EDR® are included in Appendix B.

Based on the data reviewed, the subject property appears as undeveloped land covered with native vegetation. No structures on the subject property are visible on any of the images reviewed. However, Polk Street and 60th Avenue appear in their current alignments in the 1947 topographic map. Residential development is apparent on adjacent properties to the east and southwest in the 1947 topographic map.

**TABLE 1**  
**Summary of Historical Use**

Year	Source and Scale	Comments
1893	Topographic map	Subject property and adjacent properties appear undeveloped.
1901	Topographic map	Subject property and adjacent properties appear undeveloped.
1928	Aerial Photograph	Subject property appears undeveloped. Valley Center Road appears in its current alignment. A natural stream channel transects the property from southeast to northwest.
1939	Aerial Photograph	Subject and adjacent properties appear similar to previous aerial photograph.
1946	Aerial Photograph	An east to west, unimproved road is present in the southern portion of the subject property. Charlan Road appears in its current alignment.
1947	Topographic Map	Subject property appears undeveloped. Valley Center Road appears in its current alignment. A natural stream channel transects the property from southeast to northwest.
1948	Topographic Map	Subject property and adjacent properties appear similar to the previous topo map.
1949	Topographic Map	Subject property and adjacent properties appear similar to the previous topo map.



1953	Aerial Photograph	Subject property appears similar to the 1946 aerial photograph. Southern portion of subject property appears to be used for agricultural purposes.
1964	Aerial Photograph	Structures have been built on APN's 189-012-20-00, 189-012-21-00, and 189-091-30-00. Residential structures appear on the adjacent properties to the south
1967	Aerial Photograph	Subject property appears similar to previous aerial photo. Agricultural use appears to have ceased on the southern portions of the subject property and moved to the northern portion.
1968	Topographic Map	Three structures are present on the subject property. Structures are apparent on adjacent properties to the south.
1970	Aerial Photograph	Subject property and adjacent properties appear similar to the previous aerial photo.
1975	Topographic Map	Subject property and adjacent properties appear similar to the previous topographic map.
1979	Aerial Photograph	Subject property appears similar to the previous aerial photograph. Commercial development appears on adjacent properties to the south.
1989	Aerial Photograph	Only northern portion of APN 189-012-17-00 is being used for agricultural purposes. Adjacent properties appear similar to the previous aerial photo.
1995	Aerial Photograph	Subject property and surrounding properties appear similar to previous aerial photograph.
1996	Topographic Map	Subject and adjacent properties appear similar to previous topographic map.
2005	Aerial Photograph	Subject property and surrounding properties appear similar to previous aerial photograph with addition of a golf course to the northeast.
2009	Aerial Photograph	Subject property and surrounding properties appear similar to previous aerial photograph.
2012	Aerial Photograph	Subject property and surrounding properties appear similar to previous aerial photograph.
2016	Aerial Photograph	Structure on APN 189-012-20-00 has been demolished. Remainder of subject property and surrounding properties appear as currently developed.

### 3.2.2 City/County Directories

SCST personnel reviewed City Directories, provided by EDR®, for the years spanning 1970 to 2013. City Directories provide listings of business names and property owners, by address, for a given area. Several listings for businesses that may use, store, or generate hazardous material or wastes were listed in the directories reviewed. These businesses are as follows:



- 27327 Valley Center Road - Vic's Towing and Garage, Vic Herrera's Auto Repair, Valley Center Auto Body, Palomar Auto Parts, JW Tire Service, Mark's Garage, Fred's Garage (1970 through 2013)
- 27354 Valley Center Road – Napa Auto Parts, Karcher American Kleaner, Valley Center Auto Parts (1999 through 2013)
- 27406 Valley Center Road – United Oil Company, United Oil, Rick's Gas & Snacks, Valley Center Mobil, Valley CT Mobil, Valley Cntr Mobil (1974 through 2013)
- 27427 Valley Center Road – Valley Center Eqp Rentals, Valley Center Corp, Escondido Equipment Rentals Inc, McArthur Equipment Rental Centers, McArthur Eqpmnt Rnt, Escondido Equip Rentals (1974 through 2013)
- 27847 Valley Center Road – Terry's Auto Repair, J & W Tire Service (1992 through 2013)
- 27633 Valley Center Road – Terry's Hay and Grain (1987-1992)
- 27643 Valley Center Auto Parts (1977 through 1992)
- 27960 Valley Center Road – Lafoon's Vly Ctr Mufldr Auto Service, Valley Center Muffler & Auto Service, Lafoon's Valley Ctr Muffler, Automotive Specialists, Automtv Specialist (1992 through 2013)

### **3.2.3 Sanborn Fire Insurance Maps**

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. ERS® performed a search of their complete Library of Sanborn Fire Insurance Maps. Sanborn Map coverage of the subject property was not found (Appendix C).

### **3.2.4 County of San Diego Building and Safety Department Files**

SCST reviewed historical permits and documents available online through San Diego County Land Information System's database. Records for the following APN's associated with the subject site are described below:

- 189-012-17-00: Application and permit for a septic tank dated September 25, 1978. No further information.
- 189-012-20-00: Report for testing on on-site wastewater treatment system.
- 189-012-21-00: Documents relating a DEH assessment of Terry's Hay and Grain (THG) located at 27350 Valley Center Road. This address locates Terry's Hay and Grain approximately 1,200 feet south of the subject site.



However, maps included with these documents identify THG as being on located on APN 189-012-21-00. THG is discussed in the following sections.

No other records for APN's associated with the subject property were found.

### 3.3 REGULATORY DATABASE SEARCH

SCST reviewed known electronic database listings for possible hazardous waste generating establishments in the vicinity of the subject site, as well as adjacent sites with known environmental concerns. Facilities were identified by county, state, or federal agencies that generate, store, or dispose of hazardous materials. The information in this section was obtained from EDR®, an environmental information/database retrieval service. A copy of the EDR® report is provided in Appendix C, (only on compact disc as a PDF document), along with a description of the individual databases. The subject property was listed on the databases reviewed as having environmental concerns. Five additional sites are identified within ¼-mile of the subject property in the EDR® report as having known environmental concerns are identified and discussed in the following sections.

#### 3.3.1 TERRY'S HAY AND GRAIN, TERRY'S HAY AND GRAIN - BELL ENTERPRISES – 27350 VALLEY CENTER ROAD (Listed address is approximately 1,000 feet to the southwest)

This facility is listed on the following databases:

- Statewide SLIC Cases/Geotracker (CPS-SLIC)
- San Diego County Hazardous Materials Management Division Database (SD HMMMD)
- California Environmental Reporting System (CERS)
- Cleanup Program Sites (CPS-SLIC)

On the databases reviewed, this site has a listed address of 27350 Valley Center Road. This address is located approximately 1,000 feet southwest of the subject property. However, reviewed documents related to the site identify this site as APN 189-012-21-00. APN 189-012-21-00 is part of the subject property. Further review of documents related to this site confirms that Terry's Hay and Grain was located on the subject property with an address of 27633 Valley Center Road. An "Enforcement Action" was entered against Terry's Hay and Grain in June of 1992. The Enforcement Action was related to reports of petroleum hydrocarbons being spilled onto the ground as a result of fueling activities at an aboveground storage tank (AST) located on the site.



A site assessment was performed to evaluate the presence of petroleum hydrocarbon impacted soil and groundwater at the site between 1993 and 1995. Three groundwater monitoring wells were installed at the site. Groundwater and soil samples were collected from the monitoring wells and from test boring locations drilled around the former AST area. The no reported concentrations of petroleum hydrocarbon constituents in the groundwater samples analyzed. Petroleum hydrocarbon constituents were reported in one of the soil samples collected at a depth of approximately 6 inches below grade.

The State of California Regional Water Quality Control Board (RWQCB) issued a "Closure Letter" for the site in September of 1995. No further information was readily available concerning this site. Based on our review of documents related to this facility, it is our opinion that a recognized environmental concern may exist on the subject property due to historic activities at this facility. It is possible that petroleum hydrocarbon residues exist in the soil at the former location of the AST.

### **3.3.2 E DEAN WEBB, DDS, MEDINA EADES, DDS – 27545 VALLEY CENTER ROAD (Adjacent property to the south and west, upgradient)**

This facility is listed on the following databases:

- San Diego County Hazardous Materials Management Division Database (HMMD)
- Facility Index System/Facility Registry System (FINDS)
- California Environmental Reporting System (CERS)
- Enforcement & Compliance History Information (ECHO)
- EPA's Comprehensive Information System Non-Generator (RCRA NonGEN/NLR)

Multiple violations regarding employee training and medical hazardous waste handling are documented for this facility. However, based on a review of files provided by EDR®, files maintained by GeoTracker as well as no documented release of hazardous materials or substances, it is likely that activities at this facility have not created a recognized environmental condition at the subject property.



**3.3.3 Butterfield Trails Ranch – 27765 Valley Center Road (Listed address is adjacent property to the north, actual site is 800 feet to northeast, downgradient)**

This facility is listed on the following databases:

- Historical UST Registered Database (Hist UST)
- Facility and Manifest Data (HAZNET)

This site was reported to have one 500-gallon underground storage tank (UST). The UST reportedly contained diesel and was installed in 1978. No information regarding the status of this UST was readily available. No unauthorized releases of petroleum hydrocarbon products at this site were noted in the databases searched. Based on a review of files provided by EDR®, files maintained by GeoTracker as well as the lack of a reported release, it is not likely that activities at this site have created a recognized environmental condition at the subject property.

**3.3.4 McArthur Equipment Rental, Valley Center Equipment Rentals – 27427 Valley Center Road (350 feet to the south, upgradient)**

This facility is listed on the following databases:

- Historic Hazardous Waste & Substances List (HIST CORTESE)
- California Environmental Reporting System (CERS)
- Historical UST Registered Database (Hist UST)
- Leaking Underground Storage Tank Database (LUST)
- San Diego County Hazardous Materials Management Division (SDC HMMD)
- San Diego County Site Assessment and Mitigation Division (SDC SAM)
- Statewide Environmental Evaluation and Planning System UST Database (SWEEPS UST)

This site was reported to have two 500-gallon underground storage tanks (UST's) and two 1,000-gallon UST's. The UST's were removed from the site in 1991. San Diego County Department of Environmental Health (DEH) opened a case on the site. No reason for the case was reported in readily available documents reviewed. The DEH closed the case in July of 2003 stating "No action required-incident is minor, requiring no remedial action. Based on a review of files provided by EDR®, files maintained by GeoTracker as well as the reported case status, it is not likely that activities at the



subject property have created a recognized environmental condition with respect to this listing.

### **3.3.5 Tractor Supply Company #2319 – 27444 Valley Center Road (Adjacent property to the southwest, cross gradient)**

This facility is listed on the following databases:

- EPA's Comprehensive Information System Non-Generator (RCRA NonGEN/NLR)
- California Environmental Reporting System (CERS)
- National Pollution Discharge Elimination System (NPDES)
- California Integrated Water Quality System (CIWQS)

Based on a review of files provided by EDR®, files maintained by GeoTracker as well as the lack of a reported release of hazardous materials, it is not likely that activities at this facility have created a recognized environmental condition with respect to the subject property.

### **3.3.6 Mobil Service Station, Rick's Gas & Snacks, APRO #17, United Oil, APRO LLC DBA United Oil 17 – 27406 Valley Center Road (600 feet to northeast, cross gradient)**

This facility is listed on the following databases:

- Historic Hazardous Waste & Substances List (HIST CORTESE)
- Historical UST Registered Database (Hist UST)
- California Environmental Reporting System (CERS HAZ WASTE)
- California Environmental Reporting System Underground Storage Tanks (CERS TANKS)
- California Environmental Reporting System (CERS)
- Leaking Underground Storage Tank Database (LUST)
- San Diego County UST Database (UST)
- EPA's Comprehensive Information System Non-Generator (RCRA NonGEN/NLR)
- Emissions Inventory Data (EMI)
- San Diego County Site Assessment and Mitigation Division (SDC SAM)



- Statewide Environmental Evaluation and Planning System UST Database (SWEEPS UST)

This site has been in business as a retail gasoline station since prior to 1974. An unauthorized release of petroleum hydrocarbons occurred at this site sometime prior to October of 1991. The release reportedly impacted both soil and groundwater, and the DEH opened an assessment case for the site in October of 1991. The case was later transferred to the California Regional Water Quality Control Board (RWQCB) for regulatory oversight. As part of site assessment activities, a total of 19 groundwater monitoring wells were constructed on the site (currently known as the United Oil site) and neighboring properties. Reported groundwater depth in the monitoring wells varied from 6 feet to 13 feet below existing grade. Reported groundwater gradient (flow direction) was to the northeast. Based on the data reviewed, there is a plume of petroleum hydrocarbon impacted groundwater extending from the location of the former UST's at the United Oil site northeast towards the adjacent Tractor Supply property. The RWQCB issued a "No Further Action Letter" for the site on April 11, 2013. Contaminated soil and groundwater were left in place at the time the case was closed. Based on a review of files provided by EDR®, files maintained by GeoTracker® as well as the lack of any documented release, it is not likely that activities at this facility have created a recognized environmental condition at the subject property.

### **3.3.7 Vic's Garage & Towing, Valley Center Auto Body, Vic's Garage, Vic Herrera's Auto Repair – 27327 Valley Center Road (Approximately 550 feet to the southeast, cross gradient)**

This facility is listed on the following databases:

- EDR's Proprietary Historic Auto Station Database (EDR US Hist Auto Stat)
- California Environmental Reporting System (CERS HAZ WASTE)
- California Environmental Reporting System (CERS)
- San Diego County Hazardous Materials Management Division (SDC HMMD)

This facility is documented as storing or generating hazardous materials onsite. No further information was readily available concerning this site. Based on a review of files provided by EDR®, files maintained by GeoTracker® as well as the lack of any documented release, it is not likely that activities at this facility have created a recognized environmental condition at the subject property.



**3.3.8 Double T Tire Service, Inc., Terry's Auto Repair, VC Diesel Repair, Joe's Country Feed and Pet, Gratel Repair, Inc-DBA Diesel Repair- 27847 Valley Center Road (Approximately 1,500 feet to the northeast, downgradient)**

This facility is listed on the following databases:

- San Diego County Hazardous Materials Management Division (SDC HMMD)
- California Environmental Reporting System (CERS HAZ WASTE)
- EPA's Comprehensive Information System Non-Generator (RCRA NonGEN/NLR)
- California Environmental Reporting System (CERS)

This facility is documented as storing or generating hazardous materials onsite. No further information was readily available concerning this site. EDR® documented minor violations regarding material handling with this facility. Based on a review of files provided by EDR®, files maintained by GeoTracker® as well as the lack of any documented release, it is not likely that activities at this facility have created a recognized environmental condition at the subject property.

**3.3.9 Smog Check Stations Valley Center – 13916 Charlan Road (Approximately 1,200 feet to the east-northeast, downgradient)**

This facility is listed on the following databases:

- EDR's Proprietary Historic Auto Station Database (EDR US Hist Auto Stat)
- No further information was readily available concerning this enforcement action. Based on a review of files provided by EDR®, files maintained by GeoTracker as well as the documented release of hazardous materials or substances, it is not likely that activities at the subject property have created a recognized environmental condition with respect to this listing.

**3.3.10 Orphan Summary**

The sites listed included in the Orphan Summary did not appear to be adjacent to the site or have environmental concerns that are likely to have adversely impacted the site.



### **3.4 REGULATORY AGENCY REVIEW**

#### **3.4.1 Department of Toxic Substances Control**

SCST researched the DTSC online database EnviroStor for listings on or adjacent to the subject property. The subject property was not listed on any of the databases researched.

#### **3.4.2 San Diego Regional Water Quality Control Board**

SCST reviewed the online database GeoTracker (2010), which provides records on LUSTs and Spills, Leaks, Investigation and Cleanup (SLIC) sites, which is maintained by the State Water Quality Control Board. The subject property was not listed on any of the databases researched.

#### **3.4.3 Review of Division of Oil, Gas and Geothermal Resources Files**

Oil and gas wells were not observed at the subject property during our site reconnaissance. A review of the California Division of Oil, Gas and Geothermal Resources Website for oil and gas fields in California and Alaska (CDOGGR, 2007), Wildcat Map W-I-7, did not indicate the presence of oil and wells on or adjacent to the subject property.

### **3.5 INTERVIEWS WITH PROPERTY OWNER**

SCST previously contacted the current property owner representative, Mr. Steve Flynn, for information regarding the subject property as part of SCST's original Phase I ESA for the subject property. SCST personnel again contacted Mr. Flynn via email to update the previously provided information. Mr. Flynn did not have any additional information to add regarding the subject property. The original information provided by Mr. Flynn is documented below.

#### **3.5.1 Past or Present Uses Indicating Environmental Concern**

Mr. Flynn stated that he is not aware of current or previous uses of the subject property, which may create an environmental concern. However, he did mention that construction equipment was stored on-site during construction activities at the adjacent water treatment facility.



### **3.5.2 Environmental Liens of Governmental Notification**

Mr. Flynn stated that he is not aware of any environmental liens of governmental notification relating to past or recurrent violations of environmental laws with respect to the property of any facility located on the property.

### **3.5.3 Presence of Hazardous Substances or Environmental Violations**

Mr. Flynn stated that he is not aware of the past and current existence of hazardous substances or petroleum products on the subject property. Mr. Flynn is not aware of environmental violations with respect to the property or any facility located on the property.

### **3.5.4 Previous Assessments**

Mr. Flynn stated that he is not aware of any environmental site assessment reports prepared for the property that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property of that recommended further assessment of the property.

### **3.5.5 Legal Proceedings**

Mr. Flynn stated that he is not aware of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property.

## **3.6 USER SPECIFIC INFORMATION**

Pursuant to ASTM E1527-13, SCST provided a Phase I ESA User Specific Questionnaire to the "user" (the person on whose behalf the Phase I ESA is being conducted), Mr. Steve Flynn, with Bell Holdings, LLC. The User Specific Information provided by Mr. Flynn is documented below.

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

Mr. Flynn stated that he is not aware of any environmental liens or activity use limitations on the subject property.

### **3.6.2 Specialized Knowledge**

Mr. Flynn stated that he does have specialized knowledge of the property dating back more than 10 years.



### **3.6.3 Valuation Reduction of Environmental Issues**

Mr. Flynn stated that the lease/purchase price being paid for the subject property reasonably reflects the fair market value of the property.

### **3.6.4 Presence or Likely Presence of Contamination**

Mr. Flynn stated that he is aware of the current and historic uses of the subject property as they relate to the presence or likely presence of hazardous substances such as agricultural chemical residues. He is not aware of any spills or chemical releases or of any environmental cleanups that have taken place at the subject property.

### **3.6.5 Other**

Mr. Flynn did note that the Phase I ESA was requested in order to meet San Diego County requirements for development.

## **3.7 PREVIOUS ASSESSMENTS**

SCST conducted a Phase I ESA for the subject property in December 2018 (Reference 14). It is SCST's understanding that other environmental, geotechnical, biological resource, and archeological assessments have not previously been conducted on the subject property.

## **4. SITE RECONNAISSANCE**

### **4.1 PURPOSE**

The purpose of our site reconnaissance was to physically observe the subject site, site structures, and adjoining properties for conditions indicating an existing release, past release, or material threat of a release of any hazardous substances or petroleum products into structures on the subject site, or into soil and/or groundwater beneath the subject property. This would include any evidence of contamination, distressed vegetation, petroleum-hydrocarbon surface staining, waste drums, USTs, ASTs, illegal dumping, or improper waste storage/handling. Detailed information pertaining to our site reconnaissance is provided in the text below.

### **4.2 SUBJECT SITE**

An SCST representative visited the subject property on May 29, 2019. SCST conducted a walking inspection around the perimeter of the subject property, and then traversed the subject property. Visual conditions observed during the site reconnaissance of the subject property are summarized in Table 2. Photographs taken during our site reconnaissance are included as Figures 3 through 5.



**TABLE 2**  
**Summary of Site Reconnaissance**

Item	Concerns	Comments
General Housekeeping	No	No concerns noted.
Surface Spills	No	None observed.
Stained Surfaces	No	None observed.
Fill Materials	No	No significant fill soils.
Pits/Ponds/Lagoons	No	None observed.
Surface Impoundments	No	None observed.
ASTs/USTs	No	None observed.
Distressed Vegetation	No	None observed.
Wetlands	No	None observed.
Electrical Substations	No	None observed.
Areas of Dumping	No	None observed.
Transformers	No	None observed on subject property.
Waste/ Scrap Storage	No	No concerns
Chemical Use/Storage	No	None observed.

The subject property consists of eight parcels, identified in Section 2.1 of this report, located on the east side of Valley Center Road north of the intersection of Charlan Road and Valley Center Road in Valley Center, California. The subject property comprises approximately 8.25 acres.

With the exception of a concrete slab located on APN 189-091-08-00, no structures are present on the subject property. Two stockpiles of fill material from an unknown source are currently located on APN 189-012-017-00, and APN 189-091-030-00 Minimal vegetation remains on the subject property. No evidence of chemical storage, hazardous waste, or product storage was noted during the site reconnaissance.

**4.3 ADJACENT PROPERTIES**

SCST conducted a visual and auto reconnaissance of the adjoining neighborhoods (to the extent practical) to evaluate the potential for offsite impacts that may affect the subject property. These would include evidence of chemical storage or usage, surface staining or leakage, distressed vegetation, or evidence of illegal dumping. In general, the subject property is surrounded by a mixture of undeveloped land and commercial properties.



Immediately adjacent properties were not identified as having environmental related issues on the readily available databases researched or are considered to be of environmental concern at this time.

## 5. FIELD ACTIVITIES AND METHODOLOGY

Based on the findings made during the original Phase I ESA, SCST concluded the project site was utilized intermittently for agricultural purposes. The subject property experienced a documented release of petroleum hydrocarbons related to activities at Terry's Hay and Grain, which was formerly located on the subject property. In order to evaluate the potential presence of agricultural chemical and petroleum hydrocarbon residue at the subject property, SCST performed a limited site assessment.

### 5.1 SOIL SAMPLING

On July 17, 2015, SCST personnel soil samples at the subject site for agricultural chemical and petroleum hydrocarbon residue analysis.

#### ***Agricultural Chemical Residue Sampling***

For agricultural chemical residue analysis, an SCST geologist collected a total of 5 composite soil samples generated from 20 sample collection points within the project site. Composite sampling was performed in accordance with guidelines set forth by the State of California Department of Toxic Substances Control (DTSC, Reference 4). The sample collection points were selected to provide coverage across the subject property. Samples were collected from approximately 6 inches below existing grade using hand tools. Sampling equipment was cleaned between each sample using a trisodium phosphate solution with two potable and one distilled water rinse. The composite soil samples were placed into certified-clean, four-ounce glass jars provided by the laboratory. The glass jars were immediately capped with Teflon coated lids, appropriately labeled, and placed in a chilled cooler pending delivery to a California State Certified Laboratory. Appropriate chain-of-custody procedures were followed. Figure 2 presents a site plan depicting the approximate sampling locations.

#### ***Petroleum Hydrocarbon Residue Sampling***

An SCST Geologist collected a total of 6 soil samples generated from 3 exploratory borings within the area of the project site documented to be potentially impacted with total petroleum hydrocarbon (TPH) chemicals. The soil samples were collected from each boring at depths of 6 inches and 12 inches below grade using hand tools. The samples will be collected, stored, and transported as described above. Figure 2 presents a site plan depicting the approximate sampling locations.



## 5.2 SAMPLE LABORATORY ANALYSES

### *Agricultural Chemical Residue Sampling*

A total of 5 composite samples were collected for agricultural chemical residue analyses during this Limited Phase II ESA. Each composite soil sample was analyzed for organochlorine pesticides (OCP's) in accordance with EPA Test Method 8081A and California Title 22 Metals (T22) in accordance with EPA Method 6010B. The OCP and T22 analytical results are presented on Tables 3 and 4, respectively.

### *Petroleum Hydrocarbon Residue Sampling*

A total of 6 samples were collected for petroleum hydrocarbon residue analyses during this Limited Phase II ESA. Each soil sample was analyzed for total petroleum hydrocarbons (TPH) in accordance with EPA Method 8015M. The TPH analytical results are presented on Table 5.

## 5.3 DATA EVALUATION

Laboratory reported detectable concentrations of agricultural chemical residue from the soil samples collected during this investigation were evaluated using screening levels (SLs) published by the State of California Department of Substances Control (DTSC) Human and Ecological Risk Office (HERO, 2019). Laboratory detectable concentrations of petroleum hydrocarbon chemical residue from the soil samples collected from this investigation were evaluated using SLs published by the State of California Regional Water Quality Control Board (2016).

Screening levels represent a combination of standard assumptions regarding exposure of residents and workers to contaminants in soil and outdoor toxicity factors for each of the specific chemicals listed. For site characterization such as this one, screening levels are used as a general screening guide to determine whether additional investigation, remedial actions, or risk assessment may be warranted. These screening levels are not regulatory cleanup standards, and the presence of an analyte at a concentration above the screening levels does not necessarily indicate that adverse effects to human health or the environment are occurring, but rather, indicate that a potential for adverse risk may exist and that additional investigation may be necessary.



## 6. RESULTS AND DISCUSSION

### 6.1 SUBSURFACE CONDITIONS

Subsurface conditions encountered during the sampling activities at the subject property consisted primarily of silty and clayey sand. SCST personnel did not observe soil staining or orders indicative of contamination during the field work. Groundwater was not encountered in any of the hand auger borings.

### 6.2 SOIL ANALYTICAL LABORATORY DATA AND DISCUSSION

#### *Agricultural Chemical Residue*

The OCP analyte 4,4'-DDE was detected in composite soil sample Ag-1. The reported concentration of 9.1 micrograms per kilogram (ug/kg) was below the HERO SL of 9,100 ug/kg. No other detectable concentrations of OCP's were detected in the other soil samples. Concentrations of T22 metals were detected in all of the soil samples. None of the detected T22 concentrations were above the regulatory screening levels.

#### *Petroleum Hydrocarbon Residue*

A total petroleum hydrocarbon concentration of 6.7 milligrams per kilogram (mg/kg) was reported in sample LB-1 collected at 12 inches below grade. The reported concentration is below regulatory screening levels of 100 mg/kg. No other detectable concentrations of TPH were reported in the other samples.

## 7. FINDINGS AND OPINIONS

Based on the information obtained in this Update Phase I ESA and Phase II ESA, SCST has the following findings and opinions:

- Historical REC's – No known or suspected Historic unresolved REC's have been revealed during the preparation of this ESA.
- Known or suspected REC's – No known or suspected REC's have been revealed during the preparation of this ESA. The suspected REC's related to the past use of the site for agricultural purposes have been resolved through soil sampling and analysis.
- Controlled REC'S – No known controlled recognized environmental conditions have been revealed during the preparation of this ESA.
- *De Minimis* Conditions – No *de minimis* conditions have been revealed during the preparation of the ESA.



Based upon the scope of work completed, SCST concludes that the potential for onsite hazardous concentrations of OCP's, T22 metals, and TPH is very low. Based upon the information collected by SCST during this update Phase I ESA and this current Phase II ESA, further studies or action, are not warranted from an environmental viewpoint, at this time.

It is possible that petroleum hydrocarbon impacted soils will be encountered during mass grading operations at the site. If impacted soils are encountered, these soils should be managed in accordance with all applicable regulations.

## 8. DATA GAPS

Section 3.2.20 (ASTM 1527-05) defines a data gap as "a lack or inability to obtain information required by the practice despite good faith efforts of the environmental professional to gather such information." Significant data gaps affect the ability of the Environmental Professional to identify recognized environmental conditions affecting the site. Based on the information obtained during the course of this investigation, no data gaps were encountered.

## 9. DEVIATIONS FROM ASTM PRACTICES

Section 12.10 (ASTM 1527-13), states that all deletions and deviations from this practice shall be listed individually and in detail, including client imposed constraints, and all additions should be listed. SCST believes that there are no exceptions to, or deletions from, the ASTM Designation E1527-13 Guidelines.

## 10. CONCLUSIONS

We have performed the Update Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Designation E1527-13 and the Phase II ESA in conformance with the scope and limitations of ASTM E1903-11 for the subject property located in the community of Valley Center, California. Any exceptions to, or deletions from, this practice are described in Section 7.0 of this report. The original Phase I ESA conducted by SCST revealed evidence of the likely presence of *recognized environmental conditions* in connection with the property. These recognized environmental conditions included the historic use of the subject and surrounding properties.

Based on the results of the soil sampling and analyses, TPH and OCP residue are not present in the on-site surficial soils in concentrations that would warrant further evaluation. California Title 22 metals are presents in the on-site soils surficial soils. However, the reported T22 concentrations are below published screening levels or within normal background ranges. The reported concentrations of chemicals of concern do not represent a significant concern to human health or the environment, and no immediate action or cleanup is required.



## 11. REFERENCES

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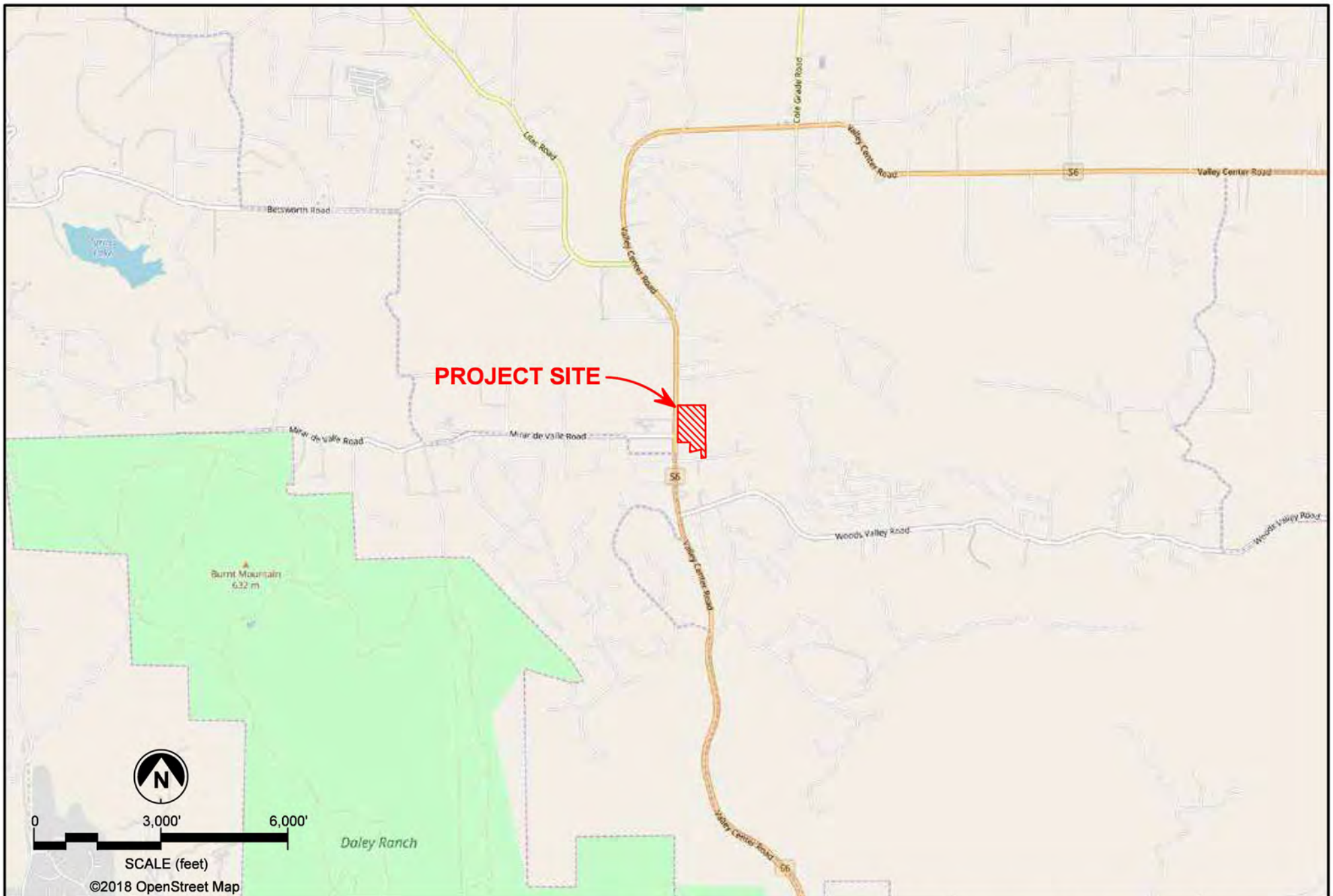


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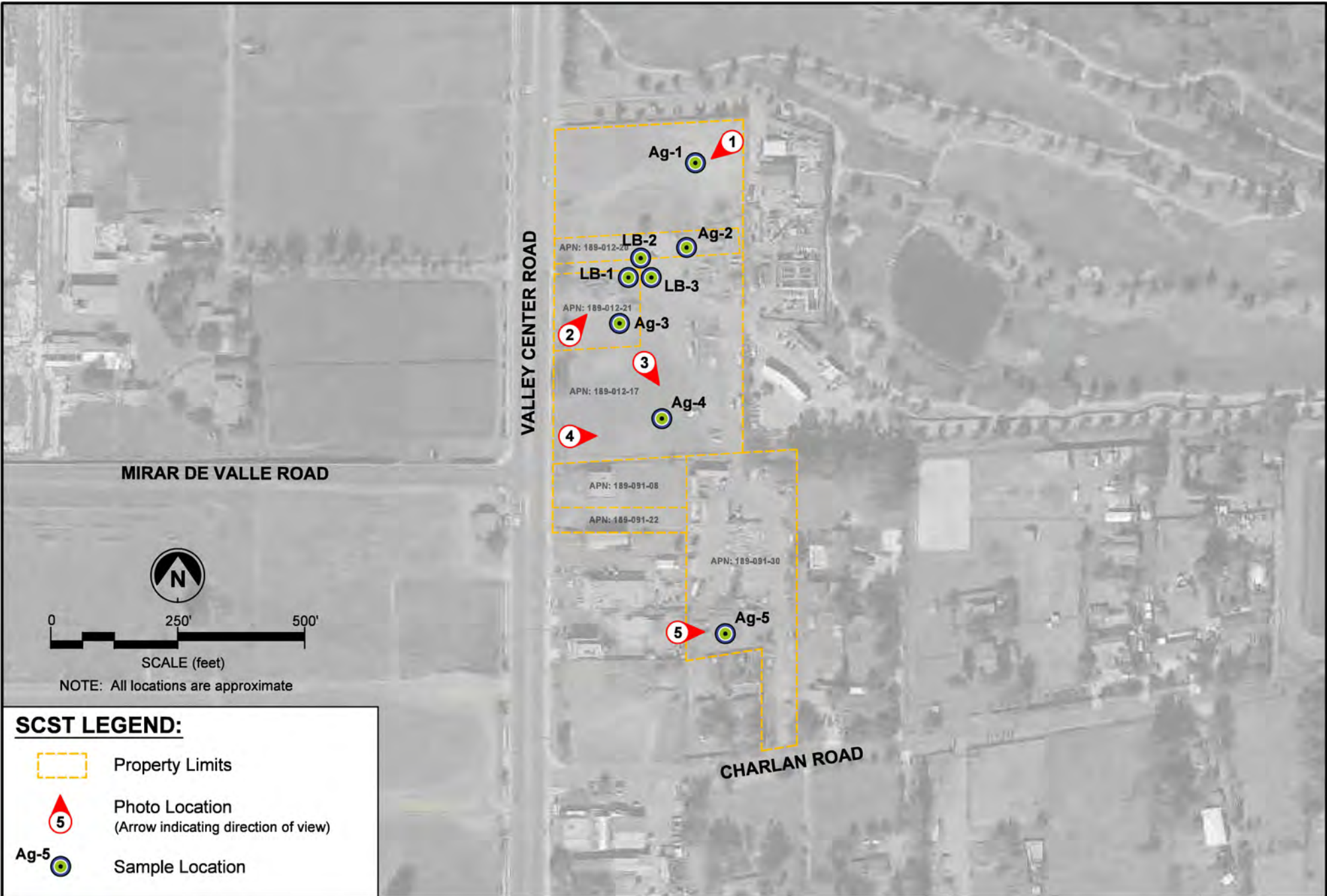


**SCST, LLC**




**SITE VICINITY MAP**  
 Liberty Bell Plaza Phase II  
 Valley Center, California

Date: July, 2019  
 By: EMW  
 Job No.: 190136N-1

Figure:  
**1**



**SCST LEGEND:**

-  Property Limits
-  Photo Location  
(Arrow indicating direction of view)
-  Sample Location



**SCST, LLC**

**SITE PHOTOGRAPHY MAP**  
 Liberty Bell Plaza Phase II  
 Valley Center, California

Date: July, 2019  
 By: EMW  
 Job No.: 190136N-1

Figure:  
**2**



Photograph 1: Subject property from northeast.



Photograph 2: Subject property from southwest.



**SCST, LLC**

**SITE PHOTOGRAPHS**  
Liberty Bell Plaza Phase II  
Valley Center, California

Date: July, 2019  
By: EMW  
Job No.: 190136N-1

Figure:  
**3**



Photograph 3: Subject property from mid-west portion of the site.



Photograph 4: Subject property from west.



SCST, LLC

**SITE PHOTOGRAPHS**  
Liberty Bell Plaza Phase II  
Valley Center, California

Date: July, 2019  
By: EMW  
Job No.: 190136N-1

Figure:  
**4**



Photograph 5: Subject property from the west.



SCST, LLC

**SITE PHOTOGRAPHS**  
Liberty Bell Plaza Phase II  
Valley Center, California

Date: July, 2019  
By: EMW  
Job No.: 190136N-1

Figure:  
**5**

**LIBERTY BELL PLAZA  
PHASE II ENVIRONMENTAL SITE ASSESSMENT**

TABLE 3 - SOIL SAMPLE ANALYTICAL RESULTS - ORGANOCHLORINE PESTICIDES by EPA METHOD 8081A																					
		ANALYTE (results in ug/kg)																			
		Aldrin	Alpha-BHC	Beta-BHC	Chlordane	4,4'-DDD	4,4'-DDE	4,4'-DDT	Delta-BHC	Dieldrin	Endosulfan I	Endosulfan II	Endosulfan Sulfate	Endrin	Endrin Aldehyde	Endrin Keytone	Gamma-HCH	Heptachlor	Heptachlor Epoxide	Methoxychlor	Toxaphene
HERO SL's (mg/kg)		0.18	NL	NL	3.70	6.20	9.30	7.10	NL	0.93	NL	NL	NL	NL	NL	NL	2	0.63	0.33	NL	1.2
Sample ID	Composite Depth																				
Ag-1	6	ND	ND	ND	ND	ND	9.1	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Ag-2	6	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Ag-3	6	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Ag-4	6	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND
Ag-5	6	ND	ND	ND	120	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND

ND - Not detected at or above laboratory reporting limits.  
 NL - Not listed in published screening level tables.  
 HERO SLs - California DTSC Screening Levels (April 2019)  
 \* - Published in SF Bay Area RWQCB Screening Tables (2007)  
 BOLD - Indicates reported concentration is above the HERO SL's  
 ug/kg - micrograms per kilogram

LIBERTY BELL PLAZA  
PHASE II ENVIRONMENTAL SITE ASSESSMENT

TABLE 4 - SOIL SAMPLE ANALYTICAL RESULTS - Title 22 Metals by EPA METHOD 6010B																		
		ANALYTE (results in mg/kg)																
		Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium	Cobalt	Copper	Lead	Mercury	Molybdenum	Nickel	Selenium	Silver	Thallium	Vanadium	Zinc
Screening Levels	TTL	500	500	10000	75	100	2500	8000	2500	1000	20	3500	2000	100	500	700	2400	5000
	HERO SL	NL	0.36	NL	NL	4000	6.2	NL	NL	320	4.4	NL	64000	NL	NL	NL	NL	NL
Sample ID	Composite Depth																	
Ag-1	6	ND	<b>ND</b>	82.1	0.380	ND	11.80	7.60	17.60	ND	ND	ND	5.77	ND	ND	ND	42.0	29.1
Ag-2	6	ND	<b>ND</b>	90.3	0.375	0.802	15.20	7.42	24.20	8.76	ND	ND	8.55	ND	ND	ND	41.0	40.1
Ag-3	6	ND	<b>ND</b>	92.9	0.387	ND	7.13	7.02	11.40	2.85	ND	ND	3.96	ND	ND	ND	39.4	31.8
Ag-4	6	ND	<b>ND</b>	121.0	0.419	0.518	8.29	7.73	11.30	4.46	ND	ND	3.99	ND	ND	ND	44.5	40.5
Ag-5	6	ND	<b>ND</b>	119.0	0.373	ND	6.67	8.38	11.30	1.65	ND	ND	3.25	ND	ND	ND	42.6	33.4

ND - Not detected at or above laboratory reporting limits.

NL - Not listed in referenced screening level tables.

TTL - Total Threshold Limit Concentration Screening Level

HERO SL - California DTSC Screening Level for Commercial/Industrial Soil (April 2019)

**BOLD** - Indicates reported concentration is Published Screening Levels

mg/kg - milligrams per kilogram

# LIBERTY BELL PLAZA

## PHASE II ENVIRONMENTAL SITE ASSESSMENT

TABLE 3 - SOIL SAMPLE ANALYTICAL RESULTS					
Total Petroleum Hydrocarbons (results in mg/kg)					
		Gasoline (C6-C12)	Diesel (C13-C22)	Oil (C23-33)	C6-C44 Total
Screening Levels	RWQCB SL	100	260	100	NL
Sample ID	Depth (inches)				
LB-1	6	ND	ND	ND	ND
LB-1	12	ND	ND	ND	6.7
LB-2	6	ND	ND	ND	ND
LB-2	12	ND	ND	ND	ND
LB-3	6	ND	ND	ND	ND
LB-3	12	ND	ND	ND	ND

ND - Not detected at or above laboratory reporting limits.

NL - Not listed in published screening level tables.

RWQCB SL - California Regional Water Quality Control Board Screening Levels (2019)

BOLD - Indicates reported concentration is Published Screening

mg/kg - milligrams per kilogram

## RESUME OF ENVIRONMENTAL PROFESSIONAL

## **DOUGLAS A. SKINNER, CEG, PG**

---

### **Principal Geologist**

#### **SUMMARY**

As a Geologist with SCST, LLC since 1999, Mr. Skinner provides consulting and technical services as a project manager, and senior geologist for investigation and reporting efforts at sites impacted by petroleum hydrocarbons, heavy metals, and pesticides. As an environmental professional, he has hands-on experience in the installation groundwater monitoring and remediation wells, collecting soil and water samples in many different types of environments, planning and implementing sampling protocols, data interpretation and reporting. He has 6 years of environmental project management experience, and over 12 years professional geologic experience. Mr. Skinner has experience in planning, implementing and evaluating Phase I and Phase II environmental assessments in commercial real estate transactions.

#### **EDUCATION**

1996 Bachelor of Science, Geology (Environmental Emphasis), Brigham Young University, Provo, Utah.

1996 Bachelor of Science, Geography (Urban Planning and Resource Management Emphasis), Brigham Young University, Provo, Utah

#### **REGISTRATION/CERTIFICATES**

Professional Geologist No. 7971, State of California

Certified Engineering Geologist No. 2472, State of California

#### **WORK HISTORY**

**1999 to 2006 Senior Geologist, Senior Project Manager**

**2008 to Present Southern California Soil & Testing, Inc.**

Supervised numerous environmental and geotechnical engineering projects. Managed projects from initial client contact to report submittal including project scope development, proposal and budget development, obtaining required permits, equipment scheduling, data analysis and report preparation.

**2006 to 2008 Staff/Project Geologist**

**Petra Geotechnical, Inc.**

Planned, implemented, and managed environmental site investigations and remediation projects. Managed projects from initial client contact to report submittal including project scope development, proposal and budget development, obtaining required permits, equipment scheduling, data analysis and report preparation.

**1996**

**Geologist**

**U.S Bureau of Land Management**

Worked as a geologist on the Abandoned Mine Inventory and Location Team. Performed field location of abandoned mines in wilderness areas within the State of Utah. Performed initial geologic and environmental inventories at abandoned mine sites. Created photographic and written documentation of observations. Mapped locations using GPS and USGS Maps. Compiled data into a digitized database.

**REPRESENTATIVE PROJECTS**

Old Oak Ranch, Lakeside, CA. Conducted Phase I and Phase II environmental site assessment on multi-acre site formerly used for agricultural purposes. Subject property was to be developed for single family residences. Evaluated environmental concerns regarding herbicide, pesticide, and petroleum product soil contamination.

Renaissance at North Park, El Cajon, CA. Conducted Phase I and Phase II environmental site assessments on a one block area of downtown El Cajon consisting of an abandoned bowling alley as well as many other commercial businesses. Subject property was to be developed as mixed use residential and commercial development. Several significant potential recognized environmental concerns on the subject property and adjacent properties were identified and evaluated during the Phase I and Phase II process.

Lake Rancho Viejo, Pala Mesa Village, CA. Conducted Phase I and Phase II environmental site assessments and evaluated environmental concerns on a multi-acre property bisected by the Interstate 15 corridor. Site reconnaissance was conducted over several days and involved coordination of several different property owners. Subject property was to be developed as a large scale residential housing tract.

The Meadows, Del Mar, CA. Conducted Phase I environmental site assessment on a proposed multi-acre residential development. Subject site consisted of undeveloped parcel as well as graded lots.

The Bridges - Lots 87, 88, and 89, Del Mar, CA. Conducted Phase I environmental site assessment on three graded residential lots. Phase I was conducted as part of a real estate transaction.

Schofield Property, Rancho Santa Fe, CA. Conducted Phase I and Phase II environmental site assessment on multi-acre site formerly used for agricultural purposes. Subject property was to be developed for single family residences. Evaluated environmental concerns regarding herbicide, pesticide, and petroleum product soil contamination.

Sherwood Ridge, Lots 2 through 15, Valley Center, CA. Conducted Phase I environmental site assessment on fourteen graded, undeveloped residential lots. Phase I was conducted as part of a real estate transaction.

Emerald Drive, Oceanside, CA. Conducted Phase I and Phase II environmental site assessment on multi-acre site formerly used for agricultural purposes. Subject property was to

be developed for single family residences. Evaluated environmental concerns regarding herbicide, pesticide, and petroleum product soil contamination.

Villa Royale Apartments, El Cajon, CA. Conducted Phase I environmental site assessment on multi-unit apartment complex. Phase I was conducted as part of a real estate transaction.

Loves Restaurant, Mission Valley, CA. Conducted Phase I environmental site assessment on a vacant commercial restaurant site. Evaluated potential environmental concerns related to adjacent underground storage tanks and illicit dumping. Phase I was conducted as part of a real estate transaction.

The Cove, 7-Acre Vernal Pool Site, San Jacinto, CA. Conducted Phase I environmental site assessment on an undeveloped formerly agricultural site. Phase I was conducted as part of a property transfer.

**HISTORICAL AERIAL PHOTOGRAPHS/TOPOGRAPHIC MAPS**



**Liberty Bell Phase II**

27537 Valley Center Rd

Valley Center, CA 92082

Inquiry Number: 5715289.8

July 14, 2019

## The EDR Aerial Photo Decade Package



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

# EDR Aerial Photo Decade Package

07/14/19

**Site Name:**

Liberty Bell Phase II  
27537 Valley Center Rd  
Valley Center, CA 92082  
EDR Inquiry # 5715289.8

**Client Name:**

Southern CA Soil and Testing  
6280 Riverdale Street  
San Diego, CA 92120  
Contact: Elizabeth White



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

**Search Results:**

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1995	1"=500'	Acquisition Date: October 02, 1995	USGS/DOQQ
1989	1"=500'	Flight Date: August 14, 1989	USDA
1985	1"=500'	Flight Date: February 24, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1967	1"=500'	Flight Date: May 07, 1967	USGS
1964	1"=500'	Flight Date: April 10, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1946	1"=500'	Flight Date: December 30, 1946	USGS
1939	1"=500'	Flight Date: April 16, 1939	USDA
1928	1"=500'	Flight Date: November 01, 1928	EDR Proprietary Landiscor

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

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INQUIRY # 5715289.8

YEAR: 2016

— = 500'





INQUIRY #: 5715289.8

YEAR: 2012

— = 500'





INQUIRY #: 5715289.8

YEAR: 2009

— = 500'





INQUIRY #: 5715289.8

YEAR: 2005

— = 500'





INQUIRY #: 5715289.8

YEAR: 1995

— = 500'





INQUIRY #: 5715289.8

YEAR: 1989

— = 500'



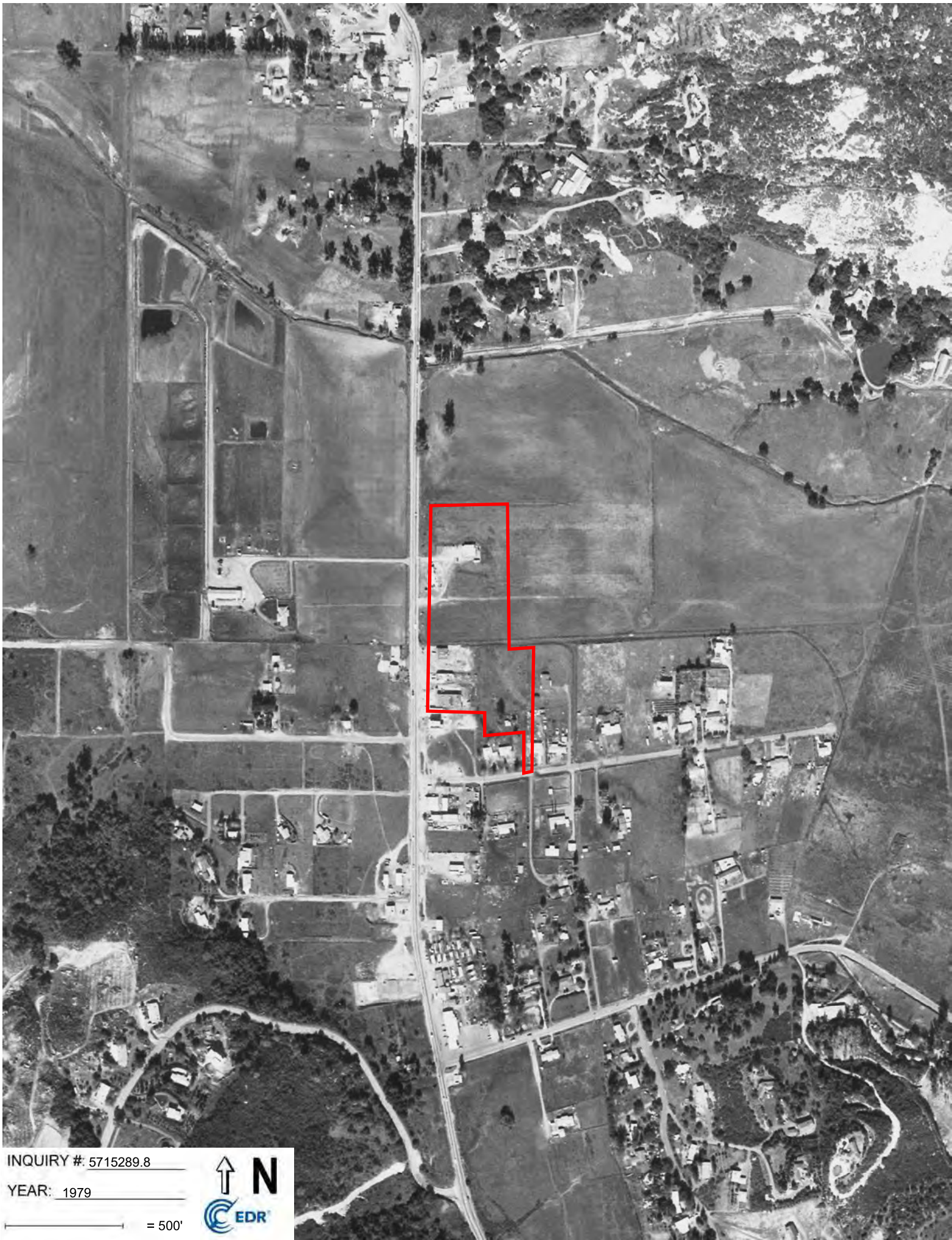


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YEAR: 1985

— = 500'





INQUIRY #: 5715289.8

YEAR: 1979

— = 500'





INQUIRY #: 5715289.8

YEAR: 1970

— = 500'





INQUIRY #: 5715289.8

YEAR: 1967

— = 500'





INQUIRY #: 5715289.8

YEAR: 1964

— = 500'





INQUIRY #: 5715289.8

YEAR: 1953

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INQUIRY #: 5715289.8

YEAR: 1946

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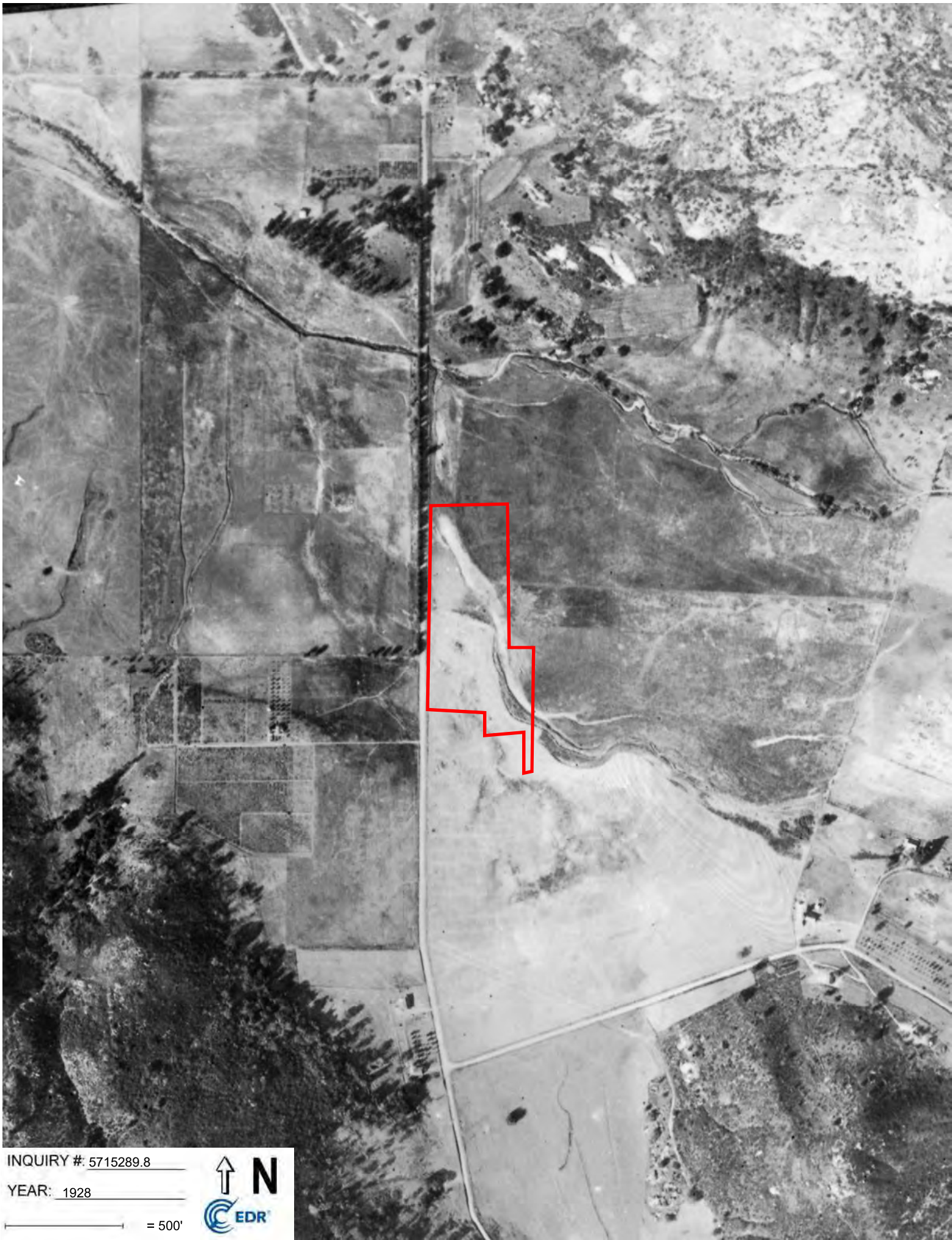


INQUIRY #: 5715289.8

YEAR: 1939

— = 500'





INQUIRY #: 5715289.8

YEAR: 1928

— = 500'



Liberty Bell Phase II  
27537 Valley Center Rd  
Valley Center, CA 92082

Inquiry Number: 5715289.4

July 12, 2019

# EDR Historical Topo Map Report

with QuadMatch™



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

# EDR Historical Topo Map Report

07/12/19

**Site Name:**

Liberty Bell Phase II  
27537 Valley Center Rd  
Valley Center, CA 92082  
EDR Inquiry # 5715289.4

**Client Name:**

Southern CA Soil and Testing  
6280 Riverdale Street  
San Diego, CA 92120  
Contact: Elizabeth White



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

**Search Results:****Coordinates:**

<b>P.O.#</b>	190136N	<b>Latitude:</b>	33.210567 33° 12' 38" North
<b>Project:</b>	Liberty Bell Plaza Phase II	<b>Longitude:</b>	-117.032993 -117° 1' 59" West
		<b>UTM Zone:</b>	Zone 11 North
		<b>UTM X Meters:</b>	496925.27
		<b>UTM Y Meters:</b>	3674631.30
		<b>Elevation:</b>	1302.00' above sea level

**Maps Provided:**

2012	1893
1996	
1975	
1968	
1949	
1948	
1947	
1901	

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## Topo Sheet Key

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

### 2012 Source Sheets



Valley Center  
2012  
7.5-minute, 24000

### 1996 Source Sheets



Valley Center  
1996  
7.5-minute, 24000  
Aerial Photo Revised 1996

### 1975 Source Sheets



Valley Center  
1975  
7.5-minute, 24000  
Aerial Photo Revised 1975

### 1968 Source Sheets



Valley Center  
1968  
7.5-minute, 24000  
Aerial Photo Revised 1967

## Topo Sheet Key

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

### 1949 Source Sheets



Valley Center  
1949  
7.5-minute, 24000  
Aerial Photo Revised 1947

### 1948 Source Sheets



Valley Center  
1948  
7.5-minute, 24000  
Aerial Photo Revised 1947

### 1947 Source Sheets



ESCONDIDO  
1947  
15-minute, 50000

### 1901 Source Sheets



Escondido  
1901  
15-minute, 62500

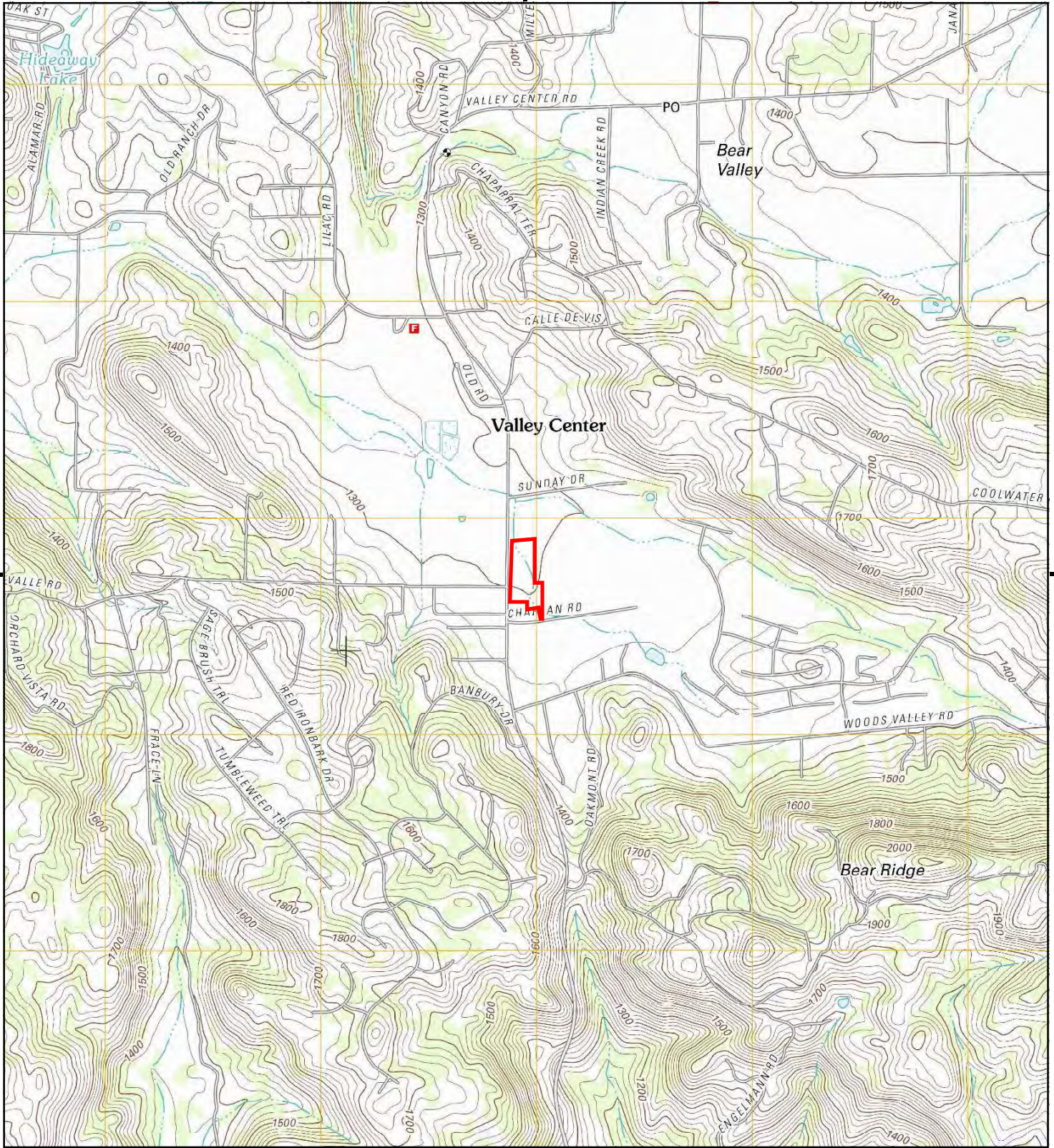
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This EDR Topo Map Report is based upon the following USGS topographic map sheets.

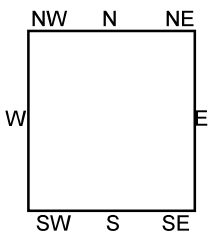
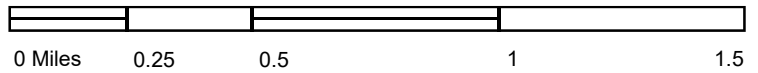
### **1893 Source Sheets**



Escondido  
1893  
15-minute, 62500



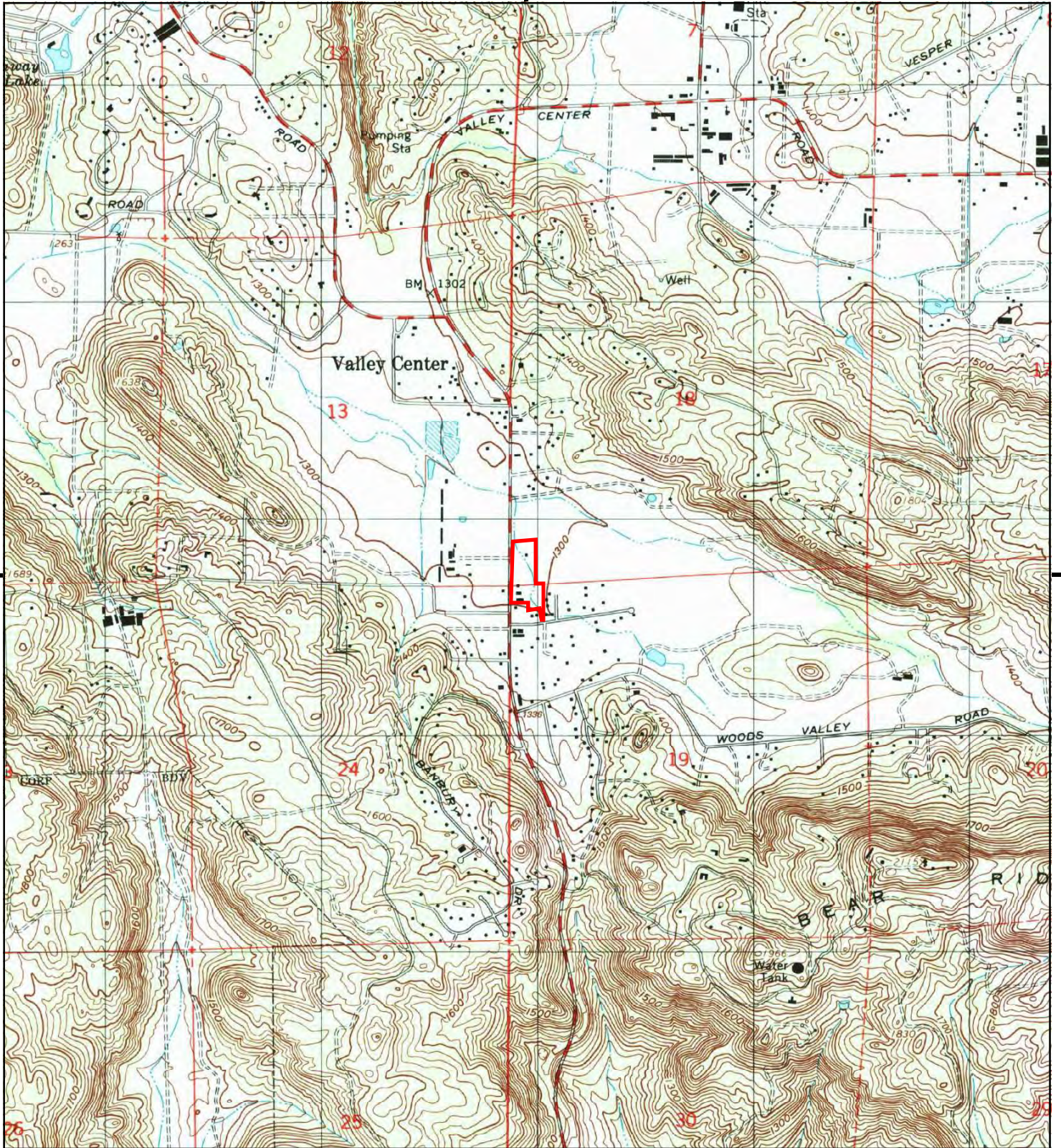
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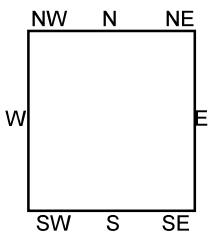
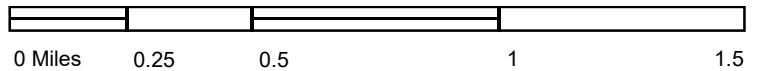
TP, Valley Center, 2012, 7.5-minute

**SITE NAME:** Liberty Bell Phase II  
**ADDRESS:** 27537 Valley Center Rd  
 Valley Center, CA 92082  
**CLIENT:** Southern CA Soil and Testing





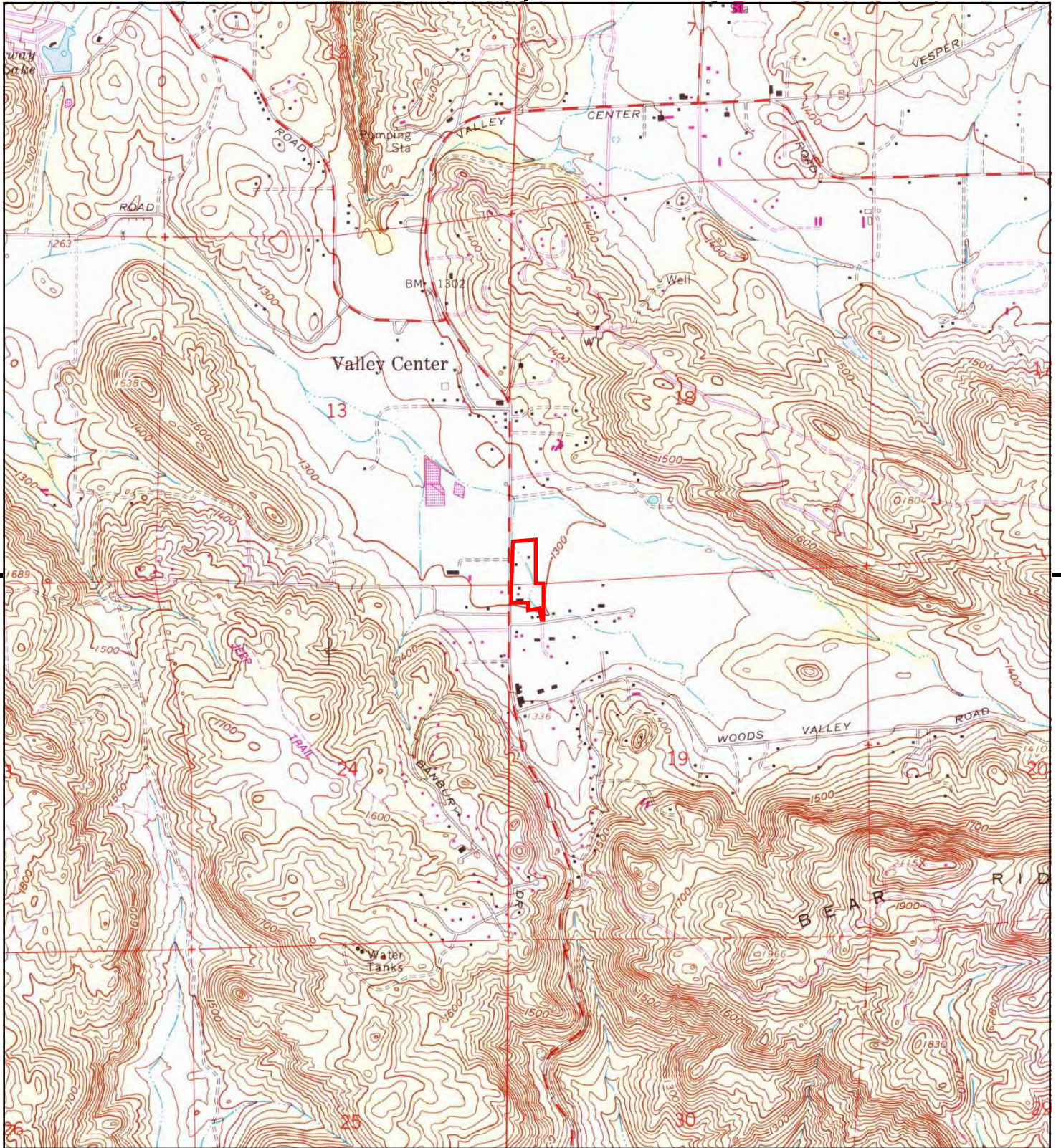
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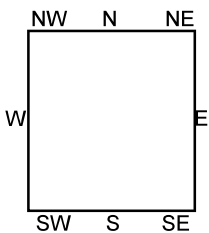
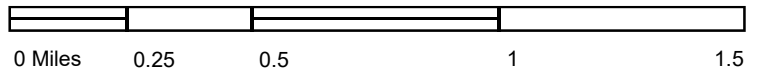
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**SITE NAME:** Liberty Bell Phase II  
**ADDRESS:** 27537 Valley Center Rd  
Valley Center, CA 92082  
**CLIENT:** Southern CA Soil and Testing





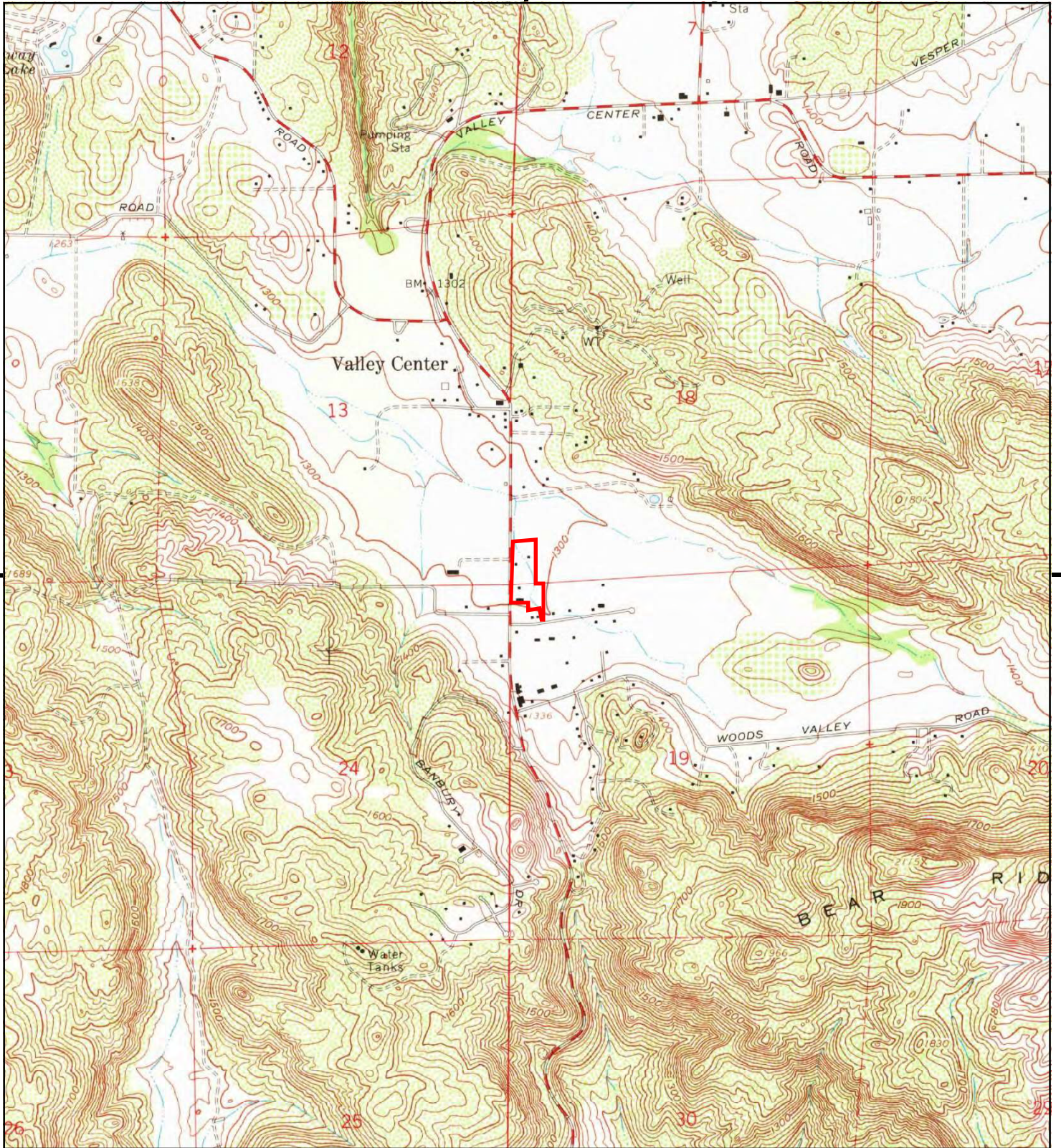
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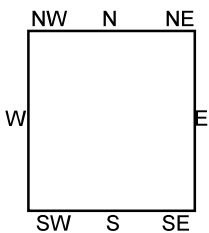
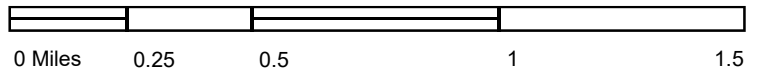
TP, Valley Center, 1975, 7.5-minute

**SITE NAME:** Liberty Bell Phase II  
**ADDRESS:** 27537 Valley Center Rd  
 Valley Center, CA 92082  
**CLIENT:** Southern CA Soil and Testing





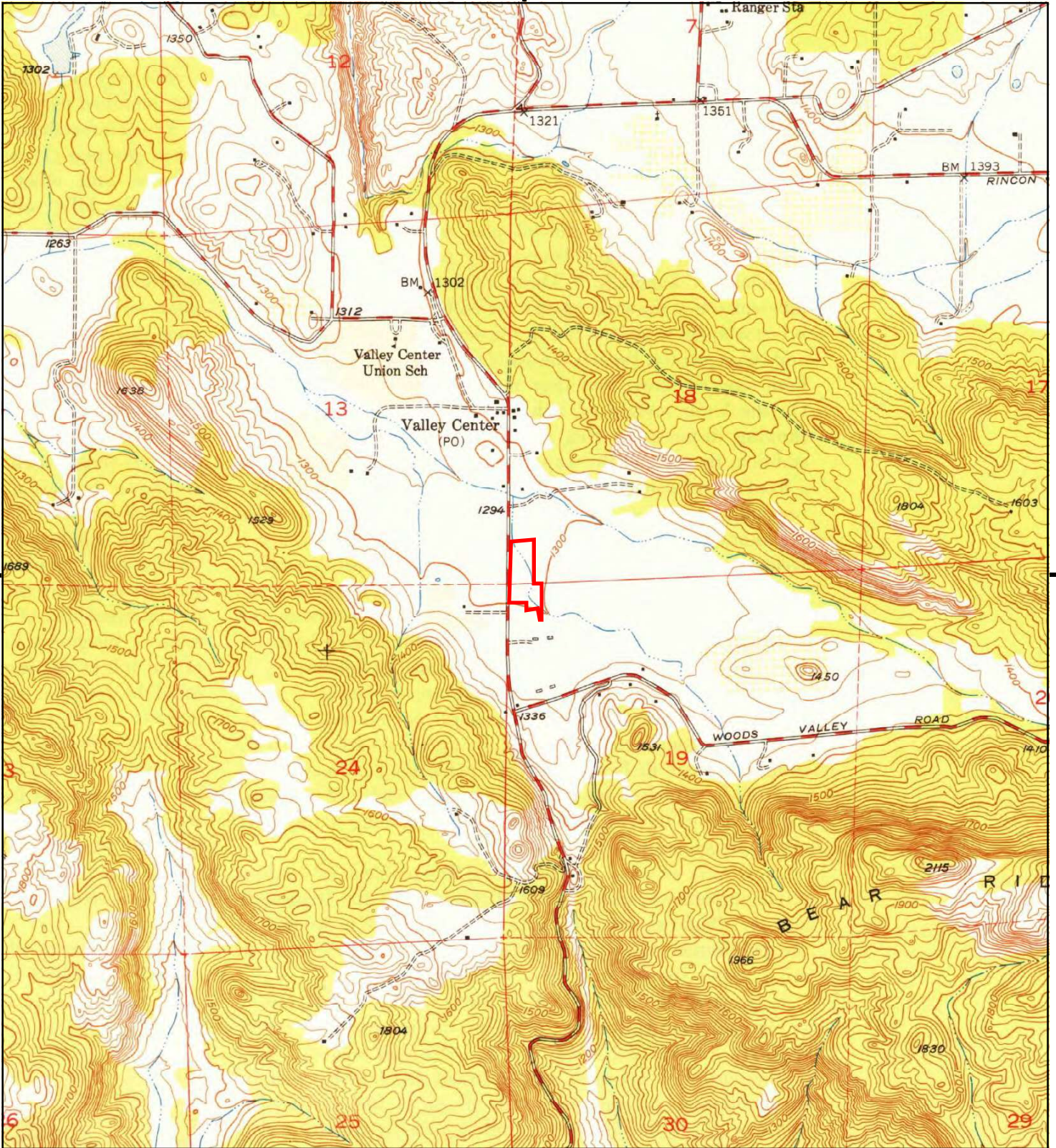
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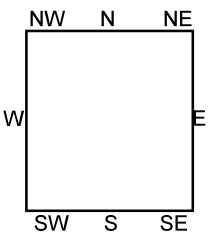
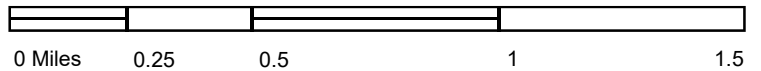
TP, Valley Center, 1968, 7.5-minute

**SITE NAME:** Liberty Bell Phase II  
**ADDRESS:** 27537 Valley Center Rd  
Valley Center, CA 92082  
**CLIENT:** Southern CA Soil and Testing





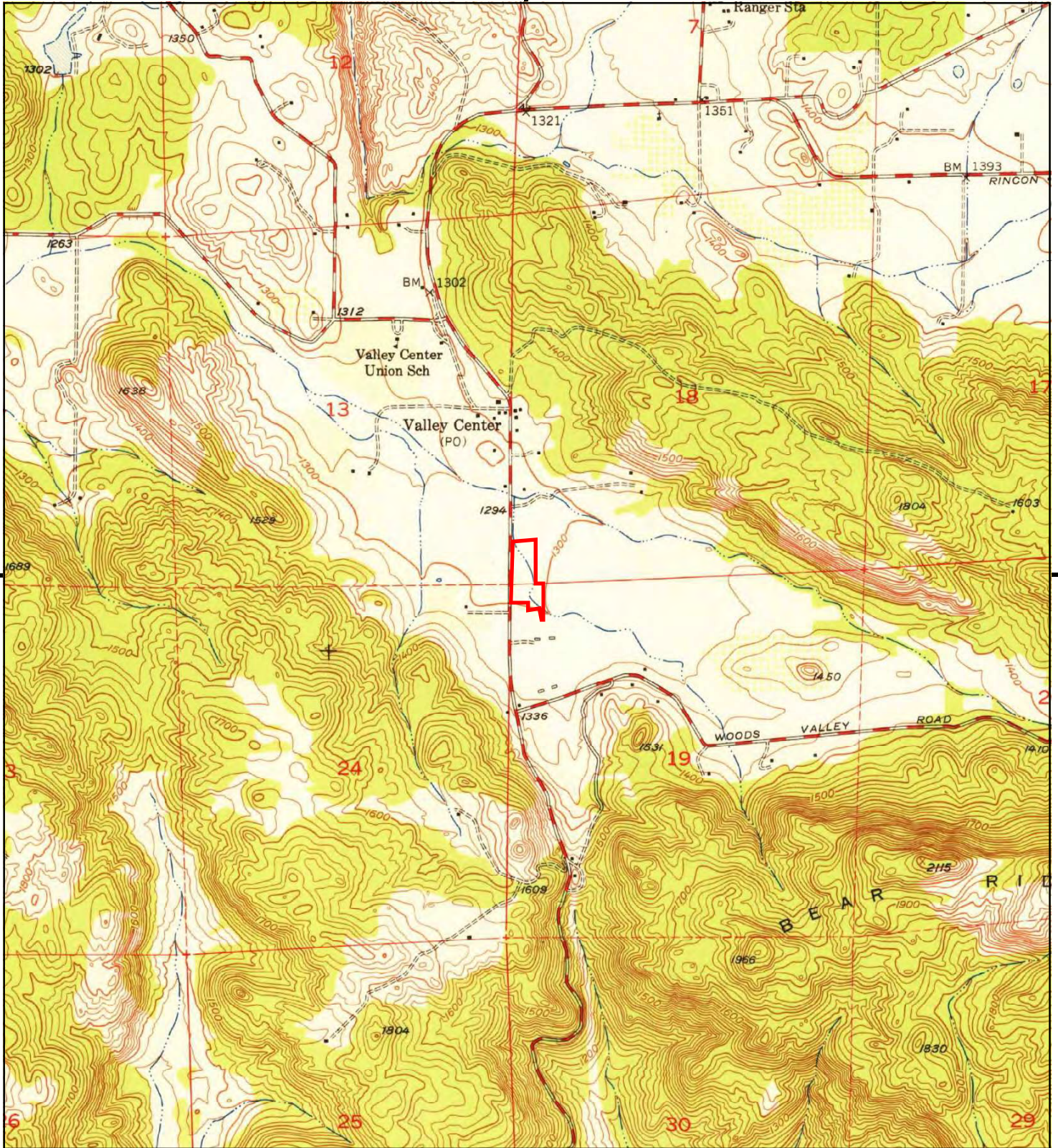
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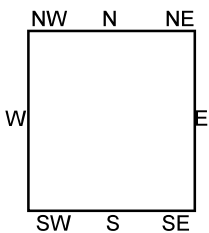
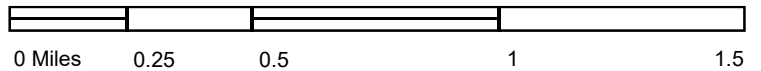
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**SITE NAME:** Liberty Bell Phase II  
**ADDRESS:** 27537 Valley Center Rd  
Valley Center, CA 92082  
**CLIENT:** Southern CA Soil and Testing





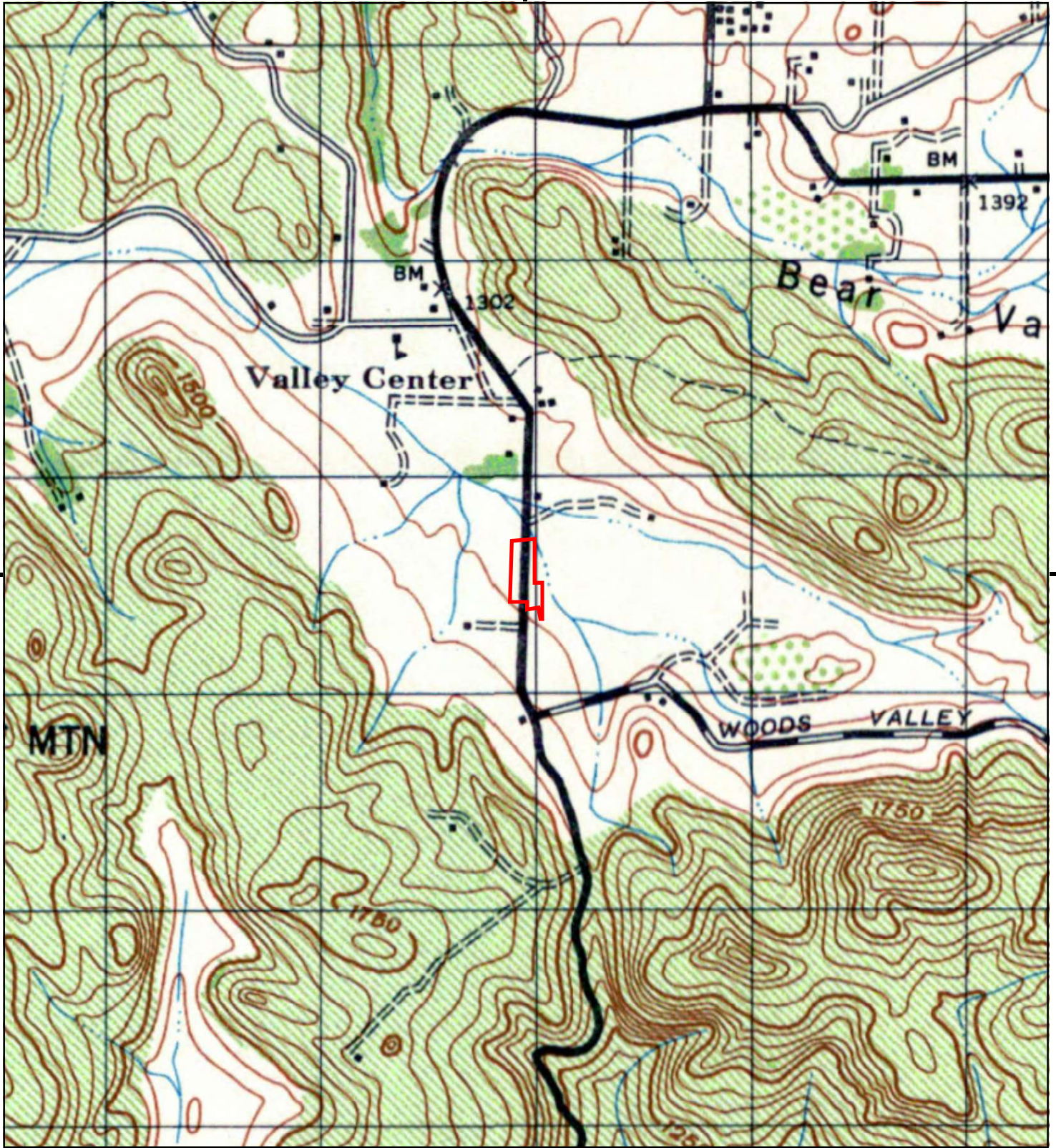
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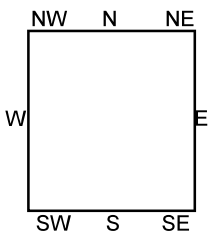
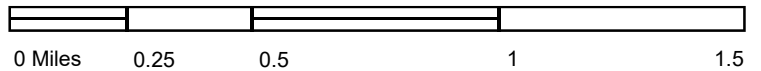
TP, Valley Center, 1948, 7.5-minute

**SITE NAME:** Liberty Bell Phase II  
**ADDRESS:** 27537 Valley Center Rd  
 Valley Center, CA 92082  
**CLIENT:** Southern CA Soil and Testing





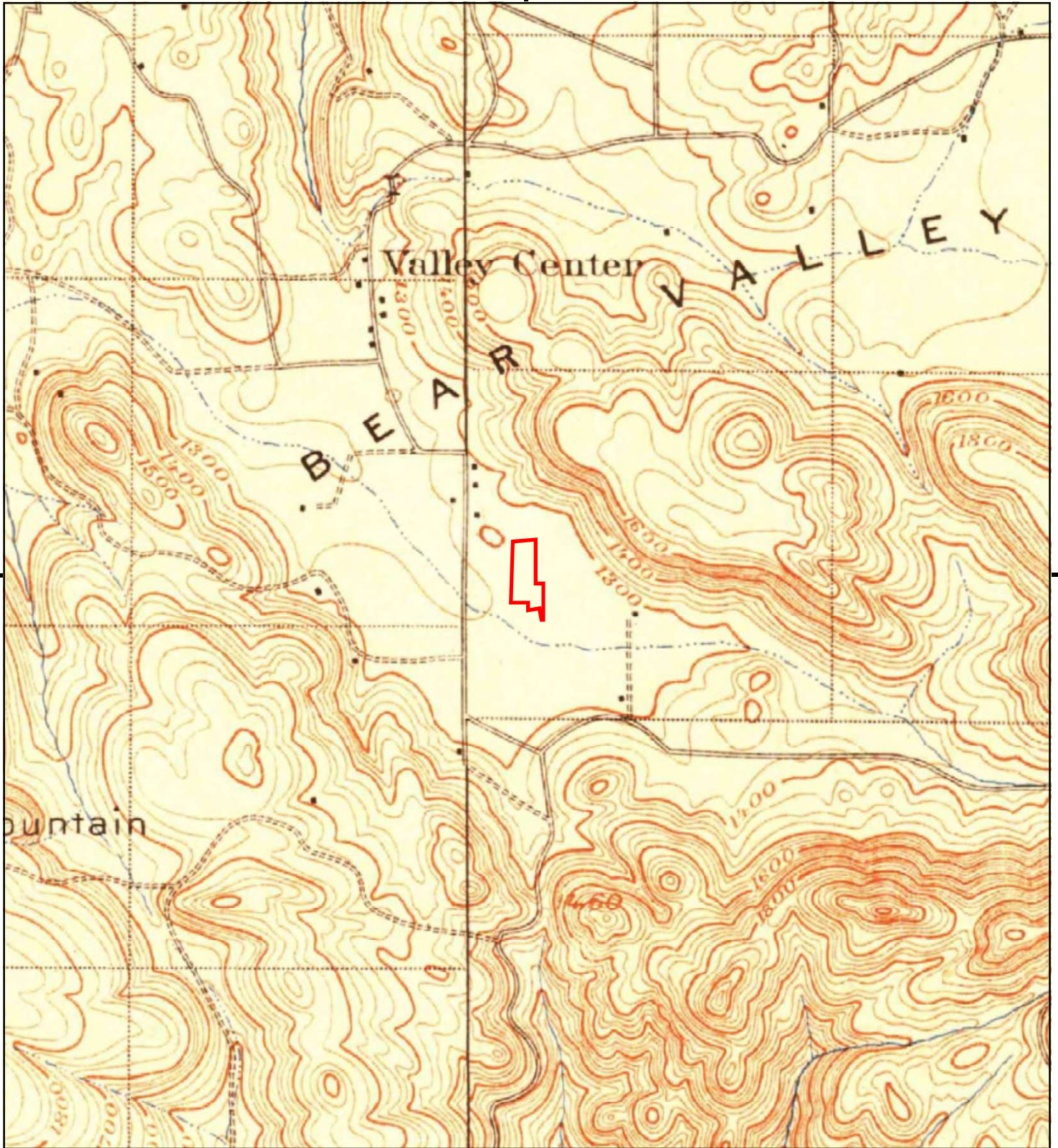
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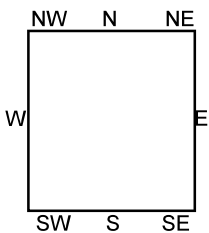
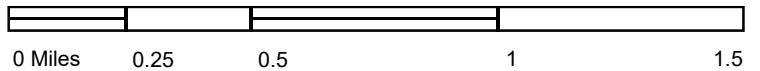
TP, ESCONDIDO, 1947, 15-minute

SITE NAME: Liberty Bell Phase II  
 ADDRESS: 27537 Valley Center Rd  
 Valley Center, CA 92082  
 CLIENT: Southern CA Soil and Testing





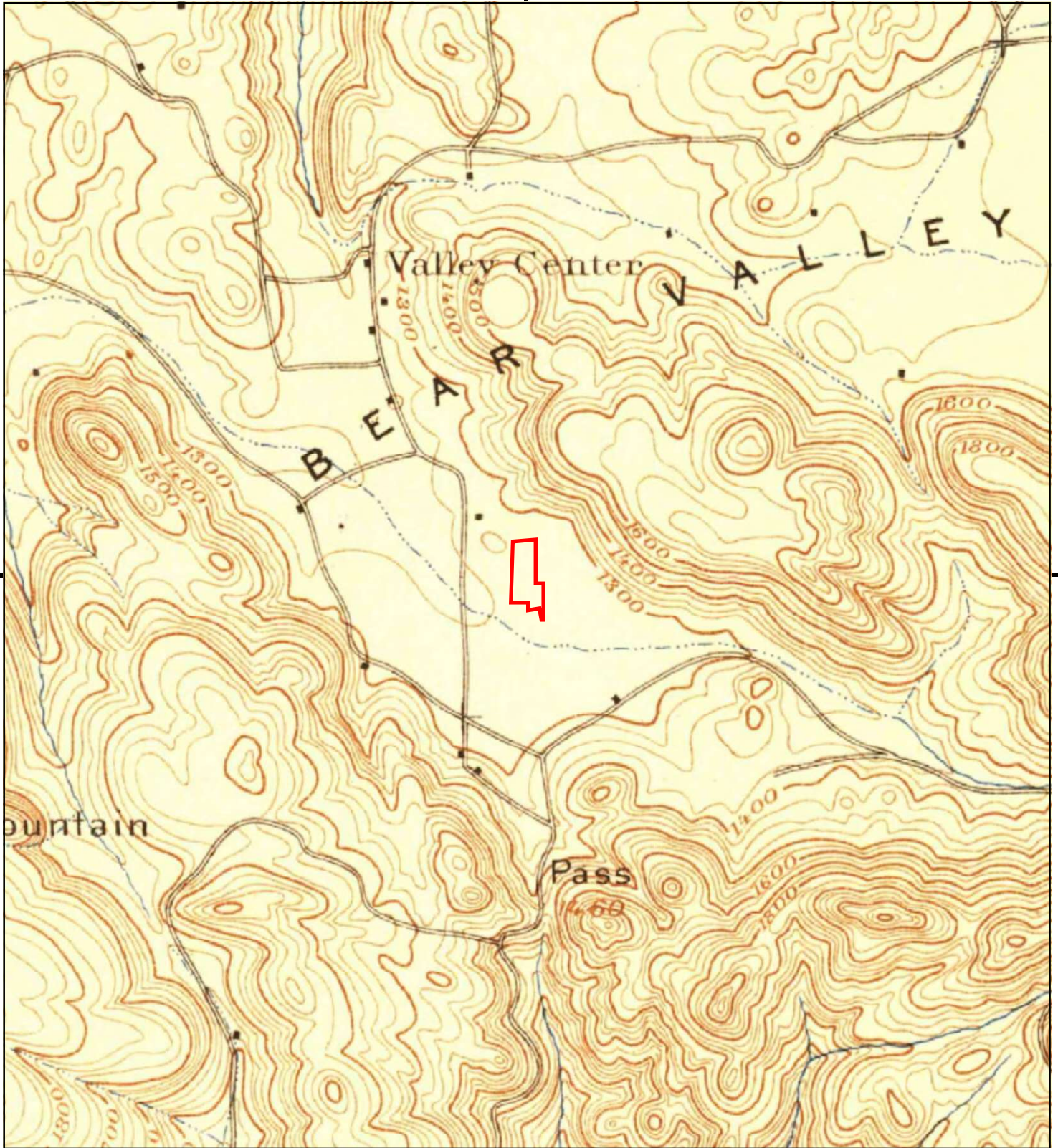
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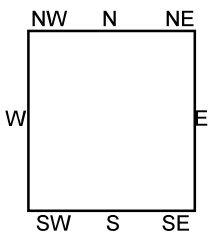
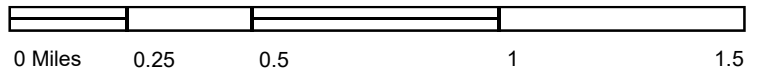
TP, Escondido, 1901, 15-minute

SITE NAME: Liberty Bell Phase II  
ADDRESS: 27537 Valley Center Rd  
Valley Center, CA 92082  
CLIENT: Southern CA Soil and Testing





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



TP, Escondido, 1893, 15-minute

SITE NAME: Liberty Bell Phase II  
 ADDRESS: 27537 Valley Center Rd  
 Valley Center, CA 92082  
 CLIENT: Southern CA Soil and Testing



# EDR REPORT

**Liberty Bell Phase II**

27537 Valley Center Rd  
Valley Center, CA 92082

Inquiry Number: 5715289.5  
July 16, 2019

# The EDR-City Directory Image Report

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

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

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

### RECORD SOURCES

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

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### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1985	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1980	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1977	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1971	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

# FINDINGS

## TARGET PROPERTY STREET

27537 Valley Center Rd  
Valley Center, CA 92082

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
-------------	-----------------	---------------

## VALLEY CENTER RD

2014	pg A1	EDR Digital Archive
2010	pg A2	EDR Digital Archive
2005	pg A3	EDR Digital Archive
2000	pg A4	EDR Digital Archive
1995	pg A5	EDR Digital Archive
1992	pg A7	EDR Digital Archive
1985	pg A8	Haines Criss-Cross Directory
1980	pg A9	Haines Criss-Cross Directory
1977	pg A10	Haines Criss-Cross Directory
1971	pg A11	Haines Criss-Cross Directory

## VALLEY CNTR RD

1995	pg A6	EDR Digital Archive
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## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**

**VALLEY CENTER RD 2014**

27380 JOCKINSEN, ERIK M  
27384 SASS, LOUIS L  
27402 FRINCHABOY WILL LANDSCAPING  
FRINCHABOY, WILLIAM F  
W F HORTICULTURAL SERVICE  
27406 APRO LLC  
UNITED OIL CO  
27427 VALLEY CENTER CORPORATION  
27444 OCCUPANT UNKNOWN,  
27448 JUSTIS, JOSEPH S  
27452 NELSON, STACEY  
27455 EL VALLE PRODUCE  
LLANTERA USED TIRES EMANUEL  
PALM VALLEY GROWERS  
VALLEY CENTER NURSERY INC  
27456 LAWTON, LANCE T  
27522 BARRY, DAN P  
27525 DISHNETWORK -BY SATELLITE TVS  
JENSEN ERIK  
SILVERSTONE MASONRY SUPPLY  
UVERSE -AUTHORIZED RETAILER  
VALLEY CENTER INSURANCE AGENCY  
VALLEY ROADRUNNER INC  
WYNN, GARY R  
27537 VALLEY CENTER FOOD  
27545 MEDINA EADES  
27634 KONYN AND SONS DAIRY  
MUNOZ, JOVITA  
RAMIREZ, MARIA T



-

**VALLEY CENTER RD 2010**

27380 JOCKINSEN, ERIK M  
27384 SASS, MERNA H  
VALLEY CENTER PLUMBING  
27402 FRINCHABOY WILL LANDSCAPING  
FRINCHABOY, WILLIAM F  
W F HORTICULTURAL SERVICE  
27421 C & L CONCRETE  
27427 VALLEY CENTER CORPORATION  
27448 JUSTIS, JOSEPH S  
27452 NELSON, STACEY  
27455 WALLACE LUMBER & HARDWARE INC  
27456 LAWTON, PAUL E  
27522 BARRY, BERNARDINA  
27525 CHICAGO TITLE LAND TRUST CO  
SECOND LOOK  
SILVERSTONE MASONRY SUPPLY  
27537 VALLEY CENTER FOOD  
27545 MEDINA EADES  
27554 OAK REALTY & FINANCIAL SVCS  
27634 KONYN AND SONS DAIRY  
KONYN, JOHN J  
RAMIREZ, MARIA T

**VALLEY CENTER RD 2005**

27380 JOCKINSEN, ERIK M  
27384 SASS, BRENT A  
27402 FRINCHABOY WILL LANDSCAPING  
FRINCHABOY, WILLIAM F  
27421 TRAILER CENTER INC  
27427 EER PROPERTIES LLC  
VALLEY CENTER CORPORATION  
27444 ALBERT, RANDY R  
27448 JUSTIS, JOSEPH S  
27452 BECKETT, SANDRA L  
27455 WALLACE LUMBER & HARDWARE INC  
27522 BARRY, SUSAN E  
27525 CHICAGO TITLE ESCROW SERVICES  
FIDELITY NATIONAL FINANCIAL  
INTERACT BUSINESS GROUP  
TURTLE ROCK ENTERPRISES  
WYNN ENGINEERING INC  
27537 VALLEY CENTER FOOD  
27554 GMHK DEVELOPMENT COMPANY LLC  
OAK REALTY & FINANCIAL SVCS  
VALLEY CENTER REALTY  
27634 ALDANA, ANTONIO  
HERNANDEZ, LUISA  
KONYN AND SONS DAIRY  
KONYN, JOHN J  
TRUDY, W K

**VALLEY CENTER RD 2000**

27380 JOCKINSEN, ERIK  
27384 SASS, JEAN L  
27402 FRINCHABOY WILL LANDSCAPING  
FRINCHABOY, WILLIAM F  
27406 JACKSON RICK  
27427 ESCONDIDO EQUIPMENT RENTAL  
27444 GLAZE, LOU H  
27448 JUSTIS, JOSEPH S  
27452 BECKETT, DAVID T  
27455 WALLACE LUMBER & HARDWARE INC  
27456 KOHYN, JOHN J  
27522 BERRY, BOBBY L  
27525 CHICAGO TITLE ESCROW SERVICES  
27537 VALLEY CENTER FOOD  
27545 ACACIA DENTAL  
STECH, GEORGE  
27554 OCCUPANT UNKNOWN,  
VALLEY CENTER REALTY  
27633 OCCUPANT UNKNOWN,  
27634 ALDANA, TONY  
KONYN & SONS DAIRY  
KONYN, JOHN J



-

**VALLEY CENTER RD 1995**

27402 FRINCHABOY WILL LANDSCAPING  
27406 MOBIL STATION  
27427 ESCONDIDO EQUIPMENT RENTAL INC  
VALLEY CENTER TRAILER & RV  
27455 WALLACE LUMBER & HARDWARE INC  
27525 KLIMAS DONNA  
LILAC GARDENS  
PAULS TIRE AND WHEEL  
SAMUEL SAM  
27537 LAVICIOS DELI MARKET  
VALLEY CENTER FOOD  
27545 ACACIA DENTAL  
27554 VALLEY CENTER REALTY  
27633 TRT INC  
27634 KONYN & SONS DAIRY

**VALLEY CNTR RD 1995**

27364 GREENE, RONALD G  
27378 HUGHES, KARL B  
27380 JOCKINSEN, ERIK  
27384 SASS, JEAN L  
27402 FRINCHABOY, WILLIAM F  
27444 GLAZE, LOU H  
27448 JUSTIS, JOSEPH S  
27456 KOHYN, JOHN J JR  
27522 BERRY, BOBBY L  
27634 KONYN, JOHN J



-

**VALLEY CENTER RD 1992**

27384 SASS, JEAN L  
VALLEY CENTER PLUMBING  
27402 FRINCHABOY, WILLIAM F  
27406 MOBIL STATION  
27427 MCARTHUR EQUIPMENT RENTAL CTR  
27444 GLAZE, LOU H  
27448 JUSTIS, JOSEPH S  
27455 WALLACE LUMBER & HARDWARE INC  
27456 KOHYN, JOHN J JR  
27525 BENCHMARK AIR CONDITIONING  
VALLEY CENTER FLORISTS  
27537 LAVICIOS DELI MARKET  
27542 E T BACKHOE SERVICE  
27555 GETTY-UP SUPPLIES  
27633 TERRYS HAY AND GRAIN  
TRT INC  
27634 ARIZA, HIRMELO  
KONYN & SONS DAIRY  
KONYN, JOHN J  
MARTINEZ, RAFIEL  
27643 VALLEY CENTER AUTO PARTS

## VALLEY CENTER RD 1985

27402	RUMPF RICHARD	749-3525	2
27406	VALLEY CNTR MOBIL	749-3033	0
27427	ESCONDO VLY EQP RNT	749-0470	2
	MCARTHUR EQPMNT RNT	749-0470	0
	RUG DOCTOR RENTS	749-0470	9
27444	GLAZE LOU H	749-0775	3
27448	JUSTIS JOS SCOTT	749-3517	1
27452	GRASSMAN RUDY L	749-3971	0
27455	TOM W HARDWARE&LMB	749-0200	2
	WALLACE HARDWARE	749-0200	
27456	XXXX	00	
27522	BERRY BOBBY LEE	749-0804	6
27525	VALLEY CNTR FLORIST	749-3232	0
27526	LYNCH TERRY	749-1149	+5
	UNDERWOOD GARY	749-1712	+5
27537	LAVICIOS DELI NO 37	749-9088	1
27545	NORTH CO HEALTH SV	749-9000	1
	NORTH CO HLTH SVS	749-9000	
	VALLEY CENTER COMM	749-9000	+5
27554	LENNIE MICHAEL R AT	749-1033	+5
	VALLEY CT REALTY	749-1721	2
27555	VALLEY CT INN	749-1466	2
27633	TERRYS HAY GRAIN	749-9328	+5
27634	KOHYN JOHN J JR	749-3864	2
	KONYN JOHN J	749-1055	
27639	XXXX	00	
27643	N A P A STORES	749-1120	3
	VALLEY CNTR ATO PRT	749-1120	
27765	MILLAR Z R	749-8804	4
	MILLAR Z R	749-8553	4
	ROWE F A	749-0645	
27818	COUNTRY TRDR THR ST	749-8822	4
	PROFESSNL DOG CNTR	749-9680	4
	RHEINLAND POLICE CA	749-2077	+5
27823	HIGDON JOEL W	749-8129	+5
	MARWIN DENI	749-2302	+5
	OSTRANDER PETER	749-3508	8
27825	BROWNING NELSON JR	749-0359	3
	BROWNING WAYNE	749-1513	
27825 1/2	BURLESON EDNA	749-0553	7
27845	CARTER GEO F	749-1714	
	CARTERS VLY WELDING	749-1714	
	COTA LAURA	749-9056	0

## VALLEY CENTER RD 1980

27402	BRENTSON PAUL R	749-1968	9
27406★	VALLEY CNTR MOBIL	749-3033+0	
27427★	MCARTHUR EQPMNT RNT	749-0470+0	
★	RUG DOCTOR RENTS	749-0470	9
27444	GLAZE GEO E	749-0775	7
27452	GRASSMAN RUDY L	749-3971+0	
27455★	WALLACE HARDWARE	749-0200	5
27456	BRONK BARRY	749-0933	8
27522	BERRY BOBBY LEE	749-0804	6
27525★	VALLEY CNTR FLORIST	749-3232+0	
27526	HAYTHORNE EARL L	749-1115	9
27537★	LAVEZZI H A CO INC	749-9088+0	
27545★	FML PLNG INFO	749-9000+0	
★	N CNTY HEALTH SVCES	749-9000+0	
27554★	SAWDAY COMPANY RLTR	749-0213	6
27633	XXXX	00	
27634	KONYN JOHN J	749-1055	4
27639★	JONES EDWARD C	749-1033+0	
★	LENNIE MICHAEL R	749-1033+0	
★	LENNIE&JONES	749-1033+0	
★	VALLEY CNTR REALTY	749-1721	4
27643★	NAPA STORES	749-1120+0	
★	VALLEY CNTR ATO PRT	749-1120	4
27765	ROWE F A	749-0645	5
	TALBERT AUSTIN	749-2263	8
27818★	COUNTRY TRADR RLTY	749-0347	8
★	GREENBRIAR ENTERPRS	749-9121+0	
27823	MARWIN DIANA	749-3508	8
	OSTRANDER PETER	749-3508	8
27825	BROWNING WAYNE	749-1513	4
27825½	BURLESON EDNA	749-0553	7
27845	CARTER GEO F	749-1714	5
★	CARTERS VLY WELDING	749-1714	4
	COTA LAURA	749-9056+0	
27847	THOMAS ALBERT W	749-2525+0	
27861	PETRO MICHAEL E	749-1231	6
27918	AGUILAR DAVID	749-1525	4
27919	FINLEY JOHN A	749-0262	5
27923	XXXX	00	
27925	XXXX	00	
27927	XXXX	00	
27929	ROSENBERG F L	749-0108	5

## VALLEY CENTER RD 1977

27335*	WYNN HARTLEY ENGRG	749-1493+7
27339*	EASY HEALTH PRODUCT	749-1820+7
	*EZE HEALTH PRODUCTS	749-1820+7
27341*	VALLEY CNTR BD RLTR	749-1637+7
	*VALLEY CNTR BROKERS	749-1637+7
27343...	APARTMENTS	
2	BOURGUIGNON DONALD	749-1762 6
7	FITSIMONES ROBT	749-1667 6
	LODMIS RUSSELL	749-0652+7
11	LYDICK STANLEY L	749-0731 4
14	VOLLMAN RUTH H	749-0498 6
15	WALLS CECIL	749-1460 5
9	YOUNGER JOHN A	749-1373 4
27343.....		
27356*	SAANS RESTAURANT	749-1086 5
27402	COOPER CHRIS G	749-1396 4
27406*	VALLEY CNTR MOBIL	749-1720 4
27427*	ESCONDIDO VLY CTR EQP	749-0470 6
	*VALLEY CNTR EQUIP	749-0470 6
27444	GLAZE GEO E	749-0775+7
27452	RINEHART HAROLD	749-1585 4
27455*	WALLACE HARDWARE	749-0200 5
27522	BERRY BOBBY LEE	749-0804 6
27526	GATES NANCY	749-0059+7
	GATES WM D	749-0059+7
27537*	LAVICIOS DELI&MRKT	749-1141+7
27545*	B B K WIND MACH&PMP	749-1616+7
	*VALLEY CNTR NURSERY	749-1200 6
27554*	SAWDAY COMPANY RLTR	749-0213 6
27634	KONYN JOHN J	749-1055 4
27639*	VALLEY CNTR REALTY	749-1721 4
27643*	VALLEY CNTR ATO PRT	749-1120 4
27765	KENNEDY WM G	749-1726+7
	ROWE F A	749-0645 5
27818*	COUNTRY TRADER THE	749-0998 6
	*REUTER REALTY	749-0347+7
	*VALLEY CNTR TCK&TOG	749-0998+7
27823	XXXX	00
27825	BROWNING WAYNE	749-1513 4
27825/	BURLESON EDNA	749-0553+7
27845	CARTER GEO F	749-1714 5
	*CARTERS VLY WELDING	749-1714 4
27861	PETRO MICHAEL E	749-1231 6
27918	AGUILAR DAVID	749-1525 4
27919	FINLEY JOHN A	749-0262 5
27923	UNGER STEVEN P	749-0390+7
27925	XXXX	00

## VALLEY CENTER RD 1971

VALLEY CENTER RD 92082 VALLEY CTR	
27301*	US POST OFFICE 746-1391
27309*	WESTERN PROPERTIES 746-1173+1
27319*	FREDS TV 747-4630+1
27327*	FREDS GARAGE 746-6222
	*QUINNS UNION SERV 745-2214+1
27339	XXXX 00
27341*	HODGE PODGE 747-1121+1
	PRIES ETHEL 746-6104
	PRIES KARLA 746-6104
27343	BENDER A R 746-0126
	BURR LEONARD 745-9916 0
	COWAN RAY 747-3497+1
	KRUGER ROGER F 747-3211+1
	TEBBS REID 745-2570
27356*	JESSIES DRIVE IN 746-6838 0
27402	LAVORATO JOS D 746-2267+1
27406*	VALLEY CNTR HANCOCK 745-9920
27452	RINEHART HAROLD 745-4287 0
27455*	WALLACE T BLDG MTRL 745-0431+1
27537*	VALLEY CENTER MKT 745-7141
27545	COWAN RAY 745-9091 0
27639*	VALLEY CENTER RLTY 745-9964
27765	BRIGGS GARY 746-7131 0
27823	BROWNING LEE 745-8328 0
27845*	CARTERS VALLEY WELD 745-4214
27861	POPOVICH VOYIN 746-1847
27918	ANZALDO FRANCISCO 747-0326 0
27925	GARCIA ANGELO 747-5259+1
27929	XXXX 00
27934*	SD CO SHERIFFS DEPT 745-7103
	*SHERIFFS DEPARTMENT 745-7103
27939	SPURLING W B 746-4461
27948*	KELLEY IRON WORKS 746-8099
27959*	QUALITY CHINCHILLA 746-8376
27960*	CORRAL LIQUOR STORE 746-4493
27961	BAYLEY L H 746-6725 0
	*TUMBLEWEED INN 746-9093 0
27975	ELLIOTT CHRISTINE M 746-4075 0
	ELLIOTT HOWARD L 746-4075 0

**Liberty Bell Phase II**

27537 Valley Center Rd  
Valley Center, CA 92082

Inquiry Number: 5715289.2s  
July 12, 2019

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



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Shelton, CT 06484  
Toll Free: 800.352.0050  
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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

27537 VALLEY CENTER RD  
VALLEY CENTER, CA 92082

#### COORDINATES

Latitude (North): 33.2105670 - 33° 12' 38.04"  
Longitude (West): 117.0329930 - 117° 1' 58.77"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 496925.2  
UTM Y (Meters): 3674439.5  
Elevation: 1302 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640948 VALLEY CENTER, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140530  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
 27537 VALLEY CENTER RD  
 VALLEY CENTER, CA 92082

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	E DEAN WEBB, DDS	27545 VALLEY CENTER	San Diego Co. HMMD	Higher	1 ft.
<a href="#">A2</a>	MEDINA EADES DDS	27545 VALLEY CENTER	FINDS, ECHO	Higher	1 ft.
<a href="#">A3</a>	MEDINA EADES, DDS	27545 VALLEY CENTER	San Diego Co. HMMD, CERS	Higher	1 ft.
<a href="#">A4</a>	MEDINA EADESNA DDS	27545 VALLEY CENTER	FINDS	Higher	1 ft.
<a href="#">A5</a>	MEDINA EADES DDS	27545 VALLEY CENTER	RCRA NonGen / NLR	Higher	1 ft.
<a href="#">6</a>	BUTTERFIELD TRAILS R	27765 VALLEY CENTER	HIST UST, HAZNET	Lower	441, 0.084, North
<a href="#">B7</a>	MCARTHUR EQUIPMENT R	27427 VALLEY CENTER	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	528, 0.100, South
<a href="#">B8</a>	MCARTHUR EQUIPMENT R	27427 VALLEY CENTER	LUST, HIST UST, HIST CORTESE	Higher	528, 0.100, South
<a href="#">B9</a>	VALLEY CENTER EQUIPT	27427 VALLEY CENTER	San Diego Co. HMMD, CERS HAZ WASTE, HIST UST, CERS	Higher	528, 0.100, South
<a href="#">C10</a>	TRACTOR SUPPLY COMPA	27444 VALLEY CENTER	RCRA NonGen / NLR	Higher	673, 0.127, SW
<a href="#">C11</a>	TRACTOR SUPPLY	27444 VALLEY CENTER	CERS HAZ WASTE, NPDES, CIWQS, CERS	Higher	673, 0.127, SW
<a href="#">B12</a>	APRO #17	27406 VALLEY CENTER	CERS HAZ WASTE, CERS TANKS, FINDS, EMI, HAZNET,...	Higher	756, 0.143, SSW
<a href="#">B13</a>	UNITED #017	27406 VALLEY CENTER	UST	Higher	756, 0.143, SSW
<a href="#">B14</a>	APRO 17	27406 VALLEY CENTER	SAN DIEGO CO. SAM, SAN DIEGO CO LOP	Higher	756, 0.143, SSW
<a href="#">B15</a>	APRO LLC DBA UNITED	27406 VALLEY CENTER	RCRA NonGen / NLR	Higher	756, 0.143, SSW
<a href="#">B16</a>	APRO #17	27406 VALLEY CENTER	LUST, SWEEPS UST, EMI, HIST CORTESE, CERS	Higher	756, 0.143, SSW
<a href="#">D17</a>	VIC'S GARAGE & TOWIN	27327 VALLEY CENTER	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	1138, 0.216, South
<a href="#">E18</a>	DOUBLE T TIRE SERVIC	27847 VALLEY CENTER	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	1220, 0.231, North
<a href="#">E19</a>	GRATEL REPAIR, INC-D	27847 VALLEY CENTER	RCRA NonGen / NLR	Higher	1220, 0.231, North
<a href="#">D20</a>	TERRY'S HAY AND GRAI	27350 VALLEY CENTER	CPS-SLIC	Higher	1231, 0.233, SSW
<a href="#">D21</a>	TERRY'S HAY AND GRAI	27350 VALLEY CENTER	CPS-SLIC, San Diego Co. HMMD, CERS	Higher	1231, 0.233, SSW
<a href="#">22</a>	PALOMAR MOUNTAIN REL	0 STATE PARK RD/CANT	CPS-SLIC, CERS	Higher	1976, 0.374, North
<a href="#">F23</a>	VALLEY CENTER OIL CO	28010 VALLEY CENTER	LUST, CERS HAZ WASTE, CERS TANKS, EMI, HIST...	Higher	2231, 0.423, North
<a href="#">F24</a>	VALLEY CENTER OIL CO	28010 VALLEY CENTER	LUST, SAN DIEGO CO. SAM, UST, San Diego Co. HMMD,...	Higher	2231, 0.423, North

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***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***

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

### ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

### ***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-LQG..... RCRA - Large Quantity Generators  
RCRA-SQG..... RCRA - Small Quantity Generators  
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

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

LUCIS..... Land Use Control Information System  
US ENG CONTROLS..... Engineering Controls Sites List

## EXECUTIVE SUMMARY

US INST CONTROL..... Sites with Institutional Controls

### **Federal ERNS list**

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

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

ENVIROSTOR..... EnviroStor Database

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

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

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

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

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

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Petroleum Storage Tank Facilities

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

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

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

### **State and tribal Brownfields sites**

BROWNFIELDS..... Considered Brownfields Sites Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

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

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

WMUDS/SWAT..... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

ODI..... Open Dump Inventory

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

IHS OPEN DUMPS..... Open Dumps on Indian Land

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

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

## EXECUTIVE SUMMARY

HIST Cal-Sites.....	Historical Calsites Database
SCH.....	School Property Evaluation Program
CDL.....	Clandestine Drug Labs
Toxic Pits.....	Toxic Pits Cleanup Act Sites
US CDL.....	National Clandestine Laboratory Register
PFAS.....	PFAS Contamination Site Location Listing

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

CA FID UST.....	Facility Inventory Database
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### **Local Land Records**

LIENS.....	Environmental Liens Listing
LIENS 2.....	CERCLA Lien Information
DEED.....	Deed Restriction Listing

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

HMIRS.....	Hazardous Materials Information Reporting System
CHMIRS.....	California Hazardous Material Incident Report System
LDS.....	Land Disposal Sites Listing
MCS.....	Military Cleanup Sites Listing
SPILLS 90.....	SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites

## EXECUTIVE SUMMARY

LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
SAN DIEGO CO LOP.....	Local Oversight Program Listing
CIWQS.....	California Integrated Water Quality System
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)

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

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

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

### **EDR RECOVERED GOVERNMENT ARCHIVES**

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

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
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# EXECUTIVE SUMMARY

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

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

## STANDARD ENVIRONMENTAL RECORDS

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

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

A review of the LUST list, as provided by EDR, has revealed that there are 5 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><i>MCARTHUR EQUIPMENT R</i></b> Database: LUST REG 9, Date of Government Version: 03/01/2001	<b><i>27427 VALLEY CENTER</i></b>	<b><i>S 0 - 1/8 (0.100 mi.)</i></b>	<b><i>B7</i></b>	<b><i>29</i></b>
<b><i>MCARTHUR EQUIPMENT R</i></b> Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Closed Date: 7/30/93 Status: Case Closed Global Id: T0607300824 Case Number: 9UT2054	<b><i>27427 VALLEY CENTER</i></b>	<b><i>S 0 - 1/8 (0.100 mi.)</i></b>	<b><i>B8</i></b>	<b><i>32</i></b>
<b><i>APRO #17</i></b> Database: LUST, Date of Government Version: 12/10/2018 Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Completed - Case Closed Status: Pollution Characterization Global Id: T0607303053 Case Number: 9UT801	<b><i>27406 VALLEY CENTER</i></b>	<b><i>SSW 1/8 - 1/4 (0.143 mi.)</i></b>	<b><i>B16</i></b>	<b><i>89</i></b>
<b><i>VALLEY CENTER OIL CO</i></b> Database: LUST, Date of Government Version: 12/10/2018 Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Completed - Case Closed Status: Preliminary site assessment underway Global Id: T0607302377 Global Id: T0608158101 Global Id: T0607301724	<b><i>28010 VALLEY CENTER</i></b>	<b><i>N 1/4 - 1/2 (0.423 mi.)</i></b>	<b><i>F23</i></b>	<b><i>130</i></b>



## EXECUTIVE SUMMARY

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

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

A review of the UST list, as provided by EDR, has revealed that there is 1 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>
UNITED #017 Database: UST, Date of Government Version: 12/10/2018 Facility Id: H03475 Facility Id: 37-000-103475	27406 VALLEY CENTER	SSW 1/8 - 1/4 (0.143 mi.)	B13	86

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

A review of the San Diego Co. HMMD list, as provided by EDR, and dated 03/04/2019 has revealed that there are 2 San Diego Co. HMMD sites within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
E DEAN WEBB, DDS	27545 VALLEY CENTER	0 - 1/8 (0.000 mi.)	A1	8
<b>MEDINA EADES, DDS</b> Record ID: DEH2005-HUPFP-206128	<b>27545 VALLEY CENTER</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A3</b>	<b>9</b>

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that there are 5 CERS HAZ WASTE 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>
<b>VALLEY CENTER EQUIPT</b>	<b>27427 VALLEY CENTER</b>	<b>S 0 - 1/8 (0.100 mi.)</b>	<b>B9</b>	<b>34</b>
<b>TRACTOR SUPPLY</b>	<b>27444 VALLEY CENTER</b>	<b>SW 1/8 - 1/4 (0.127 mi.)</b>	<b>C11</b>	<b>52</b>
<b>APRO #17</b>	<b>27406 VALLEY CENTER</b>	<b>SSW 1/8 - 1/4 (0.143 mi.)</b>	<b>B12</b>	<b>59</b>
<b>VIC'S GARAGE &amp; TOWIN</b>	<b>27327 VALLEY CENTER</b>	<b>S 1/8 - 1/4 (0.216 mi.)</b>	<b>D17</b>	<b>99</b>
<b>DOUBLE T TIRE SERVIC</b>	<b>27847 VALLEY CENTER</b>	<b>N 1/8 - 1/4 (0.231 mi.)</b>	<b>E18</b>	<b>109</b>

## EXECUTIVE SUMMARY

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

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 SWEEPS UST 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>
<b>MCARTHUR EQUIPMENT R</b> Status: A Comp Number: 20951	<b>27427 VALLEY CENTER</b>	<b>S 0 - 1/8 (0.100 mi.)</b>	<b>B7</b>	<b>29</b>
<b>APRO #17</b> Status: A Tank Status: A Comp Number: 3475	<b>27406 VALLEY CENTER</b>	<b>SSW 1/8 - 1/4 (0.143 mi.)</b>	<b>B16</b>	<b>89</b>

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST 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>
<b>MCARTHUR EQUIPMENT R</b> Facility Id: 00000051787	<b>27427 VALLEY CENTER</b>	<b>S 0 - 1/8 (0.100 mi.)</b>	<b>B8</b>	<b>32</b>
<b>VALLEY CENTER EQUIPT</b>	<b>27427 VALLEY CENTER</b>	<b>S 0 - 1/8 (0.100 mi.)</b>	<b>B9</b>	<b>34</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>BUTTERFIELD TRAILS R</b> Facility Id: 00000016563	<b>27765 VALLEY CENTER</b>	<b>N 0 - 1/8 (0.084 mi.)</b>	<b>6</b>	<b>28</b>

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 04/09/2019 has revealed that there is 1 CERS TANKS 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>APRO #17</b>	<b>27406 VALLEY CENTER</b>	<b>SSW 1/8 - 1/4 (0.143 mi.)</b>	<b>B12</b>	<b>59</b>

### **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)

## EXECUTIVE SUMMARY

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 03/25/2019 has revealed that there are 4 RCRA NonGen / NLR 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>
MEDINA EADES DDS EPA ID:: CAL000309489	27545 VALLEY CENTER	0 - 1/8 (0.000 mi.)	A5	27
TRACTOR SUPPLY COMPA EPA ID:: CAL000437666	27444 VALLEY CENTER	SW 1/8 - 1/4 (0.127 mi.)	C10	50
APRO LLC DBA UNITED EPA ID:: CAL000398701	27406 VALLEY CENTER	SSW 1/8 - 1/4 (0.143 mi.)	B15	87
GRATEL REPAIR, INC-D EPA ID:: CAL000430085	27847 VALLEY CENTER	N 1/8 - 1/4 (0.231 mi.)	E19	126

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

A review of the FINDS list, as provided by EDR, and dated 02/15/2019 has revealed that there are 2 FINDS sites within approximately 0.001 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>MEDINA EADES DDS</b> Registry ID:: 110070468952	<b>27545 VALLEY CENTER</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A2</b>	<b>9</b>
MEDINA EADESNA DDS Registry ID:: 110066539785	27545 VALLEY CENTER	0 - 1/8 (0.000 mi.)	A4	26

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

A review of the ECHO list, as provided by EDR, and dated 04/07/2019 has revealed that there is 1 ECHO site within approximately 0.001 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>MEDINA EADES DDS</b> Registry ID: 110070468952	<b>27545 VALLEY CENTER</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A2</b>	<b>9</b>

## EXECUTIVE SUMMARY

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 [CALSTATES]. This listing is no longer updated by the state agency.

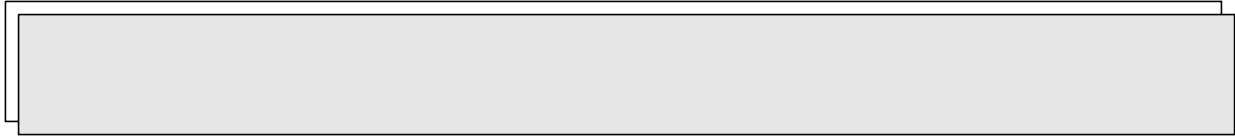
A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 3 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MCARTHUR EQUIPMENT R</b> Reg Id: 9UT2054	<b>27427 VALLEY CENTER</b>	<b>S 0 - 1/8 (0.100 mi.)</b>	<b>B8</b>	<b>32</b>
<b>APRO #17</b> Reg Id: 9UT801	<b>27406 VALLEY CENTER</b>	<b>SSW 1/8 - 1/4 (0.143 mi.)</b>	<b>B16</b>	<b>89</b>
<b>VALLEY CENTER OIL CO</b> Reg Id: 9UT2957 Reg Id: 9UT3609	<b>28010 VALLEY CENTER</b>	<b>N 1/4 - 1/2 (0.423 mi.)</b>	<b>F23</b>	<b>130</b>

CERS: The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

A review of the CERS list, as provided by EDR, and dated 04/09/2019 has revealed that there is 1 CERS site within approximately 0.001 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>MEDINA EADES, DDS</b>	<b>27545 VALLEY CENTER</b>	<b>0 - 1/8 (0.000 mi.)</b>	<b>A3</b>	<b>9</b>



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

Site Name

Database(s)

CDL

# OVERVIEW MAP - 5715289.2S



Target Property

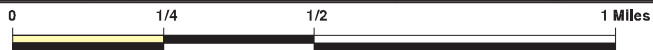
Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

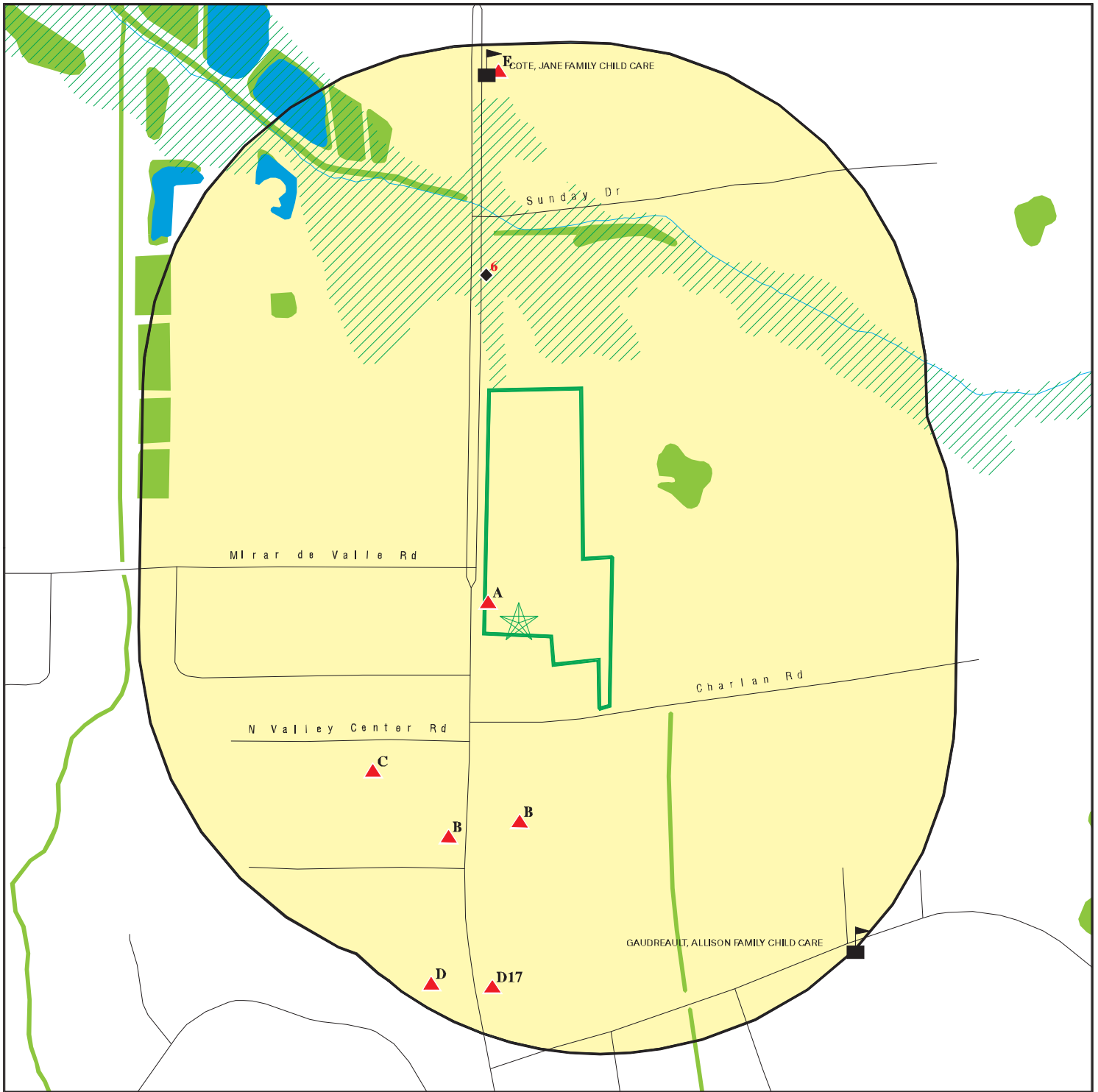









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Liberty Bell Phase II  
 ADDRESS: 27537 Valley Center Rd  
 Valley Center CA 92082  
 LAT/LONG: 33.210567 / 117.032993

CLIENT: Southern CA Soil and Testing  
 CONTACT: Elizabeth White  
 INQUIRY #: 5715289.2s  
 DATE: July 12, 2019 5:36 pm

# DETAIL MAP - 5715289.2S



-  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
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern



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

<p>SITE NAME: Liberty Bell Phase II          ADDRESS: 27537 Valley Center Rd          Valley Center CA 92082          LAT/LONG: 33.210567 / 117.032993</p>	<p>CLIENT: Southern CA Soil and Testing          CONTACT: Elizabeth White          INQUIRY #: 5715289.2s          DATE: July 12, 2019 5:38 pm</p>
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## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<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>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
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>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<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	0	0	NR	0
<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		2	1	2	NR	NR	5

## 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
SAN DIEGO CO. SAM	0.500		1	1	1	NR	NR	3
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	2	1	NR	NR	3
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	1	NR	NR	NR	1
AST	0.250		0	0	NR	NR	NR	0
INDIAN 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>State and tribal Brownfields sites</b>								
BROWNFIELDS	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>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMD	0.001		2	NR	NR	NR	NR	2
CERS HAZ WASTE	0.250		1	4	NR	NR	NR	5
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.001		0	NR	NR	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		1	1	NR	NR	NR	2
HIST UST	0.250		3	0	NR	NR	NR	3
CERS TANKS	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	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
LIENS 2	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
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		1	3	NR	NR	NR	4
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		2	NR	NR	NR	NR	2
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		1	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0



MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

<b>A1</b>	<b>E DEAN WEBB, DDS 27545 VALLEY CENTER RD VALLEY CENTER, CA 92082</b>	<b>San Diego Co. HMMD</b>	<b>S106071653 N/A</b>
< 1/8 1 ft.			

**Site 1 of 5 in cluster A**

**Relative:  
Higher**  
  
**Actual:  
1302 ft.**

<b>Relative: Higher</b>	HMMD SAN DIEGO:	
<b>Actual: 1302 ft.</b>	Name:	E DEAN WEBB, DDS
	Address:	27545 VALLEY CENTER RD
	City,State,Zip:	VALLEY CENTER, CA 92082
	Permit Number:	201647
	Business Type:	6HK10
	EPA Id Number:	Not reported
	APN:	189-091-21-00
	Last HMMD Inspection:	04/10/2003
	Facility Telephone:	760-749-8824
	Permit Status:	CHNG
	Permit Expiration:	09/30/2005
	Date Last Updated:	11/02/2012
	Facility Owner:	E DEAN WEBB, DDS
	Facility Mailing Address:	27545 VALLEY CENTER RD
	Facility Mailing City:	VALLEY CENTER
	Facility Mailing State:	CA
	Facility Mailing Zip:	92082
	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
	Name:	E DEAN WEBB, DDS
	Address:	27545 VALLEY CENTER RD
	City,State,Zip:	VALLEY CENTER, CA 92082
	Permit Number:	201647
	Business Type:	6HK10
	EPA Id Number:	Not reported
	APN:	189-091-21-00
	Last HMMD Inspection:	04/10/2003
	Facility Telephone:	760-749-8824
	Permit Status:	CHNG
	Permit Expiration:	09/30/2005
	Date Last Updated:	11/02/2012
	Facility Owner:	E DEAN WEBB, DDS
	Facility Mailing Address:	27545 VALLEY CENTER RD
	Facility Mailing City:	VALLEY CENTER
	Facility Mailing State:	CA
	Facility Mailing Zip:	92082
	UST Owner:	Not reported
	Handle Regulated Hazmat:	Not reported
	Own Or Operate UST:	Not reported
	Subject To APSA:	Not reported
	Generate Haz Waste:	Y
	Treat Haz Waste:	Y
	Generate Medical Waste:	Not reported

MAP FINDINGS

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

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<b>A2</b>	<b>MEDINA EADES DDS</b> <b>27545 VALLEY CENTER RD</b> <b>VALLEY CENTER, CA 92082</b>	<b>FINDS</b>	<b>1024680558</b>
< 1/8		<b>ECHO</b>	<b>N/A</b>
1 ft.			

**Site 2 of 5 in cluster A**

**Relative:  
Higher**

FINDS:

**Actual:  
1302 ft.**

Registry ID: 110070468952

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1024680558  
 Registry ID: 110070468952  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070468952>

<b>A3</b>	<b>MEDINA EADES, DDS</b> <b>27545 VALLEY CENTER RD</b> <b>VALLEY CENTER, CA 92082</b>	<b>San Diego Co. HMMD</b>	<b>S104748313</b>
< 1/8		<b>CERS</b>	<b>N/A</b>
1 ft.			

**Site 3 of 5 in cluster A**

**Relative:  
Higher**

HMMD SAN DIEGO:

**Actual:  
1302 ft.**

Name:	MEDINA EADES, DDS
Address:	27545 VALLEY CENTER RD
City,State,Zip:	VALLEY CENTER, CA 92082
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	Not reported
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	04/25/2018
Facility Owner:	Not reported
Facility Mailing Address:	27545 VALLEY CENTER RD, VALLEY CENTER, CA 92082
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing 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:	Yes
Treat Haz Waste:	Yes
Generate Medical Waste:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEDINA EADES, DDS (Continued)**

**S104748313**

Waste and Materials:

Record ID: DEH2005-HUPFP-206128  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2005-HWAST-663156  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-04-25T02:33:27.000  
Chemical Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE  
Common Name: FIXER WASTE / FIXER TREATMENT  
Case Number: Not reported

Record ID: DEH2005-HUPFP-206128  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2005-HWAST-663157  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-04-25T02:33:27.000  
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Common Name: SHARPS  
Case Number: Not reported

Name: NORTH COUNTY HEALTH SERVICES  
Address: 27545 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: 114706  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 189-091-21-00  
Last HMMD Inspection: 02/15/1989  
Facility Telephone: Not reported  
Permit Status: INAC  
Permit Expiration: 02/15/1989  
Date Last Updated: 11/02/2012  
Facility Owner: Not reported  
Facility Mailing Address: Not reported  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing 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

Name: MEDINA EADES, DDS  
Address: 27545 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: 206128  
Business Type: 6HK10  
EPA Id Number: Not reported  
APN: 189-091-21-00  
Last HMMD Inspection: 04/05/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEDINA EADES, DDS (Continued)**

**S104748313**

Facility Telephone: 760-749-8824  
Permit Status: OPEN  
Permit Expiration: 05/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: MEDINA EADES  
Facility Mailing Address: 27545 VALLEY CENTER RD  
Facility Mailing City: VALLEY CENTER  
Facility Mailing State: CA  
Facility Mailing Zip: 92082  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: N  
Treat Haz Waste: N  
Generate Medical Waste: Y

Inventory Active Permits (SQG Medical):

Permit Number: 206128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE  
Other Information: FIXER WASTE / FIXER TREATMENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: SHARPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
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

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
Violation Code: 6HV4432  
Violation: ILLEGAL DISPOSAL OF PHARM WASTE  
Violation Citation: Illegal disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222(b)  
Activity: ACTIVE

Permit Number: 206128  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEDINA EADES, DDS (Continued)**

**S104748313**

Inspection Date: 02/19/2009  
Violation Code: 6HV4441  
Violation: ILLEGAL DISPOSAL OF PHOTO/HAZWASTE  
Violation Citation: Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5  
Activity: ACTIVE

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
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

Name: MEDINA EADES, DDS  
Address: 27545 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: 206128  
Business Type: 6HK10  
EPA Id Number: Not reported  
APN: 189-091-21-00  
Last HMMMD Inspection: 04/05/2012  
Facility Telephone: 760-749-8824  
Permit Status: OPEN  
Permit Expiration: 05/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: MEDINA EADES  
Facility Mailing Address: 27545 VALLEY CENTER RD  
Facility Mailing City: VALLEY CENTER  
Facility Mailing State: CA  
Facility Mailing Zip: 92082  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Y  
Generate Medical Waste: Not reported

Inventory Active Permits (SQG Medical):

Permit Number: 206128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE  
Other Information: FIXER WASTE / FIXER TREATMENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: SHARPS  
Material Waste: Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEDINA EADES, DDS (Continued)**

**S104748313**

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

Violations Active Permits:

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
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

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
Violation Code: 6HV4432  
Violation: ILLEGAL DISPOSAL OF PHARM WASTE  
Violation Citation: Illegal disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222(b)  
Activity: ACTIVE

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
Violation Code: 6HV4441  
Violation: ILLEGAL DISPOSAL OF PHOTO/HAZWASTE  
Violation Citation: Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5  
Activity: ACTIVE

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
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

Name: MEDINA EADES, DDS  
Address: 27545 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: 206128  
Business Type: 6HK10  
EPA Id Number: Not reported  
APN: 189-091-21-00  
Last HMMD Inspection: 04/05/2012  
Facility Telephone: 760-749-8824  
Permit Status: OPEN  
Permit Expiration: 05/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: MEDINA EADES  
Facility Mailing Address: 27545 VALLEY CENTER RD  
Facility Mailing City: VALLEY CENTER  
Facility Mailing State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEDINA EADES, DDS (Continued)**

**S104748313**

Facility Mailing Zip: 92082  
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: Y

Inventory Active Permits (SQG Medical):

Permit Number: 206128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE  
Other Information: FIXER WASTE / FIXER TREATMENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: SHARPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
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

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
Violation Code: 6HV4432  
Violation: ILLEGAL DISPOSAL OF PHARM WASTE  
Violation Citation: Illegal disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222(b)  
Activity: ACTIVE

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
Violation Code: 6HV4441  
Violation: ILLEGAL DISPOSAL OF PHOTO/HAZWASTE  
Violation Citation: Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5  
Activity: ACTIVE

Permit Number: 206128

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEDINA EADES, DDS (Continued)**

**S104748313**

Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
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

Name: MEDINA EADES, DDS  
Address: 27545 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: 206128  
Business Type: 6HK10  
EPA Id Number: Not reported  
APN: 189-091-21-00  
Last HMMD Inspection: 04/05/2012  
Facility Telephone: 760-749-8824  
Permit Status: OPEN  
Permit Expiration: 05/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: MEDINA EADES  
Facility Mailing Address: 27545 VALLEY CENTER RD  
Facility Mailing City: VALLEY CENTER  
Facility Mailing State: CA  
Facility Mailing Zip: 92082  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: N  
Treat Haz Waste: N  
Generate Medical Waste: Y

Inventory Active Permits (SQG Medical):

Permit Number: 206128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE  
Other Information: FIXER WASTE / FIXER TREATMENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: SHARPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEDINA EADES, DDS (Continued)**

**S104748313**

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

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
Violation Code: 6HV4432  
Violation: ILLEGAL DISPOSAL OF PHARM WASTE  
Violation Citation: Illegal disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222(b)  
Activity: ACTIVE

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
Violation Code: 6HV4441  
Violation: ILLEGAL DISPOSAL OF PHOTO/HAZWASTE  
Violation Citation: Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5  
Activity: ACTIVE

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
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

Name: MEDINA EADES, DDS  
Address: 27545 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: 206128  
Business Type: 6HK10  
EPA Id Number: Not reported  
APN: 189-091-21-00  
Last HMMD Inspection: 04/05/2012  
Facility Telephone: 760-749-8824  
Permit Status: OPEN  
Permit Expiration: 05/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: MEDINA EADES  
Facility Mailing Address: 27545 VALLEY CENTER RD  
Facility Mailing City: VALLEY CENTER  
Facility Mailing State: CA  
Facility Mailing Zip: 92082  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEDINA EADES, DDS (Continued)**

**S104748313**

Generate Medical Waste: Not reported

Inventory Active Permits (SQG Medical):

Permit Number: 206128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE  
Other Information: FIXER WASTE / FIXER TREATMENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: SHARPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
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

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
Violation Code: 6HV4432  
Violation: ILLEGAL DISPOSAL OF PHARM WASTE  
Violation Citation: Illegal disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222(b)  
Activity: ACTIVE

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
Violation Code: 6HV4441  
Violation: ILLEGAL DISPOSAL OF PHOTO/HAZWASTE  
Violation Citation: Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5  
Activity: ACTIVE

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEDINA EADES, DDS (Continued)**

**S104748313**

Name: MEDINA EADES, DDS  
Address: 27545 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: 206128  
Business Type: 6HK10  
EPA Id Number: Not reported  
APN: 189-091-21-00  
Last HMMMD Inspection: 04/05/2012  
Facility Telephone: 760-749-8824  
Permit Status: OPEN  
Permit Expiration: 05/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: MEDINA EADES  
Facility Mailing Address: 27545 VALLEY CENTER RD  
Facility Mailing City: VALLEY CENTER  
Facility Mailing State: CA  
Facility Mailing Zip: 92082  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Y  
Generate Medical Waste: Y

Inventory Active Permits (SQG Medical):

Permit Number: 206128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE  
Other Information: FIXER WASTE / FIXER TREATMENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: SHARPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
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

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEDINA EADES, DDS (Continued)**

**S104748313**

Violation Code: 6HV4432  
Violation: ILLEGAL DISPOSAL OF PHARM WASTE  
Violation Citation: Illegal disposal of pharmaceutical waste to an unauthorized point.  
118340 and 118222(b)  
Activity: ACTIVE

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
Violation Code: 6HV4441  
Violation: ILLEGAL DISPOSAL OF PHOTO/HAZWASTE  
Violation Citation: Illegal disposal of photoprocessing/ hazardous waste to the sewer,  
trash, etc. 25189.5  
Activity: ACTIVE

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
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

Name: MEDINA EADES, DDS  
Address: 27545 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: 206128  
Business Type: 6HK10  
EPA Id Number: Not reported  
APN: 189-091-21-00  
Last HMMD Inspection: 04/05/2012  
Facility Telephone: 760-749-8824  
Permit Status: OPEN  
Permit Expiration: 05/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: MEDINA EADES  
Facility Mailing Address: 27545 VALLEY CENTER RD  
Facility Mailing City: VALLEY CENTER  
Facility Mailing State: CA  
Facility Mailing Zip: 92082  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Y  
Generate Medical Waste: Not reported

Inventory Active Permits (SQG Medical):

Permit Number: 206128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE  
Other Information: FIXER WASTE / FIXER TREATMENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEDINA EADES, DDS (Continued)**

**S104748313**

Hazardous Categories 2: Not reported

Permit Number: 206128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: SHARPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
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

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
Violation Code: 6HV4432  
Violation: ILLEGAL DISPOSAL OF PHARM WASTE  
Violation Citation: Illegal disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222(b)  
Activity: ACTIVE

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
Violation Code: 6HV4441  
Violation: ILLEGAL DISPOSAL OF PHOTO/HAZWASTE  
Violation Citation: Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5  
Activity: ACTIVE

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
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

Name: MEDINA EADES, DDS  
Address: 27545 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: 206128  
Business Type: 6HK10  
EPA Id Number: Not reported  
APN: 189-091-21-00  
Last HMMMD Inspection: 04/05/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEDINA EADES, DDS (Continued)**

**S104748313**

Facility Telephone: 760-749-8824  
Permit Status: OPEN  
Permit Expiration: 05/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: MEDINA EADES  
Facility Mailing Address: 27545 VALLEY CENTER RD  
Facility Mailing City: VALLEY CENTER  
Facility Mailing State: CA  
Facility Mailing Zip: 92082  
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: Y

Inventory Active Permits (SQG Medical):

Permit Number: 206128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE  
Other Information: FIXER WASTE / FIXER TREATMENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: SHARPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
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

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
Violation Code: 6HV4432  
Violation: ILLEGAL DISPOSAL OF PHARM WASTE  
Violation Citation: Illegal disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222(b)  
Activity: ACTIVE

Permit Number: 206128  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEDINA EADES, DDS (Continued)**

**S104748313**

Inspection Date: 02/19/2009  
Violation Code: 6HV4441  
Violation: ILLEGAL DISPOSAL OF PHOTO/HAZWASTE  
Violation Citation: Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5  
Activity: ACTIVE

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
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

Name: MEDINA EADES, DDS  
Address: 27545 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: 206128  
Business Type: 6HK10  
EPA Id Number: Not reported  
APN: 189-091-21-00  
Last HMMMD Inspection: 04/05/2012  
Facility Telephone: 760-749-8824  
Permit Status: OPEN  
Permit Expiration: 05/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: MEDINA EADES  
Facility Mailing Address: 27545 VALLEY CENTER RD  
Facility Mailing City: VALLEY CENTER  
Facility Mailing State: CA  
Facility Mailing Zip: 92082  
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

Inventory Active Permits (SQG Medical):

Permit Number: 206128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE  
Other Information: FIXER WASTE / FIXER TREATMENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: SHARPS  
Material Waste: Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEDINA EADES, DDS (Continued)**

**S104748313**

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

Violations Active Permits:

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
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

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
Violation Code: 6HV4432  
Violation: ILLEGAL DISPOSAL OF PHARM WASTE  
Violation Citation: Illegal disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222(b)  
Activity: ACTIVE

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
Violation Code: 6HV4441  
Violation: ILLEGAL DISPOSAL OF PHOTO/HAZWASTE  
Violation Citation: Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5  
Activity: ACTIVE

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
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

Name: MEDINA EADES, DDS  
Address: 27545 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: 206128  
Business Type: 6HK10  
EPA Id Number: Not reported  
APN: 189-091-21-00  
Last HMMD Inspection: 04/05/2012  
Facility Telephone: 760-749-8824  
Permit Status: OPEN  
Permit Expiration: 05/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: MEDINA EADES  
Facility Mailing Address: 27545 VALLEY CENTER RD  
Facility Mailing City: VALLEY CENTER  
Facility Mailing State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEDINA EADES, DDS (Continued)**

**S104748313**

Facility Mailing Zip: 92082  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: N  
Treat Haz Waste: N  
Generate Medical Waste: Y

Inventory Active Permits (SQG Medical):

Permit Number: 206128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE  
Other Information: FIXER WASTE / FIXER TREATMENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206128  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: SHARPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
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

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
Violation Code: 6HV4432  
Violation: ILLEGAL DISPOSAL OF PHARM WASTE  
Violation Citation: Illegal disposal of pharmaceutical waste to an unauthorized point. 118340 and 118222(b)  
Activity: ACTIVE

Permit Number: 206128  
Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
Violation Code: 6HV4441  
Violation: ILLEGAL DISPOSAL OF PHOTO/HAZWASTE  
Violation Citation: Illegal disposal of photoprocessing/ hazardous waste to the sewer, trash, etc. 25189.5  
Activity: ACTIVE

Permit Number: 206128

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEDINA EADES, DDS (Continued)**

**S104748313**

Update Date: 11/02/2012  
Inspection Date: 02/19/2009  
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

**CERS:**

Name: MEDINA EADES, DDS  
Address: 27545 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Site ID: 134033  
CERS ID: 10378210  
CERS Description: Chemical Storage Facilities

**Coordinates:**

Site ID: 134033  
Facility Name: MEDINA EADES, DDS  
Env Int Type Code: HMBP  
Program ID: 10378210  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.210770  
Longitude: -117.033000

**Affiliation:**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: MEDINA EADES DDS  
Entity Title: Not reported  
Affiliation Address: 27545 VALLEY CENTER RD  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92082  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Lindsay DiPaolo, EHT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEDINA EADES, DDS (Continued)**

**S104748313**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 27545 VALLEY CENTER RD  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92082  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MEDINA EADES  
Entity Title: Not reported  
Affiliation Address: 27545 VALLEY CENTER RD  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082  
Affiliation Phone: (760) 749-8824

Affiliation Type Desc: Parent Corporation  
Entity Name: MEDINA EADES, DDS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MEDINA EADES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 749-8824

**A4**

**MEDINA EADESNA DDS  
27545 VALLEY CENTER RD  
VALLEY CENTER, CA 92082**

**FINDS 1023357123  
N/A**

**< 1/8  
1 ft.**

**Site 4 of 5 in cluster A**

**Relative:  
Higher**

FINDS:

**Actual:  
1302 ft.**

Registry ID: 110066539785

Environmental Interest/Information System  
STATE MASTER

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A5**      **MEDINA EADES DDS**  
**27545 VALLEY CENTER RD**  
**< 1/8**      **VALLEY CENTER, CA 92082**  
**1 ft.**

**RCRA NonGen / NLR**      **1024814546**  
**CAL000309489**

**Site 5 of 5 in cluster A**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**1302 ft.**

Date form received by agency: 07/25/2006  
Facility name: MEDINA EADES DDS  
Facility address: 27545 VALLEY CENTER RD  
VALLEY CENTER, CA 92082-6538  
EPA ID: CAL000309489  
Mailing address: 27545 VALLEY CTR RD  
VALLEY CTR, CA 92082-6538  
Contact: PATTI BLAKEY  
Contact address: 27545 VALLEY CTR RD  
VALLEY CTR, CA 92082  
Contact country: Not reported  
Contact telephone: 760-749-8824  
Contact email: SLOBBERDOC2@UM.ATT.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: MEDINA EADES  
Owner/operator address: 27545 VALLEY CTR RD  
VALLEY CTR, CA 92082  
Owner/operator country: Not reported  
Owner/operator telephone: 760-749-8824  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: PATTI BLAKEY  
Owner/operator address: 27545 VALLEY CTR RD  
VALLEY CTR, CA 92082  
Owner/operator country: Not reported  
Owner/operator telephone: 760-749-8824  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEDINA EADES DDS (Continued)**

**1024814546**

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

Violation Status: No violations found

**6**  
North  
< 1/8  
0.084 mi.  
441 ft.

**BUTTERFIELD TRAILS RANCH**  
**27765 VALLEY CENTER ROAD**  
**VALLEY CENTER, CA 92082**

**HIST UST U001572376**  
**HAZNET N/A**

**Relative:**  
**Lower**  
**Actual:**  
**1292 ft.**

HIST UST:  
Name: BUTTERFIELD TRAILS RANCH  
Address: 27765 VALLEY CENTER ROAD  
City,State,Zip: VALLEY CENTER, CA 92082  
File Number: 0002AB43  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AB43.pdf>  
Region: STATE  
Facility ID: 00000016563  
Facility Type: Other  
Other Type: RESIDENTIAL  
Contact Name: JACK ROWE  
Telephone: 6194527703  
Owner Name: ALTI COPRORATION  
Owner Address: 3333 N. TORREY PINES COURT, SU  
Owner City,St,Zip: LA JOLLA, CA 92037  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1978  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: .093  
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

HAZNET:  
Name: BUTTERFIELD TRAILS PROPERTY  
Address: 27765 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 920826543  
Year: 2016  
GEPaid: CAC002835140  
Contact: WAYNE HILBERG  
Telephone: 8583496323  
Mailing Name: Not reported  
Mailing Address: 27765 VALLEY CENTER RD  
Mailing City,St,Zip: VALLEY CENTER, CA 920826543  
Gen County: San Diego

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BUTTERFIELD TRAILS RANCH (Continued)**

**U001572376**

TSD EPA ID: AZC950823111  
TSD County: 99  
Tons: 9.2  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: San Diego

**B7**  
**South**  
**< 1/8**  
**0.100 mi.**  
**528 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**1311 ft.**

**MCARTHUR EQUIPMENT RENTAL**  
**27427 VALLEY CENTER RD**  
**VALLEY CENTER, CA 92082**  
**Site 1 of 8 in cluster B**

**LUST**  
**SAN DIEGO CO. SAM**  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**SAN DIEGO CO LOP**  
**CERS**

**S105035591**  
**N/A**

**SAN DIEGO CO. SAM:**

Name: MCARTHUR EQUIPMENT RENTAL  
Address: 27427 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 920827246  
Case Number: H20951-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 7/30/1993  
Date Began: 9/10/1991

**HMMD SAN DIEGO:**

Name: MCARTHUR EQUIPMENT RENTAL  
Address: 27427 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: 120951  
Business Type: 6HK70  
EPA Id Number: CAL000059549  
APN: DEH-120951  
Last HMMD Inspection: 04/08/2002  
Facility Telephone: 760-749-0470  
Permit Status: INAC  
Permit Expiration: 06/30/2002  
Date Last Updated: 11/02/2012  
Facility Owner: TED MCARTHUR  
Facility Mailing Address: 27427 VALLEY CENTER RD #E  
Facility Mailing City: VALLEY CENTER  
Facility Mailing State: CA  
Facility Mailing Zip: 92082-7246  
UST Owner: ESCONDIDO EQUIPMENT RENTAL  
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

**UST:**

UST Name: UNDERGROUND TANK 120951 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120951  
Tank Type: SINGLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCARTHUR EQUIPMENT RENTAL (Continued)**

**S105035591**

Additional Id: VCD4  
Capacity Gallons: 500  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1991-10-09 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120951 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120951  
Tank Type: SINGLE WALL  
Additional Id: VCG3  
Capacity Gallons: 500  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1991-10-09 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

**SWEEPS UST:**

Name: MCARTHUR EQUIPMENT RENTAL  
Address: 27427 VALLEY CENTER RD  
City: VALLEY CENTER  
Status: Active  
Comp Number: 20951  
Number: 9  
Board Of Equalization: 44-023372  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

Name: MCARTHUR EQUIPMENT RENTAL  
Address: 27427 VALLEY CENTER RD  
City: VALLEY CENTER  
Status: Not reported  
Comp Number: 20951

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCARTHUR EQUIPMENT RENTAL (Continued)**

**S105035591**

Number: Not reported  
Board Of Equalization: 44-023372  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020951-000001  
Tank Status: Not reported  
Capacity: 500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: OTHER  
Number Of Tanks: 2

Name: MCARTHUR EQUIPMENT RENTAL  
Address: 27427 VALLEY CENTER RD  
City: VALLEY CENTER  
Status: Not reported  
Comp Number: 20951  
Number: Not reported  
Board Of Equalization: 44-023372  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020951-000002  
Tank Status: Not reported  
Capacity: 500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

**SAN DIEGO CO LOP:**

Name: MCARTHUR EQUIPMENT RENTAL  
Address: 27427 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Record ID: DEH1991-LSAM-H20951-001  
Record Status: Completed  
Opened Date: 09/10/1991  
Parcel Number: 189-092-12-00  
Case Type: LOP - Local Oversight Program  
Historical Name: MCARTHUR EQUIPMENT RENTAL  
SWRCB Global ID: T0607300824  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 10/01/1991  
Census Tract: 191.06  
Community: Valley Center  
Jurisdiction: UNINCORPORATED  
Watershed Basin Number: 903.14  
Water Purveyor: VALLEY CENTER MUNICIPAL WATER DISTRICT  
Fire Agency: VALLEY CENTER FIRE PROT DIST  
Latitude: 33.2084598  
Longitude: -117.0329826

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCARTHUR EQUIPMENT RENTAL (Continued)**

**S105035591**

X MapCoord: 6322179.626  
Y MapCoord: 2020380.612

**CERS:**

Name: MCARTHUR EQUIPMENT RENTAL  
Address: 27427 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 920827246  
Site ID: 202617  
CERS ID: T0607300824  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**B8**  
**South**  
**< 1/8**  
**0.100 mi.**  
**528 ft.**

**MCARTHUR EQUIPMENT RENTAL**  
**27427 VALLEY CENTER**  
**VALLEY CENTER, CA 92082**

**LUST** **U001572405**  
**HIST UST** **N/A**  
**HIST CORTESE**

**Site 2 of 8 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**1311 ft.**

**LUST:**

Name: MCARTHUR EQUIPMENT RENTAL  
Address: 27427 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 920827246  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300824](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300824)  
Global Id: T0607300824  
Latitude: 33.20846  
Longitude: -117.032982  
Status: Completed - Case Closed  
Status Date: 07/30/1993  
Case Worker: Not reported  
RB Case Number: 9UT2054  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H20951-001  
Potential Media Affect: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

**LUST:**

Global Id: T0607300824  
Action Type: ENFORCEMENT  
Date: 10/01/1991  
Action: Notice of Responsibility

Global Id: T0607300824  
Action Type: ENFORCEMENT  
Date: 07/26/1993  
Action: Closure/No Further Action Letter

**LUST:**

Global Id: T0607300824  
Status: Completed - Case Closed  
Status Date: 07/30/1993

Global Id: T0607300824  
Status: Open - Case Begin Date  
Status Date: 10/01/1991

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCARTHUR EQUIPMENT RENTAL (Continued)**

**U001572405**

LUST REG 9:

Region: 9  
Status: Case Closed  
Case Number: 9UT2054  
Local Case: H20951-001  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: No Action Required - incident is minor, requiring no remedial action  
Local Agency: San Diego  
How Found: Other Means  
How Stopped: Other Means  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 09/10/1991  
Date Stopped: 09/10/1991  
Confirm Date: 09/10/1991  
Submit Workplan: 10/9/91  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 09/10/1991  
Enforce Date: Not reported  
Closed Date: 7/30/93  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 903.14  
GW Depth: 14'  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: Medium priority  
File Dispn: File discarded, case closed  
Interim Remedial Actions: No  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

HIST UST:

Name: MCARTHUR EQUIPMENT RENTAL  
Address: 27427 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000051787  
Facility Type: Other  
Other Type: EQUIPMENT RENTAL  
Contact Name: TED MCARTHUR  
Telephone: 6197452741  
Owner Name: ESCONDIDO EQUIPMENT RENTAL  
Owner Address: 142 W. MISSION  
Owner City,St,Zip: ESCONDIDO, CA 92025  
Total Tanks: 0002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MCARTHUR EQUIPMENT RENTAL (Continued)**

**U001572405**

Tank Num: 001  
Container Num: VCD4  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: .093  
Leak Detection: Visual, Stock Inventor

Tank Num: 002  
Container Num: VCG3  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: .093  
Leak Detection: Visual, Stock Inventor

Tank Num: 003  
Container Num: EG1  
Year Installed: 1983  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: .123  
Leak Detection: Visual, Stock Inventor

Tank Num: 004  
Container Num: ED-2  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: .123  
Leak Detection: Visual, Stock Inventor

HIST CORTESE:  
edr\_fname: MCARTHUR EQUIPMENT RENTAL  
edr\_fadd1: 27427 VALLEY CENTER  
City,State,Zip: VALLEY CENTER, CA 92082  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2054

**B9**  
**South**  
**< 1/8**  
**0.100 mi.**  
**528 ft.**

**VALLEY CENTER EQUIPMENT RENTALS**  
**27427 VALLEY CENTER RD**  
**VALLEY CENTER, CA 92082**  
**Site 3 of 8 in cluster B**

**San Diego Co. HMMD** **S106070745**  
**CERS HAZ WASTE** **N/A**  
**HIST UST**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**1311 ft.**

HMMD SAN DIEGO:  
Name: VALLEY CENTER EQUIPMENT RENTALS  
Address: 27427 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: Not reported  
Business Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER EQUIPMENT RENTALS (Continued)**

**S106070745**

EPA Id Number: CAL000256507  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 760-749-1780  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 04/26/2018  
Facility Owner: Not reported  
Facility Mailing Address: 27427 VALLEY CENTER DR, VALLEY CENTER, CA 92082  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Waste and Materials:

Record ID: DEH2002-HUPFP-200632  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0113768  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-11-01T02:35:54.000  
Chemical Name: PROPANE GAS  
Common Name: PROPANE GAS  
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-200632  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0113769  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-11-01T02:35:54.000  
Chemical Name: DIESEL  
Common Name: DIESEL  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-200632  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0095098  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-01T02:35:54.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200632  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0095099

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER EQUIPMENT RENTALS (Continued)**

**S106070745**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-01T02:35:54.000  
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Common Name: OILY ABSORBENT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-200632  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0180255  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-02-20T02:31:45.000  
Chemical Name: PROPANE GAS  
Common Name: PROPANE GAS  
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-200632  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0180256  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-02-20T02:31:45.000  
Chemical Name: DIESEL  
Common Name: DIESEL  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-200632  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0154903  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-20T02:31:45.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE OIL  
Case Number: Not reported

Name: VALLEY CENTER EQUIPMENT RENTALS  
Address: 27427 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: 200632  
Business Type: 6HK26  
EPA Id Number: CAL000256507  
APN: 189-092-12-00  
Last HMMD Inspection: 09/01/2011  
Facility Telephone: 760-749-1780  
Permit Status: OPEN  
Permit Expiration: 11/30/2012  
Date Last Updated: 11/02/2012  
Facility Owner: ROBERT HUFFMAN  
Facility Mailing Address: 27427 VALLEY CENTER DR  
Facility Mailing City: VALLEY CENTER  
Facility Mailing State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER EQUIPMENT RENTALS (Continued)**

**S106070745**

Facility Mailing Zip: 92082  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 200632  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL/ GASOLINE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 200632  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 200632  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200632  
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

Permit Number: 200632  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200632  
Update Date: 11/02/2012  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER EQUIPMENT RENTALS (Continued)**

**S106070745**

Name: WASTE 888 USED OIL FILTERS  
Other Information: USED FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 200632  
Update Date: 11/02/2012  
Inspection Date: 08/02/2005  
Violation Code: 6HV0201  
Violation: WASTE CONTAINER NOT CLOSED  
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)  
Activity: ACTIVE

Permit Number: 200632  
Update Date: 11/02/2012  
Inspection Date: 08/02/2005  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 200632  
Update Date: 11/02/2012  
Inspection Date: 08/02/2005  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)  
Activity: ACTIVE

Permit Number: 200632  
Update Date: 11/02/2012  
Inspection Date: 01/18/2007  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Permit Number: 200632  
Update Date: 11/02/2012  
Inspection Date: 09/01/2011  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)  
Activity: ACTIVE

Permit Number: 200632  
Update Date: 11/02/2012  
Inspection Date: 02/10/2004  
Violation Code: 6HV1002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER EQUIPMENT RENTALS (Continued)**

**S106070745**

Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: ACTIVE  
  
Permit Number: 200632  
Update Date: 11/02/2012  
Inspection Date: 02/10/2004  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)  
Activity: ACTIVE

Name: VALLEY CENTER EQUIPMENT RENTALS  
Address: 27427 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: 200632  
Business Type: 6HK26  
EPA Id Number: CAL000256507  
APN: 189-092-12-00  
Last HMMD Inspection: 09/01/2011  
Facility Telephone: 760-749-1780  
Permit Status: OPEN  
Permit Expiration: 11/30/2012  
Date Last Updated: 11/02/2012  
Facility Owner: ROBERT HUFFMAN  
Facility Mailing Address: 27427 VALLEY CENTER DR  
Facility Mailing City: VALLEY CENTER  
Facility Mailing State: CA  
Facility Mailing Zip: 92082  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
Permit Number: 200632  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL/ GASOLINE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 200632  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER EQUIPMENT RENTALS (Continued)**

**S106070745**

Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 200632  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200632  
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

Permit Number: 200632  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200632  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: USED FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 200632  
Update Date: 11/02/2012  
Inspection Date: 08/02/2005  
Violation Code: 6HV0201  
Violation: WASTE CONTAINER NOT CLOSED  
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)  
Activity: ACTIVE

Permit Number: 200632  
Update Date: 11/02/2012  
Inspection Date: 08/02/2005  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER EQUIPMENT RENTALS (Continued)**

**S106070745**

Permit Number: 200632  
Update Date: 11/02/2012  
Inspection Date: 08/02/2005  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)  
Activity: ACTIVE

Permit Number: 200632  
Update Date: 11/02/2012  
Inspection Date: 01/18/2007  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Permit Number: 200632  
Update Date: 11/02/2012  
Inspection Date: 09/01/2011  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)  
Activity: ACTIVE

Permit Number: 200632  
Update Date: 11/02/2012  
Inspection Date: 02/10/2004  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: ACTIVE

Permit Number: 200632  
Update Date: 11/02/2012  
Inspection Date: 02/10/2004  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)  
Activity: ACTIVE

Name: VALLEY CENTER EQUIPMENT RENTALS  
Address: 27427 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: 200632  
Business Type: 6HK26  
EPA Id Number: CAL000256507  
APN: 189-092-12-00  
Last HMMD Inspection: 09/01/2011  
Facility Telephone: 760-749-1780  
Permit Status: OPEN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER EQUIPMENT RENTALS (Continued)**

**S106070745**

Permit Expiration: 11/30/2012  
Date Last Updated: 11/02/2012  
Facility Owner: ROBERT HUFFMAN  
Facility Mailing Address: 27427 VALLEY CENTER DR  
Facility Mailing City: VALLEY CENTER  
Facility Mailing State: CA  
Facility Mailing Zip: 92082  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 200632  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL/ GASOLINE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 200632  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 200632  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200632  
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

Permit Number: 200632  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: Not reported  
Material Waste: Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER EQUIPMENT RENTALS (Continued)**

**S106070745**

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

Permit Number: 200632  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: USED FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 200632  
Update Date: 11/02/2012  
Inspection Date: 08/02/2005  
Violation Code: 6HV0201  
Violation: WASTE CONTAINER NOT CLOSED  
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)  
Activity: ACTIVE

Permit Number: 200632  
Update Date: 11/02/2012  
Inspection Date: 08/02/2005  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 200632  
Update Date: 11/02/2012  
Inspection Date: 08/02/2005  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)  
Activity: ACTIVE

Permit Number: 200632  
Update Date: 11/02/2012  
Inspection Date: 01/18/2007  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Permit Number: 200632  
Update Date: 11/02/2012  
Inspection Date: 09/01/2011  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER EQUIPMENT RENTALS (Continued)**

**S106070745**

Activity: ACTIVE

Permit Number: 200632  
Update Date: 11/02/2012  
Inspection Date: 02/10/2004  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)

Activity: ACTIVE

Permit Number: 200632  
Update Date: 11/02/2012  
Inspection Date: 02/10/2004  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)

Activity: ACTIVE

**CERS HAZ WASTE:**

Site ID: 405272  
CERS ID: 10378180  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-01-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5538703  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4098810  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-25-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5955413  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-25-2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER EQUIPMENT RENTALS (Continued)**

**S106070745**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5955413  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4098810  
Eval Division: San Diego County Department of Env Health  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4098810  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-01-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5538703  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 405272  
Facility Name: VALLEY CENTER EQUIPMENT RENTALS  
Env Int Type Code: HMBP  
Program ID: 10378180  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.208460  
Longitude: -117.032980

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: JAMES PALCIC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER EQUIPMENT RENTALS (Continued)**

**S106070745**

Entity Name: JIMMY PALCIC  
Entity Title: Not reported  
Affiliation Address: 27427 VALLEY CENTER RD  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92082  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: JAMES PALCIC  
Entity Title: MGR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: LOIS HUFFMAN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 749-1780

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 27427 VALLEY CENTER DR  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92082  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: LOIS HUFFMAN  
Entity Title: Not reported  
Affiliation Address: 27427 VALLEY CENTER RD  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER EQUIPMENT RENTALS (Continued)**

**S106070745**

Affiliation Phone: (760) 749-1780  
Affiliation Type Desc: Parent Corporation  
Entity Name: VALLEY CENTER EQUIPMENT RENTALS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HIST UST:**

Name: MCARTHUR EQUIPMENT RENTAL  
Address: 27427 VALLEY CENTER ROAD  
City,State,Zip: VALLEY CENTER, CA 92082  
File Number: 0002B1FF  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B1FF.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

**CERS:**

Name: VALLEY CENTER EQUIPMENT RENTALS  
Address: 27427 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Site ID: 405272  
CERS ID: 10378180  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-01-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5538703  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER EQUIPMENT RENTALS (Continued)**

**S106070745**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4098810  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-25-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5955413  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-25-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5955413  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4098810  
Eval Division: San Diego County Department of Env Health  
Eval Program: CalARP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-31-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4098810  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-01-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5538703  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER EQUIPMENT RENTALS (Continued)**

**S106070745**

Coordinates:

Site ID: 405272  
Facility Name: VALLEY CENTER EQUIPMENT RENTALS  
Env Int Type Code: HMBP  
Program ID: 10378180  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.208460  
Longitude: -117.032980

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: JAMES PALCIC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: JIMMY PALCIC  
Entity Title: Not reported  
Affiliation Address: 27427 VALLEY CENTER RD  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92082  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: JAMES PALCIC  
Entity Title: MGR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: LOIS HUFFMAN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 749-1780

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER EQUIPMENT RENTALS (Continued)**

**S106070745**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 27427 VALLEY CENTER DR  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92082  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: LOIS HUFFMAN  
Entity Title: Not reported  
Affiliation Address: 27427 VALLEY CENTER RD  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082  
Affiliation Phone: (760) 749-1780

Affiliation Type Desc: Parent Corporation  
Entity Name: VALLEY CENTER EQUIPMENT RENTALS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**C10**  
**SW**  
**1/8-1/4**  
**0.127 mi.**  
**673 ft.**

**TRACTOR SUPPLY COMPANY #2319**  
**27444 VALLEY CENTER RD**  
**VALLEY CENTER, CA 92082**

**RCRA NonGen / NLR 1024869057**  
**CAL000437666**

**Site 1 of 2 in cluster C**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**1317 ft.**

Date form received by agency: 07/19/2018  
Facility name: TRACTOR SUPPLY COMPANY #2319  
Facility address: 27444 VALLEY CENTER RD  
VALLEY CENTER, CA 92082  
EPA ID: CAL000437666  
Mailing address: 5401 VIRGINIA WAY  
BRENTWOOD, TN 37027  
Contact: JOE SCHOLL  
Contact address: 5401 VIRGINIA WAY  
BRENTWOOD, TN 37027  
Contact country: Not reported  
Contact telephone: 615-440-4307  
Contact email: HAZMAT@TRACTORSUPPLY.COM  
EPA Region: 09  
Classification: Non-Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRACTOR SUPPLY COMPANY #2319 (Continued)**

**1024869057**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TRACTOR SUPPLY COMPANY  
Owner/operator address: 5401 VIRGINIA WAY  
BRENTWOOD, TN 37027  
Owner/operator country: Not reported  
Owner/operator telephone: 615-440-4000  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: JOE SCHOLL  
Owner/operator address: 5401 VIRGINIA WAY  
BRENTWOOD, TN 37027  
Owner/operator country: Not reported  
Owner/operator telephone: 615-440-4307  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**C11**  
**SW**  
**1/8-1/4**  
**0.127 mi.**  
**673 ft.**

**TRACTOR SUPPLY**  
**27444 VALLEY CENTER ROAD**  
**VALLEY CENTER, CA 92082**

**CERS HAZ WASTE**  
**NPDES**  
**CIWQS**  
**CERS**

**S121452866**  
**N/A**

**Site 2 of 2 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**1317 ft.**

CERS HAZ WASTE:  
 Site ID: 444995  
 CERS ID: 10775557  
 CERS Description: Hazardous Waste Generator

Coordinates:  
 Site ID: 444995  
 Facility Name: Tractor Supply Company #2319- Valley Center  
 Env Int Type Code: HMBP  
 Program ID: 10775557  
 Coord Name: Not reported  
 Ref Point Type Desc: Center of a facility or station.  
 Latitude: 33.208990  
 Longitude: -117.034820

Affiliation:  
 Affiliation Type Desc: Environmental Contact  
 Entity Name: Joe Scholl  
 Entity Title: Not reported  
 Affiliation Address: 5401 Virginia Way  
 Affiliation City: Brentwood  
 Affiliation State: TN  
 Affiliation Country: Not reported  
 Affiliation Zip: 37027  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Joe Scholl  
 Entity Title: Manager, Safety & Environmental Compliance  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 5401 Virginia Way  
 Affiliation City: Brentwood  
 Affiliation State: TN  
 Affiliation Country: Not reported  
 Affiliation Zip: 37027  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: TRACTOR SUPPLY COMPANY  
 Entity Title: Not reported  
 Affiliation Address: 5401 Virginia Way  
 Affiliation City: Brentwood  
 Affiliation State: TN  
 Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRACTOR SUPPLY (Continued)**

**S121452866**

Affiliation Zip: 37027  
Affiliation Phone: (615) 440-4000

Affiliation Type Desc: Operator  
Entity Name: TRACTOR SUPPLY COMPANY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (615) 440-4000

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

Affiliation Type Desc: Document Preparer  
Entity Name: Joe Scholl  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: TRACTOR SUPPLY COMPANY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**NPDES:**

Name: TRACTOR SUPPLY  
Address: 27444 VALLEY CENTER ROAD  
City,State: VALLEY CENTER, CA 92082  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 9 37C381994  
Regulatory Measure Type: Construction

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRACTOR SUPPLY (Continued)**

**S121452866**

Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 10/29/2018  
Operator Name: Bell Holdings  
Operator Address: PO Box 642  
Operator City: Rancho Santa Fe  
Operator State: California  
Operator Zip: 92067

NPDES as of 03/2018:  
NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 9  
Regulatory Measure ID: 493422  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 9 37C381994  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/15/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Bell Holdings  
Discharge Address: PO Box 642  
Discharge City: Rancho Santa Fe  
Discharge State: California  
Discharge Zip: 92067  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRACTOR SUPPLY (Continued)**

**S121452866**

Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: TRACTOR SUPPLY  
Address: 27444 VALLEY CENTER ROAD  
City,State,Zip: VALLEY CENTER, CA 92082  
Facility Status: Terminated  
NPDES Number: CAS000002  
Region: 9  
Agency Number: 0  
Regulatory Measure ID: 493422  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 9 37C381994  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/15/2017  
Termination Date Of Regulatory Measure: 10/29/2018  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: PO Box 642  
Discharge Name: Bell Holdings

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRACTOR SUPPLY (Continued)**

**S121452866**

Discharge City:	Rancho Santa Fe
Discharge State:	California
Discharge Zip:	92067
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	493422
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37C381994
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/15/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Bell Holdings
Discharge Address:	PO Box 642
Discharge City:	Rancho Santa Fe
Discharge State:	California
Discharge Zip:	92067
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRACTOR SUPPLY (Continued)**

**S121452866**

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

**CIWQS:**

Name:	TRACTOR SUPPLY
Address:	27444 VALLEY CENTER ROAD
City,State,Zip:	VALLEY CENTER, CA 92082
Agency:	Bell Holdings
Agency Address:	PO Box 642, Rancho Santa Fe, CA 92067
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	9
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	9 37C381994
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	12/15/2017
Termination Date:	10/29/2018
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	33.209

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRACTOR SUPPLY (Continued)**

**S121452866**

Longitude: -117.0348

**CERS:**

Name: TRACTOR SUPPLY COMPANY #2319- VALLEY CENTER  
Address: 27444 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Site ID: 444995  
CERS ID: 10775557  
CERS Description: Chemical Storage Facilities

**Coordinates:**

Site ID: 444995  
Facility Name: Tractor Supply Company #2319- Valley Center  
Env Int Type Code: HMBP  
Program ID: 10775557  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.208990  
Longitude: -117.034820

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Joe Scholl  
Entity Title: Not reported  
Affiliation Address: 5401 Virginia Way  
Affiliation City: Brentwood  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 37027  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Joe Scholl  
Entity Title: Manager, Safety & Environmental Compliance  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 5401 Virginia Way  
Affiliation City: Brentwood  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 37027  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: TRACTOR SUPPLY COMPANY  
Entity Title: Not reported  
Affiliation Address: 5401 Virginia Way  
Affiliation City: Brentwood  
Affiliation State: TN

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TRACTOR SUPPLY (Continued)**

**S121452866**

Affiliation Country: United States  
 Affiliation Zip: 37027  
 Affiliation Phone: (615) 440-4000

Affiliation Type Desc: Operator  
 Entity Name: TRACTOR SUPPLY COMPANY  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (615) 440-4000

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

Affiliation Type Desc: Document Preparer  
 Entity Name: Joe Scholl  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
 Entity Name: TRACTOR SUPPLY COMPANY  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**B12**  
**SSW**  
 1/8-1/4  
 0.143 mi.  
 756 ft.

**APRO #17**  
**27406 VALLEY CENTER RD**  
**VALLEY CENTER, CA 92082**  
 Site 4 of 8 in cluster B

**CERS HAZ WASTE** 1006824052  
**CERS TANKS** N/A  
**FINDS**  
**EMI**  
**HAZNET**  
**CERS**

**Relative:**  
**Higher**

CERS HAZ WASTE:  
 Site ID: 164658  
 CERS ID: 10195675  
 CERS Description: Hazardous Waste Generator

Violations:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-13-2017  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)  
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.  
Violation Notes: Returned to compliance on 04/25/2017. Inspection Sequence ID:5645940;Tank ID:17472,17473,17474,94732;Violation Description:(RD) Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight) HSC 25290.1(e)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-12-2018  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 04/12/2018. Inspection Sequence ID:5866421;Tank ID:17472,17473,17474,94732;Violation Description:(RD) Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly. 23 CCR 2638(a), 2641(j)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-14-2015  
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)  
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.  
Violation Notes: Returned to compliance on 04/15/2015. Inspection Sequence ID:5104900;Tank ID:87,91;Violation Description:Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 16 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f).  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-13-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.  
Violation Notes: Returned to compliance on 05/13/2016. Inspection Sequence ID:5401365;Tank ID:94732,17474,17473,17472;Violation Description:Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test. 23 CCR 2637(e)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-13-2017  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 04/25/2017. Inspection Sequence ID:5645940;Tank ID:17472,94732;Violation Description:(RD) Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow or product through the piping or trigger an alarm when a release occurs. 23 CCR 2636(f)(2)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-13-2016  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)  
Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)  
Violation Notes: Returned to compliance on 04/13/2016. Inspection Sequence ID:5401365;Tank ID:94732,17474,17472;Violation Description:(RD) Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight) HSC 25290.1(e)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-12-2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293  
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.  
Violation Notes: Returned to compliance on 07/17/2018. Inspection Sequence ID:5866421;Tank ID:17472,17473,17474,94732;Violation Description:Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance. HSC 6.7 25293  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-12-2018  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)  
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.  
Violation Notes: Returned to compliance on 04/12/2018. Inspection Sequence ID:5866421;Tank ID:94732;Violation Description:(RD) Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring. HSC 25290.1(e); 23 CCR 2630(d)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-16-2014  
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)  
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.  
Violation Notes: Returned to compliance on 05/03/2014. Inspection Sequence ID:4960628;Tank ID:87,91;Violation Description:Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 16 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f).  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-13-2017  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5645940  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-14-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5104900  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5401365  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5645940  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-14-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5104900  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-16-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT201 Inspection ID:4960628  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5866421  
Eval Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5866421  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5401365  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-16-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT201 Inspection ID:4960628  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-16-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT201 Inspection ID:4960628  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5866421  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-13-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5401365  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5645940  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-14-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5104900  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation  
Entity Name: APRO LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Tom Robins  
Entity Title: Staff Geologist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: APRO, LLC  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90808  
Affiliation Phone: (310) 323-3992

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90808  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: APRO LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: Property Owner  
Entity Name: ARCP UO PORTFOLIO III, LP  
Entity Title: Not reported  
Affiliation Address: 2325 E. Camelback Rd, Ste 1200  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: United States  
Affiliation Zip: 85016  
Affiliation Phone: (602) 778-6223

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Allen Faass  
Entity Title: Compliance  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (949) 289-5286

Affiliation Type Desc: UST Property Owner Name  
Entity Name: ARCP UO PORTFOLIO III, LP  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90808  
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: UST Tank Owner  
Entity Name: APRO, LLC  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90808  
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: Document Preparer  
Entity Name: Tom Robins  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Tom Robins  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90808  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: APRO LLC  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90808  
Affiliation Phone: (310) 323-3992

**CERS TANKS:**

Name: UNITED #017  
Address: 27406 VALLEY CENTER RD.  
City,State,Zip: VALLEY CENTER, CA 92082  
Site ID: 164658  
CERS ID: 10195675  
CERS Description: Underground Storage Tank

**Violations:**

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-13-2017  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.

Violation Notes: Returned to compliance on 04/25/2017. Inspection Sequence ID:5645940;Tank ID:17472,17473,17474,94732;Violation Description:(RD)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight) HSC 25290.1(e)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-12-2018  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 04/12/2018. Inspection Sequence ID:5866421;Tank ID:17472,17473,17474,94732;Violation Description:(RD) Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly. 23 CCR 2638(a), 2641(j)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-14-2015  
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)  
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.  
Violation Notes: Returned to compliance on 04/15/2015. Inspection Sequence ID:5104900;Tank ID:87,91;Violation Description:Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 16 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f).  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-13-2016  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)  
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.  
Violation Notes: Returned to compliance on 05/13/2016. Inspection Sequence ID:5401365;Tank ID:94732,17474,17473,17472;Violation Description:Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test. 23 CCR 2637(e)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-13-2017  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 04/25/2017. Inspection Sequence ID:5645940; Tank ID:17472,94732; Violation Description:(RD) Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow or product through the piping or trigger an alarm when a release occurs. 23 CCR 2636(f)(2)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-13-2016  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)  
Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)  
Violation Notes: Returned to compliance on 04/13/2016. Inspection Sequence ID:5401365; Tank ID:94732,17474,17472; Violation Description:(RD) Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight) HSC 25290.1(e)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-12-2018  
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293  
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.  
Violation Notes: Returned to compliance on 07/17/2018. Inspection Sequence ID:5866421; Tank ID:17472,17473,17474,94732; Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance. HSC 6.7 25293  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Violation Source: CERS

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-12-2018  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.

Violation Notes: Returned to compliance on 04/12/2018. Inspection Sequence ID:5866421;Tank ID:94732;Violation Description:(RD) Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring. HSC 25290.1(e); 23 CCR 2630(d)

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

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-16-2014  
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 05/03/2014. Inspection Sequence ID:4960628;Tank ID:87,91;Violation Description:Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 16 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f).

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-13-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5645940  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-14-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5104900  
Eval Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Oglesby Margaret Inspection ID:5401365
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Oglesby Margaret Inspection ID:5645940
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-14-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Oglesby Margaret Inspection ID:5104900
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-16-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Tank HT201 Inspection ID:4960628
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-12-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:5866421
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-12-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:5866421
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5401365  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-16-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT201 Inspection ID:4960628  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-16-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT201 Inspection ID:4960628  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5866421  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-13-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5401365  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5645940  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-14-2015  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5104900  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Parent Corporation  
Entity Name: APRO LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Tom Robins  
Entity Title: Staff Geologist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: APRO, LLC  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90808  
Affiliation Phone: (310) 323-3992

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90808  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Affiliation Type Desc: Operator  
Entity Name: APRO LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: Property Owner  
Entity Name: ARCP UO PORTFOLIO III, LP  
Entity Title: Not reported  
Affiliation Address: 2325 E. Camelback Rd, Ste 1200  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: United States  
Affiliation Zip: 85016  
Affiliation Phone: (602) 778-6223

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Allen Faass  
Entity Title: Compliance  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (949) 289-5286

Affiliation Type Desc: UST Property Owner Name  
Entity Name: ARCP UO PORTFOLIO III, LP  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90808  
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: UST Tank Owner  
Entity Name: APRO, LLC  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90808  
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: Document Preparer  
Entity Name: Tom Robins  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Tom Robins  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90808  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: APRO LLC  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90808  
Affiliation Phone: (310) 323-3992

**FINDS:**

Registry ID: 110013826315

Environmental Interest/Information System  
HAZARDOUS AIR POLLUTANT MAJOR

STATE MASTER

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

**EMI:**

Name: SANESCO / VALLEY CENTER  
Address: 27406 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Year: 1999  
County Code: 37  
Air Basin: SD  
Facility ID: 1597  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

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

Name: SANESCO / VALLEY CENTER  
Address: 27406 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 1597  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANESCO / VALLEY CENTER  
Address: 27406 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 1597  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANESCO / VALLEY CENTER  
Address: 27406 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 1597  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

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

Name: SANESCO VALLEY CENTER  
Address: 27406 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 1597  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANESCO VALLEY CENTER  
Address: 27406 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 1597  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.7828198  
Reactive Organic Gases Tons/Yr: 0.7828198  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SANESCO VALLEY CENTER  
Address: 27406 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 1597  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Total Organic Hydrocarbon Gases Tons/Yr: .7828198  
Reactive Organic Gases Tons/Yr: .7828198  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**HAZNET:**

Name: APRO LLC DBA UNITED OIL 17  
Address: 27406 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Year: 2016  
GEPaid: CAL000398701  
Contact: TOM ROBINS  
Telephone: 3103233992  
Mailing Name: Not reported  
Mailing Address: 17311 S MAIN ST  
Mailing City,St,Zip: GARDENA, CA 90248  
Gen County: San Diego  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.125  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: San Diego

Name: APRO LLC DBA UNITED OIL 17  
Address: 27406 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Year: 2016  
GEPaid: CAL000398701  
Contact: TOM ROBINS  
Telephone: 3103233992  
Mailing Name: Not reported  
Mailing Address: 17311 S MAIN ST  
Mailing City,St,Zip: GARDENA, CA 90248  
Gen County: San Diego  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles  
Tons: 0.39615  
CA Waste Code: 241-Tank bottom waste  
Method: H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or  
Without Treatment)  
Facility County: San Diego

**CERS:**

Name: UNITED #017  
Address: 27406 VALLEY CENTER RD.  
City,State,Zip: VALLEY CENTER, CA 92082  
Site ID: 164658  
CERS ID: 10195675  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 164658

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Site Name: UNITED #017  
Violation Date: 04-13-2017  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)  
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.  
Violation Notes: Returned to compliance on 04/25/2017. Inspection Sequence ID:5645940;Tank ID:17472,17473,17474,94732;Violation Description:(RD) Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight) HSC 25290.1(e)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-12-2018  
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)  
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.  
Violation Notes: Returned to compliance on 04/12/2018. Inspection Sequence ID:5866421;Tank ID:17472,17473,17474,94732;Violation Description:(RD) Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly. 23 CCR 2638(a), 2641(j)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-14-2015  
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)  
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.  
Violation Notes: Returned to compliance on 04/15/2015. Inspection Sequence ID:5104900;Tank ID:87,91;Violation Description:Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 16 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f).  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-13-2016  
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Violation Description: 16, Section(s) 2637(e)  
Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.

Violation Notes: Returned to compliance on 05/13/2016. Inspection Sequence ID:5401365;Tank ID:94732,17474,17473,17472;Violation Description:Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test. 23 CCR 2637(e)

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

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-13-2017  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 04/25/2017. Inspection Sequence ID:5645940;Tank ID:17472,94732;Violation Description:(RD) Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow or product through the piping or trigger an alarm when a release occurs. 23 CCR 2636(f)(2)

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

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-13-2016  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)

Violation Notes: Returned to compliance on 04/13/2016. Inspection Sequence ID:5401365;Tank ID:94732,17474,17472;Violation Description:(RD) Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight) HSC 25290.1(e)

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

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-12-2018  
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Violation Description: Section(s) 25293  
Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.

Violation Notes: Returned to compliance on 07/17/2018. Inspection Sequence ID:5866421;Tank ID:17472,17473,17474,94732;Violation Description:Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance. HSC 6.7 25293

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

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-12-2018  
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.

Violation Notes: Returned to compliance on 04/12/2018. Inspection Sequence ID:5866421;Tank ID:94732;Violation Description:(RD) Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring. HSC 25290.1(e); 23 CCR 2630(d)

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

Site ID: 164658  
Site Name: UNITED #017  
Violation Date: 04-16-2014  
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 05/03/2014. Inspection Sequence ID:4960628;Tank ID:87,91;Violation Description:Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 16 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f).

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-13-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Eval Notes: Inspector: Oglesby Margaret Inspection ID:5645940  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-14-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5104900  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5401365  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5645940  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-14-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5104900  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-16-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT201 Inspection ID:4960628  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5866421  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5866421  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5401365  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-16-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT201 Inspection ID:4960628  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-16-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT201 Inspection ID:4960628  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5866421  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-13-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5401365  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Eval Date: 04-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5645940  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-14-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5104900  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Parent Corporation  
Entity Name: APRO LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Tom Robins  
Entity Title: Staff Geologist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: APRO, LLC  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90808  
Affiliation Phone: (310) 323-3992

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90808  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: APRO LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: Property Owner  
Entity Name: ARCP UO PORTFOLIO III, LP  
Entity Title: Not reported  
Affiliation Address: 2325 E. Camelback Rd, Ste 1200  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: United States  
Affiliation Zip: 85016  
Affiliation Phone: (602) 778-6223

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Allen Faass  
Entity Title: Compliance  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (949) 289-5286

Affiliation Type Desc: UST Property Owner Name  
Entity Name: ARCP UO PORTFOLIO III, LP  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90808  
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: UST Tank Owner  
Entity Name: APRO, LLC  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**APRO #17 (Continued)**

**1006824052**

Affiliation Zip: 90808  
 Affiliation Phone: (310) 323-3992

Affiliation Type Desc: Document Preparer  
 Entity Name: Tom Robins  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: Tom Robins  
 Entity Title: Not reported  
 Affiliation Address: 4130 Cover Street  
 Affiliation City: Long Beach  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 90808  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: APRO LLC  
 Entity Title: Not reported  
 Affiliation Address: 4130 Cover Street  
 Affiliation City: Long Beach  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 90808  
 Affiliation Phone: (310) 323-3992

**B13**  
**SSW**  
**1/8-1/4**  
**0.143 mi.**  
**756 ft.**

**UNITED #017**  
**27406 VALLEY CENTER RD.**  
**VALLEY CENTER, CA 92082**  
**Site 5 of 8 in cluster B**

**UST U003971542**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1315 ft.**

UST:  
 Name: UNITED #017  
 Address: 27406 VALLEY CENTER RD.  
 City,State,Zip: VALLEY CENTER, CA 92082  
 Facility ID: 37-000-103475  
 Permitting Agency: San Diego County Department of Environmental Health  
 Latitude: 33.20816  
 Longitude: -117.03363

Name: RICK'S GAS & SNACKS  
 Address: 27406 VALLEY CENTER RD  
 City,State,Zip: VALLEY CENTER, CA 92082  
 Facility ID: H03475  
 Permitting Agency: SAN DIEGO COUNTY  
 Latitude: 33.209657  
 Longitude: -117.032798

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B14**  
**SSW**  
**1/8-1/4**  
**0.143 mi.**  
**756 ft.**

**APRO 17**  
**27406 VALLEY CENTER RD**  
**VALLEY CENTER, CA 92082**

**SAN DIEGO CO. SAM** **S105693919**  
**SAN DIEGO CO LOP** **N/A**

**Site 6 of 8 in cluster B**

**Relative:**  
**Higher**

SAN DIEGO CO. SAM:

**Actual:**  
**1315 ft.**

Name: APRO 17  
Address: 27406 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 920827245  
Case Number: H03475-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation  
Date: 12/19/2002  
Date Began: 9/23/1987

SAN DIEGO CO LOP:

Name: APRO 17  
Address: 27406 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Record ID: DEH1987-LSAM-H03475-001  
Record Status: Completed  
Opened Date: 09/23/1987  
Parcel Number: 186-270-11-00  
Case Type: LOP - Local Oversight Program  
Historical Name: SANESCO  
SWRCB Global ID: T0607303053  
Funding: S - LOP State Fund  
Lead Agency: RWQCB  
Lead Agency Date: 11/23/2010  
Census Tract: Not reported  
Community: Not reported  
Jurisdiction: Not reported  
Watershed Basin Number: Not reported  
Water Purveyor: Not reported  
Fire Agency: Not reported  
Latitude: Not reported  
Longitude: Not reported  
X MapCoord: Not reported  
Y MapCoord: Not reported

**B15**  
**SSW**  
**1/8-1/4**  
**0.143 mi.**  
**756 ft.**

**APRO LLC DBA UNITED OIL 17**  
**27406 VALLEY CENTER RD**  
**VALLEY CENTER, CA 92082**

**RCRA NonGen / NLR** **1024845533**  
**CAL000398701**

**Site 7 of 8 in cluster B**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**1315 ft.**

Date form received by agency: 07/14/2014  
Facility name: APRO LLC DBA UNITED OIL 17  
Facility address: 27406 VALLEY CENTER RD  
VALLEY CENTER, CA 92082  
EPA ID: CAL000398701  
Mailing address: 4130 COVER STREET  
LONG BEACH, CA 90808-0000  
Contact: TOM ROBINS  
Contact address: 4130 COVER STREET

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO LLC DBA UNITED OIL 17 (Continued)**

**1024845533**

LONG BEACH, CA 90808  
Contact country: Not reported  
Contact telephone: 310-323-3992  
Contact email: TOM.ROBINS@UNITEDPACIFIC.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: APRO LLC  
Owner/operator address: 4130 COVER STREET  
LONG BEACH, CA 90808  
Owner/operator country: Not reported  
Owner/operator telephone: 310-323-3992  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: TOM ROBINS  
Owner/operator address: 4130 COVER STREET  
LONG BEACH, CA 90808  
Owner/operator country: Not reported  
Owner/operator telephone: 310-323-3992  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B16**  
**SSW**  
**1/8-1/4**  
**0.143 mi.**  
**756 ft.**  
**APRO #17**  
**27406 VALLEY CENTER RD**  
**VALLEY CENTER, CA 92082**  
**Site 8 of 8 in cluster B**

**LUST**  
**S102433753**  
**SWEEPS UST**  
**N/A**  
**EMI**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Higher**

**Actual:**  
**1315 ft.**

**LUST:**  
Name: APRO #17  
Address: 27406 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 920827245  
Lead Agency: SAN DIEGO RWQCB (REGION 9)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607303053](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607303053)  
Global Id: T0607303053  
Latitude: 33.2082260344626  
Longitude: -117.034049034119  
Status: Completed - Case Closed  
Status Date: 04/12/2013  
Case Worker: SM  
RB Case Number: 9UT801  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: Not reported  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Four USTs were removed 9/23/1987. Soil and groundwater investigation has been progressing and the site assessment is near completion. Road widening activities by the County DPW has been going on. CAP was submitted 12/18/2008, but was put on hold by vberbal request of the RP's consultant received 2/11/2009. Completed gas station remodeling and dispenser islands relocation in Februay 2010..

**LUST:**  
Global Id: T0607303053  
Contact Type: Regional Board Caseworker  
Contact Name: SEAN MCCLAIN  
Organization Name: SAN DIEGO RWQCB (REGION 9)  
Address: 2375 NORTHSIDE DRIVE, SUITE 100  
City: SAN DIEGO  
Email: sean.mcclain@waterboards.ca.gov  
Phone Number: 6195213374

**LUST:**  
Global Id: T0607303053  
Action Type: RESPONSE  
Date: 03/15/2010  
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0607303053  
Action Type: ENFORCEMENT  
Date: 11/17/2010  
Action: Referral to Regional Board

Global Id: T0607303053  
Action Type: ENFORCEMENT  
Date: 06/10/2010  
Action: Referral to Regional Board

Global Id: T0607303053

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**S102433753**

Action Type: ENFORCEMENT  
Date: 09/23/1987  
Action: Notice of Responsibility

Global Id: T0607303053  
Action Type: RESPONSE  
Date: 01/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0607303053  
Action Type: RESPONSE  
Date: 07/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0607303053  
Action Type: Other  
Date: 09/23/1987  
Action: Leak Stopped

Global Id: T0607303053  
Action Type: RESPONSE  
Date: 03/26/2012  
Action: Well Installation Report

Global Id: T0607303053  
Action Type: RESPONSE  
Date: 12/21/2011  
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0607303053  
Action Type: ENFORCEMENT  
Date: 11/16/2010  
Action: Referral to Regional Board

Global Id: T0607303053  
Action Type: ENFORCEMENT  
Date: 06/10/2010  
Action: Referral to Regional Board

Global Id: T0607303053  
Action Type: Other  
Date: 09/23/1987  
Action: Leak Reported

Global Id: T0607303053  
Action Type: RESPONSE  
Date: 11/18/2010  
Action: Other Report / Document

Global Id: T0607303053  
Action Type: RESPONSE  
Date: 12/20/2012  
Action: Correspondence

Global Id: T0607303053  
Action Type: RESPONSE  
Date: 12/20/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**S102433753**

Action:	Correspondence
Global Id:	T0607303053
Action Type:	RESPONSE
Date:	12/05/2012
Action:	Correspondence
Global Id:	T0607303053
Action Type:	RESPONSE
Date:	12/05/2012
Action:	Correspondence
Global Id:	T0607303053
Action Type:	RESPONSE
Date:	06/10/2010
Action:	Correspondence
Global Id:	T0607303053
Action Type:	RESPONSE
Date:	01/31/2013
Action:	Correspondence
Global Id:	T0607303053
Action Type:	RESPONSE
Date:	03/28/2013
Action:	Correspondence
Global Id:	T0607303053
Action Type:	ENFORCEMENT
Date:	11/25/2008
Action:	Referral to Regional Board
Global Id:	T0607303053
Action Type:	ENFORCEMENT
Date:	07/09/2009
Action:	Letter - Notice
Global Id:	T0607303053
Action Type:	ENFORCEMENT
Date:	02/10/2010
Action:	Staff Letter
Global Id:	T0607303053
Action Type:	ENFORCEMENT
Date:	10/28/2009
Action:	File review
Global Id:	T0607303053
Action Type:	ENFORCEMENT
Date:	07/27/2009
Action:	File review
Global Id:	T0607303053
Action Type:	ENFORCEMENT
Date:	06/14/2010
Action:	Referral to Regional Board

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**S102433753**

Global Id:	T0607303053
Action Type:	ENFORCEMENT
Date:	06/21/2010
Action:	File review
Global Id:	T0607303053
Action Type:	ENFORCEMENT
Date:	01/08/2013
Action:	Notification - Fee Title Owners Notice
Global Id:	T0607303053
Action Type:	ENFORCEMENT
Date:	01/25/2013
Action:	Notification - Public Notice of Case Closure
Global Id:	T0607303053
Action Type:	ENFORCEMENT
Date:	04/11/2013
Action:	Closure/No Further Action Letter
Global Id:	T0607303053
Action Type:	RESPONSE
Date:	04/21/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607303053
Action Type:	RESPONSE
Date:	01/05/2009
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0607303053
Action Type:	Other
Date:	09/23/1987
Action:	Leak Began
Global Id:	T0607303053
Action Type:	Other
Date:	09/23/1987
Action:	Leak Discovery
Global Id:	T0607303053
Action Type:	RESPONSE
Date:	06/21/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607303053
Action Type:	RESPONSE
Date:	06/30/2010
Action:	Monitoring Report - Semi-Annually
LUST:	
Global Id:	T0607303053
Status:	Completed - Case Closed
Status Date:	04/12/2013
Global Id:	T0607303053
Status:	Open - Case Begin Date

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**S102433753**

Status Date: 09/23/1987  
  
Global Id: T0607303053  
Status: Open - Remediation  
Status Date: 12/19/2002  
  
Global Id: T0607303053  
Status: Open - Verification Monitoring  
Status Date: 03/25/2012

**LUST REG 9:**

Region: 9  
Status: Pollution Characterization  
Case Number: 9UT801  
Local Case: H03475-001  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Remove Contents  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 09/23/1987  
Date Stopped: 09/23/1987  
Confirm Date: 09/23/1987  
Submit Workplan: Not reported  
Prelim Assess: 10/08/1987  
Desc Pollution: 12/1/92  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 09/24/1987  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 904.62  
GW Depth: 5'  
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  
Waste Discharge Requirement Number: Not reported

**SWEEPS UST:**

Name: VALLEY CENTER MOBIL  
Address: 27406 VALLEY CENTER RD  
City: VALLEY CENTER  
Status: Active  
Comp Number: 3475

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**S102433753**

Number: 9  
Board Of Equalization: 44-008705  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003475-000005  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 3

Name: VALLEY CENTER MOBIL  
Address: 27406 VALLEY CENTER RD  
City: VALLEY CENTER  
Status: Active  
Comp Number: 3475  
Number: 9  
Board Of Equalization: 44-008705  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003475-000006  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: VALLEY CENTER MOBIL  
Address: 27406 VALLEY CENTER RD  
City: VALLEY CENTER  
Status: Active  
Comp Number: 3475  
Number: 9  
Board Of Equalization: 44-008705  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003475-000007  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: VALLEY CENTER MOBIL  
Address: 27406 VALLEY CENTER RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**S102433753**

City: VALLEY CENTER  
Status: Not reported  
Comp Number: 3475  
Number: Not reported  
Board Of Equalization: 44-008705  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003475-000001  
Tank Status: Not reported  
Capacity: 14000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: 4

Name: VALLEY CENTER MOBIL  
Address: 27406 VALLEY CENTER RD  
City: VALLEY CENTER  
Status: Not reported  
Comp Number: 3475  
Number: Not reported  
Board Of Equalization: 44-008705  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003475-000002  
Tank Status: Not reported  
Capacity: 9950  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: VALLEY CENTER MOBIL  
Address: 27406 VALLEY CENTER RD  
City: VALLEY CENTER  
Status: Not reported  
Comp Number: 3475  
Number: Not reported  
Board Of Equalization: 44-008705  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003475-000003  
Tank Status: Not reported  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**S102433753**

Name: VALLEY CENTER MOBIL  
Address: 27406 VALLEY CENTER RD  
City: VALLEY CENTER  
Status: Not reported  
Comp Number: 3475  
Number: Not reported  
Board Of Equalization: 44-008705  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003475-000004  
Tank Status: Not reported  
Capacity: 280  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

**EMI:**

Name: APRO #17  
Address: 27406 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 1597  
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: 2.19  
Reactive Organic Gases Tons/Yr: 2.19  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: APRO #17  
Address: 27406 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 1597  
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: 2.19  
Reactive Organic Gases Tons/Yr: 2.19  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**S102433753**

SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: APRO #17  
Address: 27406 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 1597  
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: 2.19  
Reactive Organic Gases Tons/Yr: 2.19  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: APRO #17  
Address: 27406 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 1597  
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: 2.1899999999999999  
Reactive Organic Gases Tons/Yr: 2.1899999999999999  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: APRO #17  
Address: 27406 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 1597  
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: 2.1899999999999999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #17 (Continued)**

**S102433753**

Reactive Organic Gases Tons/Yr: 2.1899999999999999  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**HIST CORTESE:**

edr\_fname: MOBIL SERVICE STATION  
edr\_fadd1: 27406 VALLEY CENTER  
City,State,Zip: VALLEY CENTER, CA 92082  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT801

**CERS:**

Name: APRO #17  
Address: 27406 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Site ID: 451777  
CERS ID: 110013826315  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: SEAN MCCLAIN SAN DIEGO RWQCB REGN 9  
Entity Title: Not reported  
Affiliation Address: 2375 NORTHSIDE DRIVENA SUITE 100  
Affiliation City: SANDIEGO  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: APRO #17  
Address: 27406 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 920827245  
Site ID: 187881  
CERS ID: T0607303053  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: SEAN MCCLAIN - SAN DIEGO RWQCB (REGION 9)  
Entity Title: Not reported  
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 6195213374

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D17**  
**South**  
**1/8-1/4**  
**0.216 mi.**  
**1138 ft.**

**VIC'S GARAGE & TOWING**  
**27327 VALLEY CENTER RD**  
**VALLEY CENTER, CA 92082**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS**

**S104747596**  
**N/A**

**Site 1 of 3 in cluster D**

**Relative:**  
**Higher**

HMMD SAN DIEGO:

**Actual:**  
**1322 ft.**

Name: VIC'S GARAGE & TOWING  
Address: 27327 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAD982335580  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 760-749-1078  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 02/21/2018  
Facility Owner: Not reported  
Facility Mailing Address: 27327 VALLEY CENTER RD, VALLEY CENTER, CA 92082-7244  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Waste and Materials:

Record ID: DEH2002-HUPFP-112971  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0140178  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-02-21T02:30:18.000  
Chemical Name: OXYGEN GAS  
Common Name: OXYGEN GAS  
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-112971  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0140179  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-02-21T02:30:18.000  
Chemical Name: Acetylene  
Common Name: Acetylene  
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-112971  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0118682  
Trade Secret: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VIC'S GARAGE & TOWING (Continued)**

**S104747596**

Hazardous Material Type:	Not reported
Last Updated:	2018-02-21T02:30:18.000
Chemical Name:	WASTE 213 HYDROCARBON SOLVENTS
Common Name:	PARTS BATH CLEANER
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112971
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0118683
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-02-21T02:30:18.000
Chemical Name:	WASTE 132 AQUEOUS SOL'N WITH METALS
Common Name:	ANTIFREEZE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112971
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0118684
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-02-21T02:30:18.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112971
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0059056
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-01-27T02:32:31.000
Chemical Name:	OXYGEN GAS
Common Name:	OXYGEN GAS
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-112971
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HCHEM-0059057
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-01-27T02:32:31.000
Chemical Name:	Acetylene
Common Name:	Acetylene
Case Number:	74-86-2
Record ID:	DEH2002-HUPFP-112971
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2015-HWAST-0044521
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-27T02:32:31.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VIC'S GARAGE & TOWING (Continued)**

**S104747596**

Chemical Name: WASTE 213 HYDROCARBON SOLVENTS  
Common Name: PARTS BATH CLEANER  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112971  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0044522  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-27T02:32:31.000  
Chemical Name: WASTE 132 AQUEOUS SOL'N WITH METALS  
Common Name: ANTIFREEZE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112971  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0044523  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-27T02:32:31.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112971  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0168745  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-04T02:36:32.000  
Chemical Name: WASTE 213 HYDROCARBON SOLVENTS  
Common Name: PARTS BATH CLEANER  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112971  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0168746  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-04T02:36:32.000  
Chemical Name: WASTE 132 AQUEOUS SOL'N WITH METALS  
Common Name: ANTIFREEZE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-112971  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0168747  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-04T02:36:32.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE OIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VIC'S GARAGE & TOWING (Continued)**

**S104747596**

Case Number: Not reported

Name: VIC'S GARAGE & TOWING  
Address: 27327 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: 112971  
Business Type: 6HK26  
EPA Id Number: CAD982335580  
APN: 189-092-23-00  
Last HMMD Inspection: 06/11/2012  
Facility Telephone: 760-749-1078  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: VIC HERRERA  
Facility Mailing Address: 27327 VALLEY CENTER RD  
Facility Mailing City: VALLEY CENTER  
Facility Mailing State: CA  
Facility Mailing Zip: 92082-7244  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 112971  
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

Permit Number: 112971  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 132 AQUEOUS SOL'N WITH METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 112971  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 213 HYDROCARBON SOLVENTS  
Other Information: PARTS BATH CLEANER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 112971  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VIC'S GARAGE & TOWING (Continued)**

**S104747596**

Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 112971  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: USED BATTERIES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 112971  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: VORTEX  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 112971  
Update Date: 11/02/2012  
Inspection Date: 06/11/2012  
Violation Code: 6HV1014  
Violation: HMBP INCOMPLETE/NOT AMENDED  
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729  
Activity: ACTIVE

Permit Number: 112971  
Update Date: 11/02/2012  
Inspection Date: 06/11/2012  
Violation Code: 6HV1017  
Violation: HMBP NOT CERTIFIED ANNUALLY  
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)  
Activity: ACTIVE

Permit Number: 112971  
Update Date: 11/02/2012  
Inspection Date: 06/11/2012  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

Permit Number: 112971  
Update Date: 11/02/2012  
Inspection Date: 06/11/2012  
Violation Code: 6HV0216  
Violation: HAZMATS WITHOUT PROPER LABELS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VIC'S GARAGE & TOWING (Continued)**

**S104747596**

Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 112971  
Update Date: 11/02/2012  
Inspection Date: 06/11/2012  
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

Permit Number: 112971  
Update Date: 11/02/2012  
Inspection Date: 02/13/2006  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 112971  
Update Date: 11/02/2012  
Inspection Date: 02/13/2006  
Violation Code: 6HV0204  
Violation: WASTE CONTAINER:IMPROPER MGMT  
Violation Citation: Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173  
Activity: ACTIVE

Permit Number: 112971  
Update Date: 11/02/2012  
Inspection Date: 09/13/2010  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

Permit Number: 112971  
Update Date: 11/02/2012  
Inspection Date: 03/28/2003  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)  
Activity: ACTIVE

Permit Number: 112971  
Update Date: 11/02/2012  
Inspection Date: 08/24/2004  
Violation Code: 6HV0401  
Violation: TRAINING RECORDS UNAVAILABLE  
Violation Citation: Personnel training records are not maintained to document compliance

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VIC'S GARAGE & TOWING (Continued)**

**S104747596**

Activity: with requirements for current and former employees. CCR  
66265.16(d)&(e)  
ACTIVE

**CERS HAZ WASTE:**

Site ID: 83306  
CERS ID: 10378171  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-24-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4101572  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-02-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5646966  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-02-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5646966  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

**Coordinates:**

Site ID: 83306  
Facility Name: VIC'S GARAGE & TOWING  
Env Int Type Code: HWG  
Program ID: 10378171  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.206810  
Longitude: -117.032910

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: MARK HERRERA  
Entity Title: Not reported  
Affiliation Address: 27327 VALLEY CENTER RD  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VIC'S GARAGE & TOWING (Continued)**

**S104747596**

Affiliation Zip: 92082  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: HERRERA MARK K  
Entity Title: Not reported  
Affiliation Address: 13916 CHARLAN RD  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082  
Affiliation Phone: (760) 749-1078

Affiliation Type Desc: Operator  
Entity Name: VIC HERRERA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 749-1078

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 27327 VALLEY CENTER RD  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92082-7244  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Parent Corporation  
Entity Name: VIC'S GARAGE & TOWING  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

CERS:  
Name: VIC'S GARAGE & TOWING  
Address: 27327 VALLEY CENTER RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VIC'S GARAGE & TOWING (Continued)**

**S104747596**

City,State,Zip: VALLEY CENTER, CA 92082  
Site ID: 83306  
CERS ID: 10378171  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-24-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:4101572  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-02-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5646966  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-02-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5646966  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 83306  
Facility Name: VIC'S GARAGE & TOWING  
Env Int Type Code: HWG  
Program ID: 10378171  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.206810  
Longitude: -117.032910

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: MARK HERRERA  
Entity Title: Not reported  
Affiliation Address: 27327 VALLEY CENTER RD  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92082  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: HERRERA MARK K  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VIC'S GARAGE & TOWING (Continued)**

**S104747596**

Affiliation Address: 13916 CHARLAN RD  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082  
Affiliation Phone: (760) 749-1078

Affiliation Type Desc: Operator  
Entity Name: VIC HERRERA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 749-1078

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 27327 VALLEY CENTER RD  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92082-7244  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Parent Corporation  
Entity Name: VIC'S GARAGE & TOWING  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**E18**  
**North**  
**1/8-1/4**  
**0.231 mi.**  
**1220 ft.**

**DOUBLE T TIRE SERVICE, INC**  
**27847 VALLEY CENTER RD**  
**VALLEY CENTER, CA 92082**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS**

**S104747799**  
**N/A**

**Site 1 of 2 in cluster E**

**Relative:**  
**Higher**

HMMD SAN DIEGO:

**Actual:**  
**1302 ft.**

Name: JOE'S COUNTRY FEED AND PET  
 Address: 27847 VALLEY CENTER RD  
 City,State,Zip: VALLEY CENTER, CA 92082  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: Not reported  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: 760 749 9328  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 04/09/2018  
 Facility Owner: Not reported  
 Facility Mailing Address: 27847 valley center rd, Valley center, CA 92082  
 Facility Mailing City: Not reported  
 Facility Mailing State: Not reported  
 Facility Mailing Zip: Not reported  
 UST Owner: N  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: N  
 Treat Haz Waste: N  
 Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2018-HUPFP-004172  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Facility Id Number: Not reported  
 Program Element: Hazardous Waste Generator  
 Inspection Type: Initial Inspection  
 Inspection Number: 5906939  
 Return To Compliance Date: 2018-02-01T00:00:00.000  
 Nov: No  
 Violation Classification: Minor  
 Underground Storage Tank Id: Not reported  
 Container/Tank Id: Not reported  
 Last Update: 2019-01-28T12:21:12.000  
 Inspection Date: 2017-12-05T10:41:00.000  
 Violation Code: HMD0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f)

Record ID: DEH2018-HUPFP-004172  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Facility Id Number: Not reported  
 Program Element: Hazardous Materials Release Response Plans  
 Inspection Type: Initial Inspection  
 Inspection Number: 5906939  
 Return To Compliance Date: 2018-02-01T00:00:00.000  
 Nov: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUBLE T TIRE SERVICE, INC (Continued)**

**S104747799**

Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-01-28T12:21:12.000  
Inspection Date: 2017-12-05T10:41:00.000  
Violation Code: 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); 27 CCR 15188(a),(b),(d)

Record ID: DEH2018-HUPFP-004172  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: Not reported  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Initial Inspection  
Inspection Number: 5906939  
Return To Compliance Date: 2018-02-01T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-01-28T12:21:12.000  
Inspection Date: 2017-12-05T10:41:00.000  
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)

Record ID: DEH2018-HUPFP-004172  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: Not reported  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Initial Inspection  
Inspection Number: 5906939  
Return To Compliance Date: 2018-02-01T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-01-28T12:21:12.000  
Inspection Date: 2017-12-05T10:41:00.000  
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)

Record ID: DEH2018-HUPFP-004172  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: Not reported  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Initial Inspection  
Inspection Number: 5906939  
Return To Compliance Date: 2018-02-13T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-01-28T12:21:12.000  
Inspection Date: 2017-12-05T10:41:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUBLE T TIRE SERVICE, INC (Continued)**

**S104747799**

procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Waste and Materials:

Record ID: DEH2018-HUPFP-004172  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0168216  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-01-28T12:21:12.000  
Chemical Name: Propane  
Common Name: Liquefied Petroleum Gas (lpg)  
Case Number: 74-98-6

Name: DOUBLE T TIRE SERVICE, INC  
Address: 27847 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: 213229  
Business Type: 6HK18  
EPA Id Number: CAL000352380  
APN: 189-281-12-00  
Last HMMD Inspection: 12/21/2010  
Facility Telephone: 760-751-0065  
Permit Status: INAC  
Permit Expiration: 03/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: DOUBLE T TIRE SERVICE, INC  
Facility Mailing Address: 27847 VALLEY CENTER RD  
Facility Mailing City: VALLEY CENTER  
Facility Mailing State: CA  
Facility Mailing Zip: 92082  
UST Owner: Not reported  
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

Name: DOUBLE T TIRE SERVICE, INC  
Address: 27847 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: 213229  
Business Type: 6HK18  
EPA Id Number: CAL000352380  
APN: 189-281-12-00  
Last HMMD Inspection: 12/21/2010  
Facility Telephone: 760-751-0065  
Permit Status: INAC  
Permit Expiration: 03/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: DOUBLE T TIRE SERVICE, INC  
Facility Mailing Address: 27847 VALLEY CENTER RD  
Facility Mailing City: VALLEY CENTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUBLE T TIRE SERVICE, INC (Continued)**

**S104747799**

Facility Mailing State: CA  
Facility Mailing Zip: 92082  
UST Owner: Not reported  
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

Name: TERRY'S AUTO REPAIR  
Address: 27847 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: 113384  
Business Type: 6HK26  
EPA Id Number: CAL000017549  
APN: 189-281-12-00  
Last HMMD Inspection: 01/26/2012  
Facility Telephone: 760-749-3443  
Permit Status: OPEN  
Permit Expiration: 11/30/2012  
Date Last Updated: 11/02/2012  
Facility Owner: TERRY L STEVENS  
Facility Mailing Address: P.O. BOX 525  
Facility Mailing City: VALLEY CENTER  
Facility Mailing State: CA  
Facility Mailing Zip: 92082-0525  
UST Owner: Not reported  
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

Inventory Active Permits (not SQG Medical):

Permit Number: 113384  
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

Permit Number: 113384  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: RECYCLER OF ETHYLENE GLYC  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113384  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUBLE T TIRE SERVICE, INC (Continued)**

**S104747799**

Other Information: BATTERIES/INTERSTATE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported  
  
Permit Number: 113384  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: USED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 113384  
Update Date: 11/02/2012  
Inspection Date: 01/09/2006  
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

Name: VC DIESEL REPAIR  
Address: 27847 VALLEY CENTER RD B  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000430085  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: (760) 560-7811  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 04/09/2018  
Facility Owner: Not reported  
Facility Mailing Address: Po Box 751, valley center, CA 92082  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2002-HUPFP-113384  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-113384  
Program Element: Hazardous Materials Release Response Plans

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUBLE T TIRE SERVICE, INC (Continued)**

**S104747799**

Inspection Type: Initial Inspection  
Inspection Number: 5862011  
Return To Compliance Date: 2017-12-18T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-03-01T05:00:54.000  
Inspection Date: 2017-12-05T17:32:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2002-HUPFP-113384  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-113384  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 5862011  
Return To Compliance Date: 2017-12-18T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-03-01T05:00:54.000  
Inspection Date: 2017-12-05T17:32:00.000  
Violation Code: 3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)

Record ID: DEH2002-HUPFP-113384  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-113384  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 5862011  
Return To Compliance Date: 2017-12-05T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-03-01T05:00:54.000  
Inspection Date: 2017-12-05T17:32:00.000  
Violation Code: HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905

Record ID: DEH2002-HUPFP-113384  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-113384  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5538698  
Return To Compliance Date: 2016-09-29T00:00:00.000  
Nov: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUBLE T TIRE SERVICE, INC (Continued)**

**S104747799**

Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-03-01T05:00:54.000  
Inspection Date: 2016-09-29T15:14:49.000  
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS.  
HSC 25508.2

Record ID: DEH2002-HUPFP-113384  
Permit Status: Expired  
Active Permit: N  
Facility Id Number: 37-000-113384  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Initial Inspection  
Inspection Number: 5862011  
Return To Compliance Date: 2017-12-05T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-03-01T05:00:54.000  
Inspection Date: 2017-12-05T17:32:00.000  
Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907

**Waste and Materials:**

Record ID: DEH2002-HUPFP-113384  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0139027  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T18:32:05.000  
Chemical Name: waste antifreeze  
Common Name: waste antifreeze  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113384  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0139026  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T18:32:05.000  
Chemical Name: used oil  
Common Name: used oil  
Case Number: Not reported

**CERS HAZ WASTE:**

Site ID: 74441  
CERS ID: 10378060  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 74441  
Site Name: VC Diesel Repair

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUBLE T TIRE SERVICE, INC (Continued)**

**S104747799**

Violation Date: 12-05-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 12/18/2017. Inspection Sequence ID:5862011  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 74441  
Site Name: VC Diesel Repair  
Violation Date: 12-05-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 12/18/2017. Inspection Sequence ID:5862011  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 74441  
Site Name: VC Diesel Repair  
Violation Date: 12-05-2017  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 12/05/2017. Inspection Sequence ID:5862011; Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 74441  
Site Name: VC Diesel Repair  
Violation Date: 09-29-2016  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 09/29/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 74441  
Site Name: VC Diesel Repair  
Violation Date: 12-05-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUBLE T TIRE SERVICE, INC (Continued)**

**S104747799**

Violation Description: Section(s) Multiple  
Hazardous Waste Generator Program - Administration/Documentation -  
General  
Violation Notes: Returned to compliance on 12/05/2017. Inspection Sequence  
ID:5862011;Violation:HMD0131 Unified Program Facility Permit not  
obtained &/or maintained for the generation of hazardous waste. SDCC  
68.905  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5538698  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5862011  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5538698  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5862011  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 74441  
Facility Name: VC Diesel Repair  
Env Int Type Code: HWG  
Program ID: 10378060  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.216600

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUBLE T TIRE SERVICE, INC (Continued)**

**S104747799**

Longitude: -117.031110

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Michael Gratzl  
Entity Title: Not reported  
Affiliation Address: Po Box 751  
Affiliation City: Valley Center  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92082  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 27847 Valley Center Rd  
Affiliation City: Valley Center  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92082  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Karrie Gratzl  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Karrie Gratzl  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Michael Gratzl  
Entity Title: Not reported  
Affiliation Address: 27847 Valley Center Rd  
Affiliation City: Valley Center  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082  
Affiliation Phone: (760) 560-7811

Affiliation Type Desc: Operator  
Entity Name: VC Diesel  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUBLE T TIRE SERVICE, INC (Continued)**

**S104747799**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 638-6856

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

Affiliation Type Desc: Parent Corporation  
Entity Name: VC Diesel Repair  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**CERS:**

Name: JOE'S COUNTRY FEED AND PET  
Address: 27847 VALLEY CENTER RD # A  
City,State,Zip: VALLEY CENTER, CA 92082  
Site ID: 126347  
CERS ID: 10462384  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 126347  
Site Name: Joe's Country Feed and Pet  
Violation Date: 12-05-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 02/01/2018. Inspection Sequence ID:5906939  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 126347  
Site Name: Joe's Country Feed and Pet  
Violation Date: 12-05-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUBLE T TIRE SERVICE, INC (Continued)**

**S104747799**

Violation Notes: Returned to compliance on 02/01/2018. Inspection Sequence ID:5906939  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 126347  
Site Name: Joe's Country Feed and Pet  
Violation Date: 12-05-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 02/13/2018. Inspection Sequence ID:5906939  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 126347  
Site Name: Joe's Country Feed and Pet  
Violation Date: 12-05-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 02/01/2018. Inspection Sequence ID:5906939; Violation:HMD0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f)

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

Site ID: 126347  
Site Name: Joe's Country Feed and Pet  
Violation Date: 12-05-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 02/01/2018. Inspection Sequence ID:5906939  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5906939  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUBLE T TIRE SERVICE, INC (Continued)**

**S104747799**

Eval Date: 12-05-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5906939  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 27847 Valley Center Rd  
Affiliation City: valley center  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92082  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Parent Corporation  
Entity Name: Terry's Hay & Grain DBA Joe's Country Feed and Pet  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jose Villalobos  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: JOSE VILLALOBOS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUBLE T TIRE SERVICE, INC (Continued)**

**S104747799**

Affiliation Phone: Not reported  
Affiliation Type Desc: Environmental Contact  
Entity Name: Jose Villalobos  
Entity Title: Not reported  
Affiliation Address: 27847 Valley Center Rd # A  
Affiliation City: Valley Center  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92082  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Jose Villalobos  
Entity Title: Not reported  
Affiliation Address: 27847 Valley Center Rd # A  
Affiliation City: Valley Center  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082  
Affiliation Phone: (760) 749-9328

Affiliation Type Desc: Operator  
Entity Name: Jose Villalobos  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 749-9328

Name: VC DIESEL REPAIR  
Address: 27847 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Site ID: 74441  
CERS ID: 10378060  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 74441  
Site Name: VC Diesel Repair  
Violation Date: 12-05-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 12/18/2017. Inspection Sequence ID:5862011  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 74441  
Site Name: VC Diesel Repair

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUBLE T TIRE SERVICE, INC (Continued)**

**S104747799**

Violation Date: 12-05-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 12/18/2017. Inspection Sequence ID:5862011  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 74441  
Site Name: VC Diesel Repair  
Violation Date: 12-05-2017  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 12/05/2017. Inspection Sequence ID:5862011;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 74441  
Site Name: VC Diesel Repair  
Violation Date: 09-29-2016  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 09/29/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 74441  
Site Name: VC Diesel Repair  
Violation Date: 12-05-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 12/05/2017. Inspection Sequence ID:5862011;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2016  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUBLE T TIRE SERVICE, INC (Continued)**

**S104747799**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5538698  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5862011  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:5538698  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Walsh Todd Inspection ID:5862011  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 74441  
Facility Name: VC Diesel Repair  
Env Int Type Code: HWG  
Program ID: 10378060  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.216600  
Longitude: -117.031110

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Michael Gratzl  
Entity Title: Not reported  
Affiliation Address: Po Box 751  
Affiliation City: Valley Center  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92082  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUBLE T TIRE SERVICE, INC (Continued)**

**S104747799**

Entity Title: Not reported  
Affiliation Address: 27847 Valley Center Rd  
Affiliation City: Valley Center  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92082  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: Karrie Gratzl  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Karrie Gratzl  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Michael Gratzl  
Entity Title: Not reported  
Affiliation Address: 27847 Valley Center Rd  
Affiliation City: Valley Center  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082  
Affiliation Phone: (760) 560-7811

Affiliation Type Desc: Operator  
Entity Name: VC Diesel  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 638-6856

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUBLE T TIRE SERVICE, INC (Continued)**

**S104747799**

Affiliation Type Desc: Parent Corporation  
Entity Name: VC Diesel Repair  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**E19**  
**North**  
**1/8-1/4**  
**0.231 mi.**  
**1220 ft.**

**GRATEL REPAIR, INC-DBA DIESEL REPAIR**  
**27847 VALLEY CENTER ROAD**  
**VALLEY CENTER, CA 92082**

**RCRA NonGen / NLR**

**1024861600**  
**CAL000430085**

**Site 2 of 2 in cluster E**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**1302 ft.**

Date form received by agency: 08/15/2017  
Facility name: GRATEL REPAIR, INC-DBA DIESEL REPAIR  
Facility address: 27847 VALLEY CENTER ROAD  
VALLEY CENTER, CA 92082  
EPA ID: CAL000430085  
Mailing address: PO BOX 751  
VALLEY CENTER, CA 92082  
Contact: MICHAEL GRATEL  
Contact address: 27847 VALLEY CENTER ROAD  
VALLEY CENTER, CA 92082  
Contact country: Not reported  
Contact telephone: 760-638-6856  
Contact email: VCDIESEREPAIR@YAHOO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: MICHAEL GRATEL  
Owner/operator address: 27847 VALLEY CENTER ROAD  
VALLEY CENTER, CA 92082  
Owner/operator country: Not reported  
Owner/operator telephone: 760-638-6856  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: MICHAEL GRATEL  
Owner/operator address: PO BOX 751  
VALLEY CENTER, CA 92082  
Owner/operator country: Not reported  
Owner/operator telephone: 760-560-7811  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRATEL REPAIR, INC-DBA DIESEL REPAIR (Continued)**

**1024861600**

Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**D20**  
**SSW**  
**1/8-1/4**  
**0.233 mi.**  
**1231 ft.**

**TERRY'S HAY AND GRAIN**  
**27350 VALLEY CENTER ROAD**  
**VALLEY CENTER, CA 92082**

**CPS-SLIC S106905754**  
**N/A**

**Site 2 of 3 in cluster D**

**Relative:**  
**Higher**

SLIC REG 9:  
Name: TERRY'S HAY AND GRAIN  
Address: 27350 VALLEY CENTER ROAD  
City: VALLEY CENTER  
Region: 9  
Facility Type: Not reported  
Status: Open  
Sort Code: 20-0009.05  
Waste Discharger Id: Not reported  
Local Case Num: Not reported  
Responsible Party: BELL ENTERPRISES  
Category: ENFORCEMENT  
Class: SLIC  
Order Number: Not reported  
File Number: 1  
Date Entered: 06/1992  
End Date: Not reported  
Archive Box #: 0  
Archive Box Storage: Not reported  
Archive Box Storage Location: Not reported  
Remarks: Not reported

**Actual:**  
**1336 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D21**  
**SSW**  
**1/8-1/4**  
**0.233 mi.**  
**1231 ft.**

**TERRY'S HAY AND GRAIN - BELL ENTERPRISES**  
**27350 VALLEY CENTER ROAD**  
**VALLEY CENTER, CA 92082**

**CPS-SLIC**  
**San Diego Co. HMMD**  
**CERS**

**S104890828**  
**N/A**

**Site 3 of 3 in cluster D**

**Relative:**  
**Higher**

CPS-SLIC:

**Actual:**  
**1336 ft.**

Name: TERRY'S HAY AND GRAIN - BELL ENTERPRISES  
 Address: 27350 VALLEY CENTER ROAD  
 City,State,Zip: VALLEY CENTER, CA 92082  
 Region: STATE  
**Facility Status: Completed - Case Closed**  
 Status Date: 09/21/1995  
 Global Id: T10000009068  
 Lead Agency: SAN DIEGO RWQCB (REGION 9)  
 Lead Agency Case Number: Not reported  
 Latitude: 33.20686  
 Longitude: -117.03393  
 Case Type: Cleanup Program Site  
 Case Worker: Not reported  
 Local Agency: Not reported  
 RB Case Number: 20-009.02  
 File Location: Not reported  
 Potential Media Affected: Soil  
 Potential Contaminants of Concern: Benzene, Diesel, Ethylbenzene, Gasoline, Toluene, Xylene  
 Site History: Surface spills from aboveground storage tanks, one 500 gal gasoline tank and one 500 gal diesel tank.

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

**HMMD SAN DIEGO:**

Name: TERRY'S HAY AND GRAIN  
 Address: 27350 VALLEY CENTER RD  
 City,State,Zip: VALLEY CENTER, CA 92082  
 Permit Number: 139440  
 Business Type: 6HK78  
 EPA Id Number: Not reported  
 APN: 186-280-03-00  
 Last HMMD Inspection: 05/09/2011  
 Facility Telephone: 760-749-9328  
 Permit Status: SUSP  
 Permit Expiration: 06/30/2012  
 Date Last Updated: 11/02/2012  
 Facility Owner: JOSE VILLALOBOS  
 Facility Mailing Address: 27350 VALLEY CENTER RD  
 Facility Mailing City: VALLEY CENTER  
 Facility Mailing State: CA  
 Facility Mailing Zip: 92082-  
 UST Owner: Not reported  
 Handle Regulated Hazmat: Y  
 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

**Inventory Active Permits (not SQG Medical):**

Permit Number: 139440  
 Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TERRY'S HAY AND GRAIN - BELL ENTERPRISES (Continued)**

**S104890828**

Case Number: 8008-20-6  
Name: KEROSENE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 139440  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Violations Active Permits:

Permit Number: 139440  
Update Date: 11/02/2012  
Inspection Date: 12/03/2003  
Violation Code: 6HV1011  
Violation: TRAINING RECORDS NOT AVAILABLE  
Violation Citation: Personnel training records not available. 19 CCR 2732  
Activity: SUSP

Permit Number: 139440  
Update Date: 11/02/2012  
Inspection Date: 12/03/2003  
Violation Code: 6HV1003  
Violation: HMBP NOT AMENDED W/IN 30 DAYS  
Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505  
Activity: SUSP

CERS:

Name: TERRY'S HAY AND GRAIN - BELL ENTERPRISES  
Address: 27350 VALLEY CENTER ROAD  
City,State,Zip: VALLEY CENTER, CA 92082  
Site ID: 373647  
CERS ID: T10000009068  
CERS Description: Cleanup Program Site

22  
North  
1/4-1/2  
0.374 mi.  
1976 ft.

**PALOMAR MOUNTAIN RELEASE**  
**0 STATE PARK RD/CANTFIELD RD**  
**VALLEY CENTER, CA 92061**

**CPS-SLIC S108997068**  
**CERS N/A**

**Relative:**  
**Higher**  
**Actual:**  
**1312 ft.**

CPS-SLIC:  
Name: PALOMAR MOUNTAIN RELEASE  
Address: 0 STATE PARK RD/CANTFIELD RD  
City,State,Zip: VALLEY CENTER, CA 92061  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 02/03/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PALOMAR MOUNTAIN RELEASE (Continued)**

**S108997068**

Global Id: SLT19782964  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H39719-001  
Latitude: 33.2183701  
Longitude: -117.0341967  
Case Type: Cleanup Program Site  
Case Worker: TVS  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

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

**CERS:**

Name: PALOMAR MOUNTAIN RELEASE  
Address: 0 STATE PARK RD/CANTFIELD RD  
City,State,Zip: VALLEY CENTER, CA 92061  
Site ID: 231218  
CERS ID: SLT19782964  
CERS Description: Cleanup Program Site

**Affiliation:**

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

**F23**  
**North**  
**1/4-1/2**  
**0.423 mi.**  
**2231 ft.**

**VALLEY CENTER OIL CO**  
**28010 VALLEY CENTER RD**  
**VALLEY CENTER, CA 92082**

**Site 1 of 2 in cluster F**

**LUST** **S104160485**  
**CERS HAZ WASTE** **N/A**  
**CERS TANKS**  
**EMI**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Higher**

**Actual:**  
**1318 ft.**

**LUST:**

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 920826557  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302377](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302377)  
Global Id: T0607302377  
Latitude: 33.2185267  
Longitude: -117.0337874  
Status: Completed - Case Closed  
Status Date: 05/28/2008  
Case Worker: Not reported  
RB Case Number: 9UT3609  
Local Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

File Location: Local Agency  
Local Case Number: H03627-003  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Kerosene  
Site History: The DEH Administratively closed the case 5/28/08 and combined the investigation with release H03627-001.

LUST:

Global Id: T0607302377  
Action Type: Other  
Date: 01/08/1998  
Action: Leak Discovery

Global Id: T0607302377  
Action Type: ENFORCEMENT  
Date: 02/25/1998  
Action: Notice of Responsibility

Global Id: T0607302377  
Action Type: Other  
Date: 01/08/1998  
Action: Leak Stopped

Global Id: T0607302377  
Action Type: Other  
Date: 02/17/1998  
Action: Leak Reported

Global Id: T0607302377  
Action Type: ENFORCEMENT  
Date: 05/28/2008  
Action: Closure/No Further Action Letter

Global Id: T0607302377  
Action Type: Other  
Date: 01/08/1998  
Action: Leak Began

LUST:

Global Id: T0607302377  
Status: Completed - Case Closed  
Status Date: 05/28/2008

Global Id: T0607302377  
Status: Open - Case Begin Date  
Status Date: 01/08/1998

Global Id: T0607302377  
Status: Open - Remediation  
Status Date: 10/13/2004

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 920826557  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0608158101](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608158101)  
Global Id: T0608158101  
Latitude: 33.218842  
Longitude: -117.033884  
Status: Completed - Case Closed  
Status Date: 03/31/1999  
Case Worker: Not reported  
RB Case Number: Not reported  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H03627-002  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0608158101  
Action Type: Other  
Date: 10/28/1994  
Action: Leak Discovery

Global Id: T0608158101  
Action Type: Other  
Date: 10/28/1994  
Action: Leak Stopped

Global Id: T0608158101  
Action Type: Other  
Date: 10/28/1994  
Action: Leak Reported

Global Id: T0608158101  
Action Type: Other  
Date: 10/28/1994  
Action: Leak Began

LUST:

Global Id: T0608158101  
Status: Completed - Case Closed  
Status Date: 03/31/1999

Global Id: T0608158101  
Status: Open - Case Begin Date  
Status Date: 10/28/1994

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 920826557  
Lead Agency: SAN DIEGO RWQCB (REGION 9)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607301724](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301724)  
Global Id: T0607301724  
Latitude: 33.2187580166944  
Longitude: -117.034046553442  
Status: Completed - Case Closed  
Status Date: 06/12/2017

MAP FINDINGS

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Case Worker: SM  
 RB Case Number: 9UT2957  
 Local Agency: Not reported  
 File Location: Local Agency  
 Local Case Number: Not reported  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Diesel, Gasoline, Kerosene  
 Site History: On January 8, 1998, two 500-gallon underground storage tanks (USTs), one used for kerosene storage (T1) and one used for waste-oil storage (T2), were removed from the subject site. Total petroleum hydrocarbons as diesel (TPHd) concentrations were detected at 8,150 milligrams per kilogram (mg/kg) and 8,319 mg/kg in soil samples collected beneath T1 and T2, respectively. Total petroleum hydrocarbons as gasoline (TPHg) concentrations were detected at 35 mg/kg and 61 mg/kg in the soil samples collected beneath T1 and T2, respectively. Total recoverable petroleum hydrocarbons (TRPH) were detected at 8,918 mg/kg beneath T1. On January 7, 1999, two 6,000-gallon gasoline USTs (T3 and T4), one 10,000-gallon red dye diesel UST (T5), and two 10,000-gallon diesel USTs (T6 and T7) were removed along with eight associated fuel dispensers. The removed USTs were replaced with two new 20,000-gallon USTs (T8 and T9). The highest TPHg concentration detected by laboratory analyses of soil samples collected during UST removal activities was at 2,090 mg/kg, detected in the soil sample collected from beneath T5. The highest TPHd concentrations were detected at 14,193 mg/kg and 10,930 mg/kg in the soil samples collected from beneath the former dispensers (D12 and D13), respectively. On April 1 and 7, 2004, Environmental Business Solutions (EBS) advanced nine borings, eight of which were completed as groundwater monitoring wells (OBI, and MWI through MW8). Monitoring well construction details are presented in Table 2. Borings were advanced to a depth of 29 feet below ground surface (bgs). Soil samples were collected at noticeable changes in lithology, and at depths where discoloration was observed or odors were detected. The highest TPHd concentrations detected in soil samples were identified in those collected from MW7 at 4 feet bgs (6,000 mg/kg) and from MW8 at 8 feet bgs (5,200 mg/kg). Elevated concentrations of certain polycyclic aromatic hydrocarbons (PARs) were detected in soil samples collected from MW1, MW5 and MW8. TPHg, benzene, and methyl tertiary butyl ether (MTBE) were not detected above laboratory detection limits in any soil samples collected and analyzed. On April 27, 2004, groundwater samples were collected from seven of the eight monitoring wells present at the site monitoring (wells MWI through MW5, MW7 and MW8). Free product was identified in well MW6 and was measured to be approximately 2.4 feet thick, so no groundwater sample was collected. A sample of the free product was collected and laboratory analysis revealed that the free product consisted of diesel-range hydrocarbons. Dissolved-phase fuel hydrocarbon contaminants and or fuel oxygenates were detected in six of the seven wells sampled, with elevated concentrations identified in the wells located in the area of the former USTs and dispensers to the south of the building on site. TPHg was identified in samples collected from four of the monitoring wells, with the highest TPHg concentrations detected in the samples collected from wells MW5 and MW8 at 5,900 micrograms per liter (~g/L) and 4,900 ~g/L, respectively. TPHd was identified in samples collected from five of the monitoring wells, with the highest TPHd concentrations detected at 21,000 ~g/L in the sample collected from MW8, and 16,000 ~g/L in

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

the sample collected from MW7. The maximum benzene levels detected were identified at concentrations of 1,500 ~g/L in the sample collected from MW5, and 910 ~g/L in the sample collected from MW8; and the highest MTBE concentrations were detected at 800 ~g/L in the sample collected from MW8, and 750 ~g/L in the sample collected from MW3. The most recent groundwater monitoring and sampling event was conducted on February 17, 2009. Depth to groundwater was identified at approximately 9 to 15 feet bgs. The groundwater gradient direction was determined to be generally toward the south-southeast. Free product was identified in monitoring wells MW1, MW5, and MW6. Free product thickness ranged from 0.05 to 0.14 foot in these wells. Well MW4 was not sampled during this event, because it could not be located as a result of its reported destruction during the street widening project conducted by the County of San Diego. In addition, a portion of the southeastern corner of the subject property is being lost to this road widening project.

LUST:

Global Id: T0607301724  
Contact Type: Regional Board Caseworker  
Contact Name: SEAN MCCLAIN  
Organization Name: SAN DIEGO RWQCB (REGION 9)  
Address: 2375 NORTHSIDE DRIVE, SUITE 100  
City: SAN DIEGO  
Email: sean.mcclain@waterboards.ca.gov  
Phone Number: 6195213374

LUST:

Global Id: T0607301724  
Action Type: ENFORCEMENT  
Date: 10/01/2014  
Action: Referral to Regional Board

Global Id: T0607301724  
Action Type: Other  
Date: 10/28/1994  
Action: Leak Discovery

Global Id: T0607301724  
Action Type: RESPONSE  
Date: 03/10/2011  
Action: Monitoring Report - Quarterly

Global Id: T0607301724  
Action Type: RESPONSE  
Date: 11/17/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301724  
Action Type: RESPONSE  
Date: 07/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301724  
Action Type: RESPONSE  
Date: 01/30/2010  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Global Id:	T0607301724
Action Type:	RESPONSE
Date:	07/30/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0607301724
Action Type:	ENFORCEMENT
Date:	11/17/1994
Action:	Notice of Responsibility
Global Id:	T0607301724
Action Type:	Other
Date:	10/28/1994
Action:	Leak Stopped
Global Id:	T0607301724
Action Type:	RESPONSE
Date:	10/31/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0607301724
Action Type:	RESPONSE
Date:	08/30/2010
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0607301724
Action Type:	RESPONSE
Date:	03/11/2011
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0607301724
Action Type:	RESPONSE
Date:	12/03/2010
Action:	Pilot Study/ Treatability Report - Regulator Responded
Global Id:	T0607301724
Action Type:	RESPONSE
Date:	01/18/2011
Action:	Site Assessment Report - Regulator Responded
Global Id:	T0607301724
Action Type:	RESPONSE
Date:	01/19/2012
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0607301724
Action Type:	RESPONSE
Date:	06/07/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0607301724
Action Type:	RESPONSE
Date:	06/07/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0607301724
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Date: 03/19/2013  
Action: Site Assessment Report - Regulator Responded

Global Id: T0607301724  
Action Type: RESPONSE  
Date: 09/04/2013  
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0607301724  
Action Type: RESPONSE  
Date: 10/08/2013  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607301724  
Action Type: ENFORCEMENT  
Date: 05/23/2016  
Action: Notification - Public Notice of Case Closure

Global Id: T0607301724  
Action Type: Other  
Date: 10/28/1994  
Action: Leak Reported

Global Id: T0607301724  
Action Type: RESPONSE  
Date: 11/15/2013  
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607301724  
Action Type: RESPONSE  
Date: 06/16/2015  
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607301724  
Action Type: RESPONSE  
Date: 02/10/2014  
Action: Interim Remedial Action Report - Regulator Responded

Global Id: T0607301724  
Action Type: ENFORCEMENT  
Date: 05/20/2016  
Action: Notification - Fee Title Owners Notice

Global Id: T0607301724  
Action Type: RESPONSE  
Date: 01/31/2013  
Action: Monitoring Report - Quarterly

Global Id: T0607301724  
Action Type: RESPONSE  
Date: 03/25/2013  
Action: Monitoring Report - Quarterly

Global Id: T0607301724  
Action Type: RESPONSE  
Date: 09/04/2013  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Global Id:	T0607301724
Action Type:	RESPONSE
Date:	02/11/2014
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0607301724
Action Type:	ENFORCEMENT
Date:	07/09/2009
Action:	Letter - Notice
Global Id:	T0607301724
Action Type:	ENFORCEMENT
Date:	08/06/2009
Action:	File review
Global Id:	T0607301724
Action Type:	ENFORCEMENT
Date:	10/14/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301724
Action Type:	ENFORCEMENT
Date:	10/15/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301724
Action Type:	RESPONSE
Date:	09/10/2009
Action:	Soil and Water Investigation Workplan
Global Id:	T0607301724
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Interim Remedial Action Report
Global Id:	T0607301724
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607301724
Action Type:	RESPONSE
Date:	08/30/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0607301724
Action Type:	ENFORCEMENT
Date:	05/16/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301724
Action Type:	ENFORCEMENT
Date:	05/16/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301724
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Date: 12/01/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301724  
Action Type: ENFORCEMENT  
Date: 12/07/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301724  
Action Type: ENFORCEMENT  
Date: 06/07/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301724  
Action Type: ENFORCEMENT  
Date: 04/05/2012  
Action: File review

Global Id: T0607301724  
Action Type: ENFORCEMENT  
Date: 04/13/2012  
Action: Letter - Notice

Global Id: T0607301724  
Action Type: ENFORCEMENT  
Date: 01/07/2013  
Action: Verbal Enforcement

Global Id: T0607301724  
Action Type: RESPONSE  
Date: 05/08/2014  
Action: Monitoring Report - Quarterly

Global Id: T0607301724  
Action Type: ENFORCEMENT  
Date: 06/12/2017  
Action: Closure/No Further Action Letter

Global Id: T0607301724  
Action Type: RESPONSE  
Date: 10/13/2009  
Action: Pilot Study / Treatability Workplan

Global Id: T0607301724  
Action Type: RESPONSE  
Date: 12/01/2007  
Action: Soil and Water Investigation Report

Global Id: T0607301724  
Action Type: RESPONSE  
Date: 02/10/2015  
Action: Other Report / Document

Global Id: T0607301724  
Action Type: Other  
Date: 10/28/1994  
Action: Leak Began

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Global Id: T0607301724  
Action Type: RESPONSE  
Date: 06/28/2010  
Action: Site Assessment Report

LUST:

Global Id: T0607301724  
Status: Completed - Case Closed  
Status Date: 06/12/2017

Global Id: T0607301724  
Status: Open - Case Begin Date  
Status Date: 10/28/1994

Global Id: T0607301724  
Status: Open - Eligible for Closure  
Status Date: 07/13/2016

Global Id: T0607301724  
Status: Open - Remediation  
Status Date: 10/13/2004

Global Id: T0607301724  
Status: Open - Verification Monitoring  
Status Date: 01/15/2016

LUST REG 9:

Region: 9  
Status: Preliminary site assessment underway  
Case Number: 9UT2957  
Local Case: H03627-001  
Substance: Diesel  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Not reported  
How Stopped: Not reported  
Source: Not reported  
Cause: Not reported  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 10/28/1994  
Date Stopped: 10/28/1994  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 10/28/1994  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 10/28/1994  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Basin Number: 903.14  
GW Depth: Not reported  
Beneficial Use: MUNBU  
NPDES Number: Not reported  
Priority: Medium priority  
File Disp: Not reported  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**CERS HAZ WASTE:**

Site ID: 79865  
CERS ID: 10378129  
CERS Description: Hazardous Waste Generator

**Violations:**

Site ID: 79865  
Site Name: VALLEY CENTER OIL CORP  
Violation Date: 07-31-2013  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.  
Violation Notes: Returned to compliance on 07/31/2013. Inspection Sequence ID:4099569;Tank ID:91,03;Violation Description:Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 6.7 25290.1, 25290.2, 25291.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 79865  
Site Name: VALLEY CENTER OIL CORP  
Violation Date: 07-22-2016  
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)  
Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.  
Violation Notes: Returned to compliance on 07/22/2016. Inspection Sequence ID:5464189;Tank ID:17649,17650;Violation Description:(RD) Failure to continuously monitor the interstitial space of the tank, piping and/or sumps such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 79865  
Site Name: VALLEY CENTER OIL CORP  
Violation Date: 04-03-2018  
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)  
Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Violation Notes: Returned to compliance on 04/03/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5685476  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4099569  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5685476  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5168924  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4099569  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4975526  
Eval Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-03-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5862085  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-03-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5862085  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5464189  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5464189  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5168924  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5168924  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4975526  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-03-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5862085  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5685476  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5464189  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4099569  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4975526  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 79865  
Facility Name: VALLEY CENTER OIL CORP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Env Int Type Code: HWG  
Program ID: 10378129  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.218990  
Longitude: -117.034800

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: DAVE BOHORQUEZ  
Entity Title: Not reported  
Affiliation Address: 28010 VALLEY CENTER  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92082  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: DAVE BOHORQUEZ  
Entity Title: Not reported  
Affiliation Address: 28010 VALLEY CENTER  
Affiliation City: VALLEYCENTER  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: VALLEY CENTER OIL CORP  
Entity Title: Not reported  
Affiliation Address: P O BOX 366  
Affiliation City: Valley Center  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082  
Affiliation Phone: (760) 749-1281

Affiliation Type Desc: Operator  
Entity Name: VALLEY CENTER OIL CORPORATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 749-1281

Affiliation Type Desc: Parent Corporation  
Entity Name: VALLEY CENTER OIL CORP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Affiliation Type Desc: Property Owner  
Entity Name: VALLEY CENTER OIL CORP  
Entity Title: Not reported  
Affiliation Address: P O BOX 366  
Affiliation City: Valley Center  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082  
Affiliation Phone: (760) 749-1281

Affiliation Type Desc: UST Permit Applicant  
Entity Name: DAVE BOHORQUEZ  
Entity Title: General Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 749-1281

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: SEAN MCCLAIN SAN DIEGO RWQCB REGN 9  
Entity Title: Not reported  
Affiliation Address: 2375 NORTHSIDE DRIVENA SUITE 100  
Affiliation City: SANDIEGO  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P O BOX 366  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92082-0366  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: DAVE BOHORQUEZ  
Entity Title: General Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: VLY CTR OIL CORPRT  
Entity Title: Not reported  
Affiliation Address: POBOX 366  
Affiliation City: VALLEYCENTER  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST PO Name  
Entity Name: VLY CTR OIL CORPRT  
Entity Title: Not reported  
Affiliation Address: POBOX 366  
Affiliation City: VALLEYCENTER  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: VALLEY CENTER OIL CORPORATION  
Entity Title: Not reported  
Affiliation Address: P O BOX 366  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082  
Affiliation Phone: (760) 749-1281

Affiliation Type Desc: UST Tank Operator  
Entity Name: VALLEY CENTER OIL CORPORATION  
Entity Title: Not reported  
Affiliation Address: 28010 VALLEY CENTER RD  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082  
Affiliation Phone: (760) 749-1281

Affiliation Type Desc: UST Tank Owner  
Entity Name: VALLEY CENTER OIL CORPORATION  
Entity Title: Not reported  
Affiliation Address: 28010 VALLEY CENTER RD  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082  
Affiliation Phone: (760) 749-1281

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

**CERS TANKS:**

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

City,State,Zip: VALLEY CENTER, CA 92082  
Site ID: 79865  
CERS ID: 10378129  
CERS Description: Underground Storage Tank

Violations:

Site ID: 79865  
Site Name: VALLEY CENTER OIL CORP  
Violation Date: 07-31-2013  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.  
Violation Notes: Returned to compliance on 07/31/2013. Inspection Sequence ID:4099569;Tank ID:91,03;Violation Description:Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 6.7 25290.1, 25290.2, 25291.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 79865  
Site Name: VALLEY CENTER OIL CORP  
Violation Date: 07-22-2016  
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)  
Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.  
Violation Notes: Returned to compliance on 07/22/2016. Inspection Sequence ID:5464189;Tank ID:17649,17650;Violation Description:(RD) Failure to continuously monitor the interstitial space of the tank, piping and/or sumps such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 79865  
Site Name: VALLEY CENTER OIL CORP  
Violation Date: 04-03-2018  
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)  
Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.  
Violation Notes: Returned to compliance on 04/03/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Eval Notes: Inspector: Oglesby Margaret Inspection ID:5685476  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4099569  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5685476  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5168924  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4099569  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4975526  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-03-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5862085  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-03-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5862085  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5464189  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5464189  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5168924  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5168924  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4975526  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Eval Date: 04-03-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5862085  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5685476  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5464189  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4099569  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4975526  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 79865  
Facility Name: VALLEY CENTER OIL CORP  
Env Int Type Code: HWG  
Program ID: 10378129  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.218990  
Longitude: -117.034800

Affiliation:  
Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Entity Name: DAVE BOHORQUEZ  
Entity Title: Not reported  
Affiliation Address: 28010 VALLEY CENTER  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92082  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: DAVE BOHORQUEZ  
Entity Title: Not reported  
Affiliation Address: 28010 VALLEY CENTER  
Affiliation City: VALLEYCENTER  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: VALLEY CENTER OIL CORP  
Entity Title: Not reported  
Affiliation Address: P O BOX 366  
Affiliation City: Valley Center  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082  
Affiliation Phone: (760) 749-1281

Affiliation Type Desc: Operator  
Entity Name: VALLEY CENTER OIL CORPORATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 749-1281

Affiliation Type Desc: Parent Corporation  
Entity Name: VALLEY CENTER OIL CORP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: VALLEY CENTER OIL CORP  
Entity Title: Not reported  
Affiliation Address: P O BOX 366  
Affiliation City: Valley Center  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Affiliation Phone: (760) 749-1281

Affiliation Type Desc: UST Permit Applicant  
Entity Name: DAVE BOHORQUEZ  
Entity Title: General Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 749-1281

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: SEAN MCCLAIN SAN DIEGO RWQCB REGN 9  
Entity Title: Not reported  
Affiliation Address: 2375 NORTHSIDE DRIVENA SUITE 100  
Affiliation City: SANDIEGO  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P O BOX 366  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92082-0366  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: DAVE BOHORQUEZ  
Entity Title: General Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: VLY CTR OIL CORPRT  
Entity Title: Not reported  
Affiliation Address: POBOX 366  
Affiliation City: VALLEYCENTER  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST PO Name  
Entity Name: VLY CTR OIL CORPRT  
Entity Title: Not reported  
Affiliation Address: POBOX 366  
Affiliation City: VALLEYCENTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

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

Affiliation Type Desc: UST Property Owner Name  
Entity Name: VALLEY CENTER OIL CORPORATION  
Entity Title: Not reported  
Affiliation Address: P O BOX 366  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082  
Affiliation Phone: (760) 749-1281

Affiliation Type Desc: UST Tank Operator  
Entity Name: VALLEY CENTER OIL CORPORATION  
Entity Title: Not reported  
Affiliation Address: 28010 VALLEY CENTER RD  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082  
Affiliation Phone: (760) 749-1281

Affiliation Type Desc: UST Tank Owner  
Entity Name: VALLEY CENTER OIL CORPORATION  
Entity Title: Not reported  
Affiliation Address: 28010 VALLEY CENTER RD  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082  
Affiliation Phone: (760) 749-1281

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

**EMI:**

Name: VALLEY CENTER OIL CO  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 920826557  
Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 1770  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VALLEY CENTER OIL CO  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 920826557  
Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 1770  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VALLEY CENTER OIL CO  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 920826557  
Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 1770  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VALLEY CENTER OIL CO  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 920826557  
Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 1770

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

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

Name: VALLEY CENTER OIL CO  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 920826557  
Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 1770  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.4817904  
Reactive Organic Gases Tons/Yr: 0.4817904  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VALLEY CENTER OIL CO  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 920826557  
Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 1770  
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: .4817904  
Reactive Organic Gases Tons/Yr: .4817904  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 920826557  
Year: 2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

County Code: 37  
Air Basin: SD  
Facility ID: 1770  
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: .65  
Reactive Organic Gases Tons/Yr: .65  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 93644  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 1770  
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: .65  
Reactive Organic Gases Tons/Yr: .65  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 1770  
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: .65  
Reactive Organic Gases Tons/Yr: .65  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VALLEY CENTER OIL CORP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 1770  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.65000000000000002  
Reactive Organic Gases Tons/Yr: 0.65000000000000002  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 1770  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.65000000000000002  
Reactive Organic Gases Tons/Yr: 0.65000000000000002  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**HIST CORTESE:**

edr\_fname: VALLY CENTER OIL CORP  
edr\_fadd1: 28010 VALLEY CENTER  
City,State,Zip: VALLEY CENTER, CA  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2957

edr\_fname: VALLEY CENTER OIL CORPORA  
edr\_fadd1: 28010 VALLEY CENTER  
City,State,Zip: VALLEY CENTER, CA  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3609

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

**CERS:**

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 920826557  
Site ID: 203269  
CERS ID: T0607301724  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: SEAN MCCLAIN - SAN DIEGO RWQCB (REGION 9)  
Entity Title: Not reported  
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 6195213374

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Site ID: 79865  
CERS ID: 110021281245  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Violations:**

Site ID: 79865  
Site Name: VALLEY CENTER OIL CORP  
Violation Date: 07-31-2013  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.  
Violation Notes: Returned to compliance on 07/31/2013. Inspection Sequence ID:4099569;Tank ID:91,03;Violation Description:Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 6.7 25290.1, 25290.2, 25291.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 79865  
Site Name: VALLEY CENTER OIL CORP  
Violation Date: 07-22-2016  
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)  
Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.  
Violation Notes: Returned to compliance on 07/22/2016. Inspection Sequence ID:5464189;Tank ID:17649,17650;Violation Description:(RD) Failure to continuously monitor the interstitial space of the tank, piping and/or sumps such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

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

Site ID: 79865  
Site Name: VALLEY CENTER OIL CORP  
Violation Date: 04-03-2018  
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)

Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.

Violation Notes: Returned to compliance on 04/03/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5685476  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4099569  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5685476  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5168924  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2013  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Eval Notes: Inspector: Oglesby Margaret Inspection ID:4099569  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4975526  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-03-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5862085  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-03-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5862085  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5464189  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5464189  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5168924  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5168924  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4975526  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-03-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5862085  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5685476  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5464189  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4099569  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Eval Date: 07-31-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4975526  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 79865  
Facility Name: VALLEY CENTER OIL CORP  
Env Int Type Code: HWG  
Program ID: 10378129  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.218990  
Longitude: -117.034800

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: DAVE BOHORQUEZ  
Entity Title: Not reported  
Affiliation Address: 28010 VALLEY CENTER  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92082  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: DAVE BOHORQUEZ  
Entity Title: Not reported  
Affiliation Address: 28010 VALLEY CENTER  
Affiliation City: VALLEYCENTER  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: VALLEY CENTER OIL CORP  
Entity Title: Not reported  
Affiliation Address: P O BOX 366  
Affiliation City: Valley Center  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082  
Affiliation Phone: (760) 749-1281

Affiliation Type Desc: Operator  
Entity Name: VALLEY CENTER OIL CORPORATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Affiliation Zip: Not reported  
Affiliation Phone: (760) 749-1281

Affiliation Type Desc: Parent Corporation  
Entity Name: VALLEY CENTER OIL CORP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: VALLEY CENTER OIL CORP  
Entity Title: Not reported  
Affiliation Address: P O BOX 366  
Affiliation City: Valley Center  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082  
Affiliation Phone: (760) 749-1281

Affiliation Type Desc: UST Permit Applicant  
Entity Name: DAVE BOHORQUEZ  
Entity Title: General Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 749-1281

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: SEAN MCCLAIN SAN DIEGO RWQCB REGN 9  
Entity Title: Not reported  
Affiliation Address: 2375 NORTHSIDE DRIVENA SUITE 100  
Affiliation City: SANDIEGO  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P O BOX 366  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92082-0366  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: DAVE BOHORQUEZ  
Entity Title: General Manager  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	VLY CTR OIL CORPRT
Entity Title:	Not reported
Affiliation Address:	POBOX 366
Affiliation City:	VALLEYCENTER
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST PO Name
Entity Name:	VLY CTR OIL CORPRT
Entity Title:	Not reported
Affiliation Address:	POBOX 366
Affiliation City:	VALLEYCENTER
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	VALLEY CENTER OIL CORPORATION
Entity Title:	Not reported
Affiliation Address:	P O BOX 366
Affiliation City:	VALLEY CENTER
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92082
Affiliation Phone:	(760) 749-1281
Affiliation Type Desc:	UST Tank Operator
Entity Name:	VALLEY CENTER OIL CORPORATION
Entity Title:	Not reported
Affiliation Address:	28010 VALLEY CENTER RD
Affiliation City:	VALLEY CENTER
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92082
Affiliation Phone:	(760) 749-1281
Affiliation Type Desc:	UST Tank Owner
Entity Name:	VALLEY CENTER OIL CORPORATION
Entity Title:	Not reported
Affiliation Address:	28010 VALLEY CENTER RD
Affiliation City:	VALLEY CENTER
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92082
Affiliation Phone:	(760) 749-1281
Affiliation Type Desc:	CUPA District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

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

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Site ID: 79865  
CERS ID: 10378129  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 79865  
Site Name: VALLEY CENTER OIL CORP  
Violation Date: 07-31-2013  
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291  
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.  
Violation Notes: Returned to compliance on 07/31/2013. Inspection Sequence ID:4099569;Tank ID:91,03;Violation Description:Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 6.7 25290.1, 25290.2, 25291.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 79865  
Site Name: VALLEY CENTER OIL CORP  
Violation Date: 07-22-2016  
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)  
Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.  
Violation Notes: Returned to compliance on 07/22/2016. Inspection Sequence ID:5464189;Tank ID:17649,17650;Violation Description:(RD) Failure to continuously monitor the interstitial space of the tank, piping and/or sumps such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 79865  
Site Name: VALLEY CENTER OIL CORP  
Violation Date: 04-03-2018  
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)  
Violation Description: Failure to continuously monitor the interstitial space of a

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Violation Notes: double-walled tank with an audible and visual alarm system.  
Returned to compliance on 04/03/2018.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5685476  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4099569  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5685476  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5168924  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4099569  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4975526

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-03-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5862085  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-03-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5862085  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5464189  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5464189  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5168924  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5168924  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4975526  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-03-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5862085  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5685476  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:5464189  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4099569  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-31-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Oglesby Margaret Inspection ID:4975526  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 79865  
Facility Name: VALLEY CENTER OIL CORP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Env Int Type Code: HWG  
Program ID: 10378129  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 33.218990  
Longitude: -117.034800

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: DAVE BOHORQUEZ  
Entity Title: Not reported  
Affiliation Address: 28010 VALLEY CENTER  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92082  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: DAVE BOHORQUEZ  
Entity Title: Not reported  
Affiliation Address: 28010 VALLEY CENTER  
Affiliation City: VALLEYCENTER  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: VALLEY CENTER OIL CORP  
Entity Title: Not reported  
Affiliation Address: P O BOX 366  
Affiliation City: Valley Center  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082  
Affiliation Phone: (760) 749-1281

Affiliation Type Desc: Operator  
Entity Name: VALLEY CENTER OIL CORPORATION  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 749-1281

Affiliation Type Desc: Parent Corporation  
Entity Name: VALLEY CENTER OIL CORP  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Affiliation Type Desc: Property Owner  
Entity Name: VALLEY CENTER OIL CORP  
Entity Title: Not reported  
Affiliation Address: P O BOX 366  
Affiliation City: Valley Center  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082  
Affiliation Phone: (760) 749-1281

Affiliation Type Desc: UST Permit Applicant  
Entity Name: DAVE BOHORQUEZ  
Entity Title: General Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (760) 749-1281

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: SEAN MCCLAIN SAN DIEGO RWQCB REGN 9  
Entity Title: Not reported  
Affiliation Address: 2375 NORTHSIDE DRIVENA SUITE 100  
Affiliation City: SANDIEGO  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P O BOX 366  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92082-0366  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: DAVE BOHORQUEZ  
Entity Title: General Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: VLY CTR OIL CORPRT  
Entity Title: Not reported  
Affiliation Address: POBOX 366  
Affiliation City: VALLEYCENTER  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST PO Name  
Entity Name: VLY CTR OIL CORPRT  
Entity Title: Not reported  
Affiliation Address: POBOX 366  
Affiliation City: VALLEYCENTER  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: VALLEY CENTER OIL CORPORATION  
Entity Title: Not reported  
Affiliation Address: P O BOX 366  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082  
Affiliation Phone: (760) 749-1281

Affiliation Type Desc: UST Tank Operator  
Entity Name: VALLEY CENTER OIL CORPORATION  
Entity Title: Not reported  
Affiliation Address: 28010 VALLEY CENTER RD  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082  
Affiliation Phone: (760) 749-1281

Affiliation Type Desc: UST Tank Owner  
Entity Name: VALLEY CENTER OIL CORPORATION  
Entity Title: Not reported  
Affiliation Address: 28010 VALLEY CENTER RD  
Affiliation City: VALLEY CENTER  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92082  
Affiliation Phone: (760) 749-1281

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

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 920826557

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CO (Continued)**

**S104160485**

Site ID: 203269  
CERS ID: T0607302377  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: SEAN MCCLAIN - SAN DIEGO RWQCB (REGION 9)  
Entity Title: Not reported  
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 6195213374

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 920826557  
Site ID: 203269  
CERS ID: T0608158101  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: SEAN MCCLAIN - SAN DIEGO RWQCB (REGION 9)  
Entity Title: Not reported  
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 6195213374

**F24**  
**North**  
**1/4-1/2**  
**0.423 mi.**  
**2231 ft.**

**VALLEY CENTER OIL CORP**  
**28010 VALLEY CENTER RD**  
**VALLEY CENTER, CA 92082**  
**Site 2 of 2 in cluster F**

**LUST** **U001572431**  
**SAN DIEGO CO. SAM** **N/A**  
**UST**  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**HIST UST**

**Relative:**  
**Higher**

LUST REG 9:

**Actual:**  
**1318 ft.**

Region: 9  
Status: Preliminary site assessment workplan submitted  
Case Number: 9UT3609  
Local Case: H03627-003  
Substance: Diesel  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 01/08/1998  
Date Stopped: 01/08/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALLEY CENTER OIL CORP (Continued)

U001572431

Confirm Date: 02/24/1998  
Submit Workplan: 3/6/98  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 02/17/1998  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 903.14  
GW Depth: Not reported  
Beneficial Use: MUNBU  
NPDES Number: Not reported  
Priority: 2B  
File Disp: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 920826557  
Case Number: H03627-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation  
Date: 5/17/2005  
Date Began: 10/28/1994

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 920826557  
Case Number: H03627-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 3/31/1999  
Date Began: 10/28/1994

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 920826557  
Case Number: H03627-003  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 5/28/2008  
Date Began: 1/8/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CORP (Continued)**

**U001572431**

UST:

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Facility ID: 37-000-103627  
Permitting Agency: San Diego County Department of Environmental Health  
Latitude: 33.21899  
Longitude: -117.0348

HMMD SAN DIEGO:

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: 103627  
Business Type: 6HK23  
EPA Id Number: CAL000035201  
APN: 186-230-83-00  
Last HMMD Inspection: 08/29/2012  
Facility Telephone: 760-749-1281  
Permit Status: EXPR  
Permit Expiration: 10/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: VALLEY CENTER OIL CORPORATION  
Facility Mailing Address: P O BOX 366  
Facility Mailing City: VALLEY CENTER  
Facility Mailing State: CA  
Facility Mailing Zip: 92082-0366  
UST Owner: VALLEY CENTER OIL CORP  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 103627  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 103627 T008  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103627  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 103627 T009  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103627  
Update Date: 11/02/2012  
Case Number: 8002-05-9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALLEY CENTER OIL CORP (Continued)

U001572431

Name: MOTOR OIL MYSTIC 30-W  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 103627  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 103627 T010  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103627  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: SUPER UNLEADED  
Other Information: UNDERGROUND TANK 103627 T011  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103627  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: GAS FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

UST:

UST Name: UNDERGROUND TANK 103627 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103627  
Tank Type: DOUBLE WALL  
Additional Id: 1  
Capacity Gallons: 6000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1999-07-01 00:00:00  
Year Installed: 1971-01-01 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 103627 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103627  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 6000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CORP (Continued)**

**U001572431**

UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1999-07-01 00:00:00  
Year Installed: 1971-01-01 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 103627 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103627  
Tank Type: SINGLE WALL  
Additional Id: 3  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1999-07-01 00:00:00  
Year Installed: 1971-01-01 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 103627 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103627  
Tank Type: SINGLE WALL  
Additional Id: 4  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1999-07-01 00:00:00  
Year Installed: 1971-01-01 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 103627 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103627  
Tank Type: SINGLE WALL  
Additional Id: #5 RED DIESEL  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1999-07-01 00:00:00  
Year Installed: 1971-01-01 00:00:00  
Pipe Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CORP (Continued)**

**U001572431**

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 103627 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103627  
Tank Type: SINGLE WALL  
Additional Id: 6 UNKNOWN  
Capacity Gallons: 500  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1998-08-01 00:00:00  
Year Installed: Not reported  
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 103627 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103627  
Tank Type: SINGLE WALL  
Additional Id: 7 UNKNOWN  
Capacity Gallons: 500  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-08-01 00:00:00  
Year Installed: Not reported  
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 103627 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103627  
Tank Type: DOUBLE WALL  
Additional Id: NT2186, RT2552, RT3765  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL (RED)  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &  
FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103627 T009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CORP (Continued)**

**U001572431**

Last Update: 2012-11-02 14:17:38  
Permit Number: 103627  
Tank Type: DOUBLE WALL  
Additional Id: NT2186, RT2552, RT3765  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103627 T010  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103627  
Tank Type: DOUBLE WALL  
Additional Id: NT2186, RT2552, RT3765  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103627 T011  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103627  
Tank Type: DOUBLE WALL  
Additional Id: NT2186, RT2552, RT3765  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: 103627  
Business Type: 6HK23  
EPA Id Number: CAL000035201

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CORP (Continued)**

**U001572431**

APN: 186-230-83-00  
Last HMMI Inspection: 08/29/2012  
Facility Telephone: 760-749-1281  
Permit Status: EXPR  
Permit Expiration: 10/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: VALLEY CENTER OIL CORPORATION  
Facility Mailing Address: P O BOX 366  
Facility Mailing City: VALLEY CENTER  
Facility Mailing State: CA  
Facility Mailing Zip: 92082-0366  
UST Owner: VALLEY CENTER OIL CORP  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 103627  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 103627 T008  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103627  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 103627 T009  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103627  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: MOTOR OIL MYSTIC 30-W  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 103627  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 103627 T010  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103627  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CORP (Continued)**

**U001572431**

Case Number: 8006-61-9  
Name: SUPER UNLEADED  
Other Information: UNDERGROUND TANK 103627 T011  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported  
  
Permit Number: 103627  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: GAS FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

UST:

UST Name: UNDERGROUND TANK 103627 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103627  
Tank Type: DOUBLE WALL  
Additional Id: 1  
Capacity Gallons: 6000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1999-07-01 00:00:00  
Year Installed: 1971-01-01 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 103627 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103627  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 6000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1999-07-01 00:00:00  
Year Installed: 1971-01-01 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 103627 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103627  
Tank Type: SINGLE WALL  
Additional Id: 3  
Capacity Gallons: 10000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALLEY CENTER OIL CORP (Continued)

U001572431

UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1999-07-01 00:00:00  
Year Installed: 1971-01-01 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 103627 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103627  
Tank Type: SINGLE WALL  
Additional Id: 4  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1999-07-01 00:00:00  
Year Installed: 1971-01-01 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 103627 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103627  
Tank Type: SINGLE WALL  
Additional Id: #5 RED DIESEL  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1999-07-01 00:00:00  
Year Installed: 1971-01-01 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 103627 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103627  
Tank Type: SINGLE WALL  
Additional Id: 6 UNKNOWN  
Capacity Gallons: 500  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1998-08-01 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALLEY CENTER OIL CORP (Continued)

U001572431

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 103627 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103627  
Tank Type: SINGLE WALL  
Additional Id: 7 UNKNOWN  
Capacity Gallons: 500  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-08-01 00:00:00  
Year Installed: Not reported  
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 103627 T008  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103627  
Tank Type: DOUBLE WALL  
Additional Id: NT2186, RT2552, RT3765  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL (RED)  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &  
FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103627 T009  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103627  
Tank Type: DOUBLE WALL  
Additional Id: NT2186, RT2552, RT3765  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &  
FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103627 T010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CORP (Continued)**

**U001572431**

Last Update: 2012-11-02 14:17:38  
Permit Number: 103627  
Tank Type: DOUBLE WALL  
Additional Id: NT2186, RT2552, RT3765  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 103627 T011  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103627  
Tank Type: DOUBLE WALL  
Additional Id: NT2186, RT2552, RT3765  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000035201  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 760-749-1281  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 06/07/2018  
Facility Owner: Not reported  
Facility Mailing Address: P O BOX 366, VALLEY CENTER, CA 92082-0366  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: Y  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CORP (Continued)**

**U001572431**

Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2002-HUPFP-103627

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-103627

Program Element: Underground Storage Tank

Inspection Type: Routine

Inspection Number: 4099569

Return To Compliance Date: 2013-07-31T00:00:00.000

Nov: No

Violation Classification: Not reported

Underground Storage Tank Id: 91

Container/Tank Id: Not reported

Last Update: 2019-02-01T01:07:35.000

Inspection Date: 2013-07-31T09:45:00.000

Violation Code: 2030008 Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid. HSC 6.7 25290.1, 25290.2, 25291.

Record ID: DEH2002-HUPFP-103627

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-103627

Program Element: Underground Storage Tank

Inspection Type: Routine

Inspection Number: 5464189

Return To Compliance Date: 2016-07-22T00:00:00.000

Nov: No

Violation Classification: Not reported

Underground Storage Tank Id: 17649

Container/Tank Id: Not reported

Last Update: 2019-02-01T01:07:35.000

Inspection Date: 2016-07-22T14:12:00.000

Violation Code: 2030016 (RD) Failure to continuously monitor the interstitial space of the tank, piping and/or sumps such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f)

Record ID: DEH2002-HUPFP-103627

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-103627

Program Element: Underground Storage Tank

Inspection Type: Routine

Inspection Number: 5862085

Return To Compliance Date: 2018-04-03T00:00:00.000

Nov: No

Violation Classification: Class II

Underground Storage Tank Id: 17649

Container/Tank Id: Not reported

Last Update: 2019-02-01T01:07:35.000

Inspection Date: 2018-04-03T12:45:54.000

Violation Code: 2030016 (RD) Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system. 23 CCR 2631(g), 2632(c)(2)(A-B)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALLEY CENTER OIL CORP (Continued)

U001572431

UST DTL:

Record ID: DEH2002-HUPFP-103627  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103627  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: VALLEY CENTER OIL CORPORATION  
Tankid: 17647  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-02-01T01:07:54.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Diesel  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-103627  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103627  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: VALLEY CENTER OIL CORPORATION  
Tankid: 17648  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-02-01T01:07:54.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Diesel  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-103627  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103627  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: VALLEY CENTER OIL CORPORATION  
Tankid: 17649  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-02-01T01:07:54.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-103627  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103627  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: VALLEY CENTER OIL CORPORATION  
Tankid: 17650  
Tank Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CORP (Continued)**

**U001572431**

Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2019-02-01T01:07:54.000  
Tank Capacity in Gallons: 10000  
Tank Contents: Premium Unleaded  
Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2002-HUPFP-103627  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0184999  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-02-01T01:07:52.000  
Chemical Name: DIESEL Red Dye  
Common Name: UNDERGROUND TANK 103627 T009 DIESEL Red Dye  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103627  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185000  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-02-01T01:07:52.000  
Chemical Name: SUPER UNLEADED  
Common Name: UNDERGROUND TANK 103627 T011 Super Unleaded  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103627  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185002  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-02-01T01:07:52.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 103627 T010 Regular Unleaded  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103627  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0159523  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-01T01:07:53.000  
Chemical Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Common Name: GAS FILTERS & ABSORBENT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103627  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CORP (Continued)**

**U001572431**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-02-01T01:07:52.000  
Chemical Name: MOTOR OIL MYSTIC 30-W  
Common Name: MOTOR OIL MYSTIC 30-W  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-103627  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0184998  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-02-01T01:07:52.000  
Chemical Name: DIESEL #2  
Common Name: Diesel #2  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103627  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0159524  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-01T01:07:53.000  
Chemical Name: Sump/Test Water/Fuel Mix  
Common Name: Sump/Test Water/Fuel Mix  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103627  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0139356  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-10-13T02:31:26.000  
Chemical Name: DIESEL #2  
Common Name: Diesel #2  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103627  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0139357  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-10-13T02:31:26.000  
Chemical Name: DIESEL Red Dye  
Common Name: UNDERGROUND TANK 103627 T009 DIESEL Red Dye  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103627  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0139358  
Trade Secret: N  
Hazardous Material Type: Pure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VALLEY CENTER OIL CORP (Continued)

U001572431

Last Updated: 2017-10-13T02:31:26.000  
Chemical Name: SUPER UNLEADED  
Common Name: UNDERGROUND TANK 103627 T011 Super Unleaded  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103627  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0139359  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-10-13T02:31:26.000  
Chemical Name: MOTOR OIL MYSTIC 30-W  
Common Name: MOTOR OIL MYSTIC 30-W  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-103627  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0139360  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-10-13T02:31:26.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 103627 T010 Regular Unleaded  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103627  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0118089  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-13T02:31:26.000  
Chemical Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Common Name: GAS FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103627  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0107716  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-12-16T11:57:11.000  
Chemical Name: DIESEL #2  
Common Name: Diesel #2  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103627  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0107717  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-12-16T11:57:11.000  
Chemical Name: DIESEL Red Dye

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CORP (Continued)**

**U001572431**

Common Name: UNDERGROUND TANK 103627 T009 DIESEL Red Dye  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103627  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0107718  
Trade Secret: N

Hazardous Material Type: Pure  
Last Updated: 2016-12-16T11:57:11.000  
Chemical Name: SUPER UNLEADED  
Common Name: UNDERGROUND TANK 103627 T011 Super Unleaded  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103627  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0107719  
Trade Secret: N

Hazardous Material Type: Pure  
Last Updated: 2016-12-16T11:57:11.000  
Chemical Name: MOTOR OIL MYSTIC 30-W  
Common Name: MOTOR OIL MYSTIC 30-W  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-103627  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0107720  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-12-16T11:57:11.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 103627 T010 Regular Unleaded  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103627  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0088847  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-12-16T11:57:11.000  
Chemical Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Common Name: GAS FILTERS  
Case Number: Not reported

**SWEEPS UST:**

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City: VALLEY CENTER  
Status: Active  
Comp Number: 3627  
Number: 9  
Board Of Equalization: 44-021911  
Referral Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CORP (Continued)**

**U001572431**

Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003627-000001  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 7

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City: VALLEY CENTER  
Status: Active  
Comp Number: 3627  
Number: 9  
Board Of Equalization: 44-021911  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003627-000002  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City: VALLEY CENTER  
Status: Active  
Comp Number: 3627  
Number: 9  
Board Of Equalization: 44-021911  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003627-000003  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: Not reported

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City: VALLEY CENTER  
Status: Active  
Comp Number: 3627

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CORP (Continued)**

**U001572431**

Number: 9  
Board Of Equalization: 44-021911  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003627-000004  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: Not reported

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City: VALLEY CENTER  
Status: Active  
Comp Number: 3627  
Number: 9  
Board Of Equalization: 44-021911  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003627-000005  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD  
City: VALLEY CENTER  
Status: Active  
Comp Number: 3627  
Number: 9  
Board Of Equalization: 44-021911  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003627-000006  
Tank Status: A  
Capacity: 500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: Not reported

Name: VALLEY CENTER OIL CORP  
Address: 28010 VALLEY CENTER RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CORP (Continued)**

**U001572431**

City: VALLEY CENTER  
Status: Active  
Comp Number: 3627  
Number: 9  
Board Of Equalization: 44-021911  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003627-000007  
Tank Status: A  
Capacity: 500  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**HIST UST:**

Name: VALLEY CENTER OIL CORPORATION  
Address: 28010 VALLEY CENTER RD  
City,State,Zip: VALLEY CENTER, CA 92082  
File Number: 0002F53B  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F53B.pdf>  
Region: STATE  
Facility ID: 00000059378  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 6197491281  
Owner Name: VALLEY CENTER OIL CORPORATION  
Owner Address: 28010 VALLEY CENTER RD.  
Owner City,St,Zip: VALLEY CENTER, CA 92082  
Total Tanks: 0007

Tank Num: 001  
Container Num: #1  
Year Installed: 1971  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: #2  
Year Installed: 1971  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: #3  
Year Installed: 1971  
Tank Capacity: 00010000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VALLEY CENTER OIL CORP (Continued)**

**U001572431**

Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: #4  
Year Installed: 1971  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 005  
Container Num: #5  
Year Installed: 1971  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 006  
Container Num: #6  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 007  
Container Num: #7  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

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

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>
VALLEY CENTER	S107540995		VALLEY STREAM RD	92082	CDL

# 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: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	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: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991  
Date Data Arrived at EDR: 02/02/1994  
Date Made Active in Reports: 03/30/1994  
Number of Days to Update: 56

Source: EPA  
Telephone: 202-564-4267  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## ***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: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 26

Source: EPA  
Telephone: N/A  
Last EDR Contact: 07/02/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 07/03/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMs by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 35

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 07/02/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Quarterly

## ***Federal CERCLIS NFRAP site list***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 800-424-9346
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

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

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	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: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	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: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	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: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

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

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/22/2019	Source: Department of the Navy
Date Data Arrived at EDR: 03/07/2019	Telephone: 843-820-7326
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	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: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **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: 03/25/2019

Date Data Arrived at EDR: 03/26/2019

Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019

Data Release Frequency: Quarterly

## **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: 04/29/2019

Date Data Arrived at EDR: 04/30/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Quarterly

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

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: 04/29/2019

Date Data Arrived at EDR: 04/30/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

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: 02/11/2019

Date Data Arrived at EDR: 02/12/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019

Data Release Frequency: Quarterly

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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 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 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-7369  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
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 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

# 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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## 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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: see region list
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

## 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: 10/10/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3372
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-8677
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018	Source: EPA Region 10
Date Data Arrived at EDR: 03/07/2019	Telephone: 206-553-2857
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-6597
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6271
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land  
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-7439
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	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: 10/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	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	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## 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	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: No Update Planned

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

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017  
Date Data Arrived at EDR: 05/30/2017  
Date Made Active in Reports: 10/13/2017  
Number of Days to Update: 136

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 07/10/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/13/2019	Telephone: 916-327-7844
Date Made Active in Reports: 04/03/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018	Source: SWRCB
Date Data Arrived at EDR: 12/11/2018	Telephone: 916-341-5851
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Semi-Annually

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/17/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/30/2019
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/03/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	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: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-9424
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

# 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: 10/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-6136
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	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: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-7591
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/07/2018	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	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: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6137
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3368
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018	Source: EPA Region 10
Date Data Arrived at EDR: 03/07/2019	Telephone: 206-553-2857
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/20/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/07/2019
	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: 04/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Quarterly

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

## **State and tribal Brownfields sites**

### BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/25/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/26/2019	Telephone: 916-323-7905
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/07/2019
	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: 12/17/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/18/2018	Telephone: 202-566-2777
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/30/2019
	Data Release Frequency: Semi-Annually

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 04/25/2019
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/11/2019	Source: Department of Conservation
Date Data Arrived at EDR: 03/13/2019	Telephone: 916-323-3836
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 48	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 03/27/2019	Telephone: 916-341-6422
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 05/09/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

## INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 04/26/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Varies

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 04/22/2019
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 04/23/2019
Number of Days to Update: 176	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Varies

## Local Lists of Hazardous waste / Contaminated Sites

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/24/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/26/2019	Telephone: 202-307-1000
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	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: 04/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 07/08/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Varies

### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/09/2019	Source: CalEPA
Date Data Arrived at EDR: 04/11/2019	Telephone: 916-323-2514
Date Made Active in Reports: 05/08/2019	Last EDR Contact: 04/11/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Quarterly

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/24/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/26/2019	Telephone: 202-307-1000
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/21/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/22/2019	Telephone: 866-480-1028
Date Made Active in Reports: 04/15/2019	Last EDR Contact: 06/28/2019
Number of Days to Update: 52	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

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

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	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

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018	Source: Department of Public Health
Date Data Arrived at EDR: 12/06/2018	Telephone: 707-463-4466
Date Made Active in Reports: 12/14/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/09/2019
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing Aboveground storage tank sites

Date of Government Version: 09/11/2018  
Date Data Arrived at EDR: 09/12/2018  
Date Made Active in Reports: 10/11/2018  
Number of Days to Update: 29

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

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

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 04/09/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 05/08/2019  
Number of Days to Update: 27

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/11/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Quarterly

## Local Land Records

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/28/2019  
Date Data Arrived at EDR: 03/01/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 32

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 35

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 07/02/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Semi-Annually

### DEED: Deed Restriction Listing

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/04/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-323-3400
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/16/2019
	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: 03/25/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

### **CHMIRS: California Hazardous Material Incident Report System**

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 06/24/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Semi-Annually

### **LDS: Land Disposal Sites Listing (GEOTRACKER)**

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	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: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

**FUDS: Formerly Used Defense Sites**

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 03/07/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 04/03/2019	Telephone: 202-528-4285
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/02/2019
	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: 07/09/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Semi-Annually

**FEDLAND: Federal and Indian Lands**

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/10/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: N/A

**SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing**

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017  
Date Data Arrived at EDR: 02/03/2017  
Date Made Active in Reports: 04/07/2017  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 05/13/2019  
Next Scheduled EDR Contact: 08/26/2019  
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: 03/25/2019  
Date Data Arrived at EDR: 03/26/2019  
Date Made Active in Reports: 05/07/2019  
Number of Days to Update: 42

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 05/10/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/21/2017  
Date Made Active in Reports: 01/05/2018  
Number of Days to Update: 198

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 06/18/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 01/10/2018  
Date Made Active in Reports: 01/12/2018  
Number of Days to Update: 2

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 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: 04/24/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 35

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 07/01/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019  
Date Data Arrived at EDR: 05/02/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 21

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
Date Data Arrived at EDR: 07/03/1995  
Date Made Active in Reports: 08/07/1995  
Number of Days to Update: 35

Source: EPA  
Telephone: 202-564-4104  
Last EDR Contact: 06/02/2008  
Next Scheduled EDR Contact: 09/01/2008  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 202-564-6023
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 04/10/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/03/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Quarterly

## FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 04/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/16/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/07/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/02/2019	Telephone: 202-343-9775
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018  
Date Data Arrived at EDR: 01/29/2019  
Date Made Active in Reports: 03/21/2019  
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 04/30/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/08/2019  
Next Scheduled EDR Contact: 10/21/2019  
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: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/14/2015  
Date Made Active in Reports: 01/10/2017  
Number of Days to Update: 546

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/10/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017  
Date Data Arrived at EDR: 10/11/2017  
Date Made Active in Reports: 11/03/2017  
Number of Days to Update: 23

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 26

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 07/01/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 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

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016  
Date Data Arrived at EDR: 10/26/2016  
Date Made Active in Reports: 02/03/2017  
Number of Days to Update: 100

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 09/26/2017  
Next Scheduled EDR Contact: 01/08/2018  
Data Release Frequency: Annually

## 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: 11/27/2018  
Date Data Arrived at EDR: 02/27/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/29/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005  
Date Data Arrived at EDR: 02/29/2008  
Date Made Active in Reports: 04/18/2008  
Number of Days to Update: 49

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/31/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/31/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019  
Date Data Arrived at EDR: 03/28/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 34

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 06/19/2019  
Next Scheduled EDR Contact: 09/23/2019  
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: 02/15/2019  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 03/15/2019  
Number of Days to Update: 10

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 06/05/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 01/17/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 74

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/07/2019  
Date Data Arrived at EDR: 04/09/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 44

Source: Environmental Protection Agency  
Telephone: 202-564-2280  
Last EDR Contact: 07/09/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/19/2019	Source: EPA
Date Data Arrived at EDR: 02/21/2019	Telephone: 800-385-6164
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 39	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	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

## 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: 03/25/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/26/2019	Telephone: 916-323-3400
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

## CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/18/2019	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 04/19/2019	Telephone: 415-252-3896
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 04/18/2019
Number of Days to Update: 11	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Varies

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 01/23/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 02/26/2019	Telephone: 925-454-2361
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

## DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019  
Date Data Arrived at EDR: 03/22/2019  
Date Made Active in Reports: 04/09/2019  
Number of Days to Update: 18

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 05/23/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

## DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 03/01/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 35

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
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: 12/31/2017  
Date Data Arrived at EDR: 06/20/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 47

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/24/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Varies

## ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018  
Date Data Arrived at EDR: 11/02/2018  
Date Made Active in Reports: 12/13/2018  
Number of Days to Update: 41

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 05/14/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/22/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/15/2019  
Date Data Arrived at EDR: 02/19/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 14

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/09/2019  
Next Scheduled EDR Contact: 08/26/2019  
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: 12/31/2017  
Date Data Arrived at EDR: 04/09/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 50

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 07/22/2019  
Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019  
Date Data Arrived at EDR: 02/20/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 13

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 05/21/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/19/2019  
Date Data Arrived at EDR: 02/20/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 13

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/21/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/08/2019  
Date Data Arrived at EDR: 04/09/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 51

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 07/09/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-322-1080
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/20/2019	Source: Department of Public Health
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-558-1784
Date Made Active in Reports: 04/02/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/12/2019	Telephone: 916-445-9379
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 23	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/04/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-445-4038
Date Made Active in Reports: 04/05/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 31	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/11/2019	Source: Department of Conservation
Date Data Arrived at EDR: 03/13/2019	Telephone: 916-323-3836
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 47	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/18/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/19/2019	Telephone: 916-445-3846
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/17/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/30/2019
	Data Release Frequency: No Update Planned

# 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: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 06/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 04/12/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/22/2019
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/16/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/19/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 47

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2019  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 28

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 06/04/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/09/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 05/08/2019  
Number of Days to Update: 27

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/11/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

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

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	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

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 07/08/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 06/20/2019	Last EDR Contact: 07/08/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 01/07/2019  
Date Data Arrived at EDR: 01/08/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 58

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

## BUTTE COUNTY:

### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 07/08/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/02/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 27

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/24/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 32

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2019  
Date Data Arrived at EDR: 02/19/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 17

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 04/29/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 02/20/2019  
Date Data Arrived at EDR: 05/01/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 04/25/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 32

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 04/29/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/10/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 19

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 12/11/2018  
Date Data Arrived at EDR: 12/13/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 33

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/20/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/24/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 63

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 29

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## KERN COUNTY:

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019  
Date Data Arrived at EDR: 02/07/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 29

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/16/2019  
Date Data Arrived at EDR: 05/17/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 13

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2019  
Date Data Arrived at EDR: 02/12/2019  
Date Made Active in Reports: 03/12/2019  
Number of Days to Update: 28

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Varies

## LASSEN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/17/2019  
Date Data Arrived at EDR: 01/18/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 46

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018  
Date Data Arrived at EDR: 01/10/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 56

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 07/08/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/15/2019  
Date Data Arrived at EDR: 04/16/2019  
Date Made Active in Reports: 06/21/2019  
Number of Days to Update: 66

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 04/16/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 01/15/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 51

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Varies

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 54

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/25/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 04/17/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 04/05/2019	Telephone: 213-978-3800
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 01/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 04/05/2019	Telephone: 213-978-3800
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/08/2019	Source: Community Health Services
Date Data Arrived at EDR: 04/16/2019	Telephone: 323-890-7806
Date Made Active in Reports: 06/21/2019	Last EDR Contact: 04/16/2019
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/15/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/29/2019
	Data Release Frequency: No Update Planned

## UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/22/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/04/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 310-618-2973
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/22/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/20/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/22/2019	Telephone: 559-675-7823
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 05/16/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 06/26/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 03/11/2019	Source: Merced County Environmental Health
Date Data Arrived at EDR: 03/19/2019	Telephone: 209-381-1094
Date Made Active in Reports: 05/08/2019	Last EDR Contact: 05/16/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List  
CUPA Facility List

Date of Government Version: 02/21/2019	Source: Mono County Health Department
Date Data Arrived at EDR: 02/26/2019	Telephone: 760-932-5580
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 05/23/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

MONTEREY COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019  
Date Data Arrived at EDR: 02/07/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 26

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 06/28/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019  
Date Data Arrived at EDR: 02/22/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 14

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 9

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 05/13/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/09/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 21

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Annually

### LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/09/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 21

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019  
Date Data Arrived at EDR: 02/05/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 31

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/07/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## PLACER COUNTY:

### MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2019  
Date Data Arrived at EDR: 03/01/2019  
Date Made Active in Reports: 04/12/2019  
Number of Days to Update: 62

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

### CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/12/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 18

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/12/2019  
Date Made Active in Reports: 06/20/2019  
Number of Days to Update: 69

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/05/2019  
Date Data Arrived at EDR: 04/02/2019  
Date Made Active in Reports: 06/18/2019  
Number of Days to Update: 77

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 06/28/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Quarterly

## ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/06/2019  
Date Data Arrived at EDR: 04/02/2019  
Date Made Active in Reports: 06/20/2019  
Number of Days to Update: 79

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 06/28/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 48

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 33

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 28

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 06/04/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/24/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 63

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### LUST SAN FRANCISCO: 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: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: No Update Planned

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018  
Date Data Arrived at EDR: 11/06/2018  
Date Made Active in Reports: 12/14/2018  
Number of Days to Update: 38

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/13/2019  
Date Data Arrived at EDR: 02/15/2019  
Date Made Active in Reports: 03/14/2019  
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/04/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/10/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/13/2019  
Date Data Arrived at EDR: 02/19/2019  
Date Made Active in Reports: 03/06/2019  
Number of Days to Update: 15

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019  
Date Data Arrived at EDR: 02/01/2019  
Date Made Active in Reports: 03/07/2019  
Number of Days to Update: 34

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 53

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 04/03/2019  
Number of Days to Update: 27

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 03/18/2019  
Date Data Arrived at EDR: 03/26/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/19/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Varies

## LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 19

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/19/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 12/11/2018  
Date Data Arrived at EDR: 12/13/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019  
Date Data Arrived at EDR: 03/01/2019  
Date Made Active in Reports: 04/03/2019  
Number of Days to Update: 33

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 12/13/2018  
Date Data Arrived at EDR: 12/18/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/24/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/28/2019  
Number of Days to Update: 64

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 04/22/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 12/26/2018  
Date Data Arrived at EDR: 12/27/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Varies

## VENTURA COUNTY:

### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 63

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 04/23/2019  
Next Scheduled EDR Contact: 08/05/2019  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: No Update Planned

### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 05/09/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/25/2019	Telephone: 805-654-2813
Date Made Active in Reports: 05/30/2019	Last EDR Contact: 04/23/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/26/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 03/13/2019	Telephone: 805-654-2813
Date Made Active in Reports: 04/03/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/29/2019	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/05/2019	Telephone: 530-666-8646
Date Made Active in Reports: 06/20/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 02/12/2019	Telephone: 530-749-7523
Date Made Active in Reports: 03/06/2019	Last EDR Contact: 04/25/2019
Number of Days to Update: 22	Next Scheduled EDR Contact: 08/12/2019
	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: 02/11/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/12/2019	Telephone: 860-424-3375
Date Made Active in Reports: 03/04/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 07/09/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 05/01/2019  
Date Made Active in Reports: 06/21/2019  
Number of Days to Update: 51

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 05/01/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 10/23/2018  
Date Made Active in Reports: 11/27/2018  
Number of Days to Update: 35

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/15/2019  
Next Scheduled EDR Contact: 07/29/2019  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 02/23/2018  
Date Made Active in Reports: 04/09/2018  
Number of Days to Update: 45

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/17/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/15/2018  
Date Made Active in Reports: 07/09/2018  
Number of Days to Update: 24

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/10/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

## Electric Power Transmission Line Data

Source: PennWell Corporation

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

## State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## **STREET AND ADDRESS INFORMATION**

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**TARGET PROPERTY ADDRESS**

LIBERTY BELL PHASE II  
27537 VALLEY CENTER RD  
VALLEY CENTER, CA 92082

**TARGET PROPERTY COORDINATES**

Latitude (North):	33.210567 - 33° 12' 38.04"
Longitude (West):	117.032993 - 117° 1' 58.77"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	496925.2
UTM Y (Meters):	3674439.5
Elevation:	1302 ft. above sea level

**USGS TOPOGRAPHIC MAP**

Target Property Map:	5640948 VALLEY CENTER, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

**GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

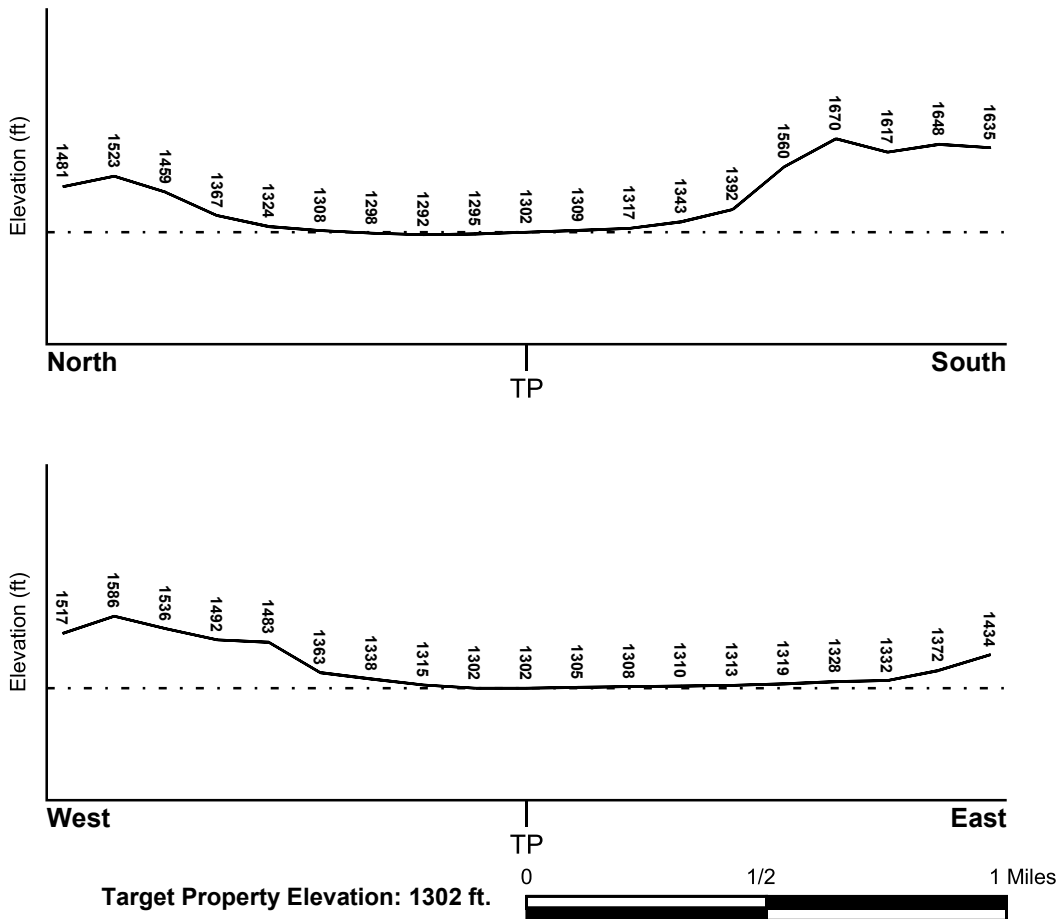
**TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

**TARGET PROPERTY TOPOGRAPHY**

General Topographic Gradient: General North

**SURROUNDING TOPOGRAPHY: ELEVATION PROFILES**



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

**HYDROLOGIC INFORMATION**

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

**FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06073C0810G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06073C0809G	FEMA FIRM Flood data

**NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
VALLEY CENTER	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>
77	1/2 - 1 Mile NNW	Not Reported
1G	1/2 - 1 Mile NNW	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

\* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.



**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**

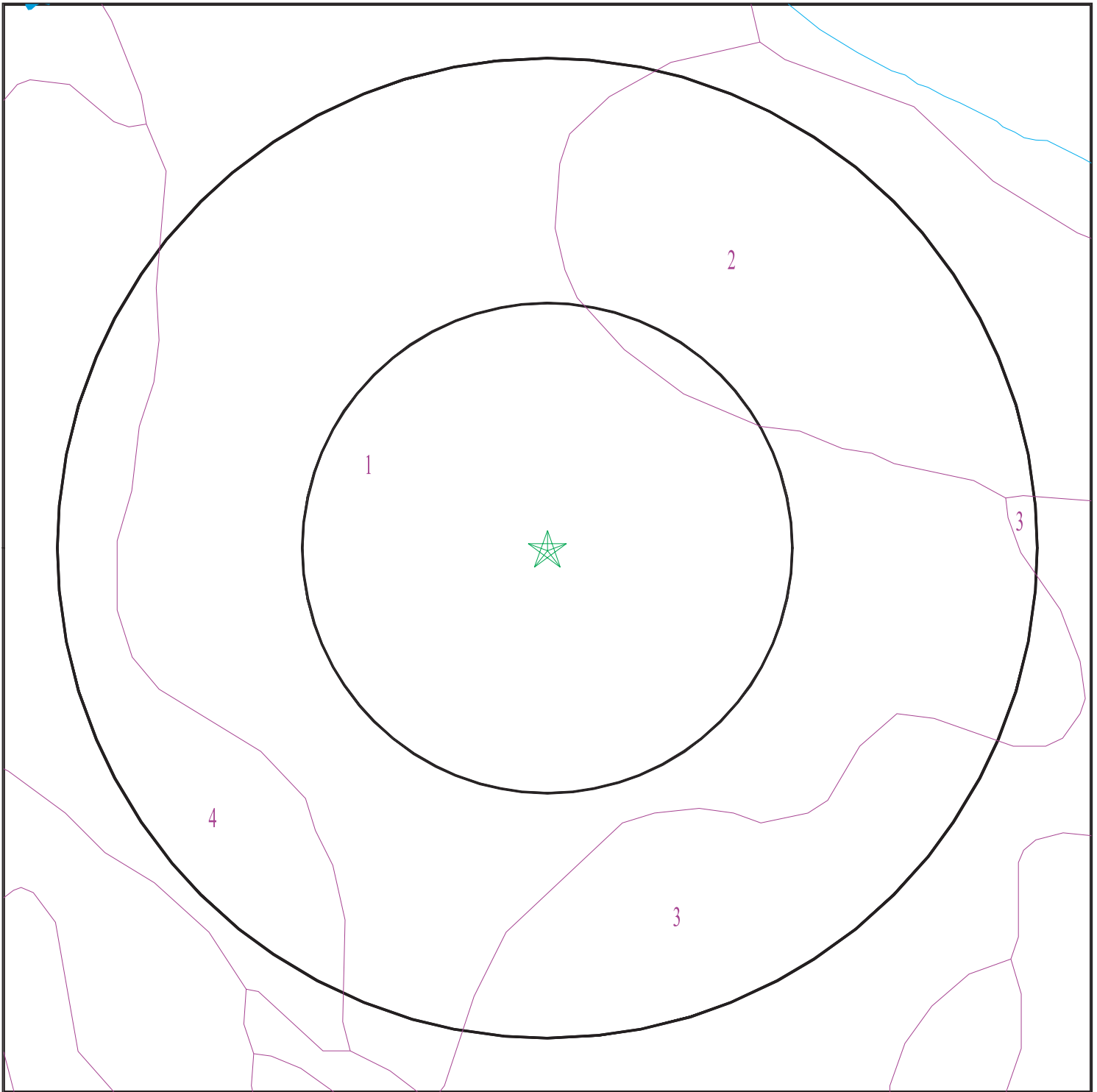
Era: Mesozoic  
System: Cretaceous  
Series: Cretaceous granitic rocks  
Code: Kg *(decoded above as Era, System & Series)*

**GEOLOGIC AGE IDENTIFICATION**

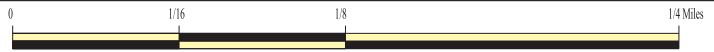
Category: Plutonic and Intrusive Rocks

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 - 5715289.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Liberty Bell Phase II  
ADDRESS: 27537 Valley Center Rd  
Valley Center CA 92082  
LAT/LONG: 33.210567 / 117.032993

CLIENT: Southern CA Soil and Testing  
CONTACT: Elizabeth White  
INQUIRY #: 5715289.2s  
DATE: July 12, 2019 5:39 pm

**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: CLAYEY ALLUVIAL LAND

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4
2	12 inches	59 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 7.4

**Soil Map ID: 2**

Soil Component Name: VISALIA

Soil Surface Texture: 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: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

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	11 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6.5 Min: 6.1
2	11 inches	40 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6.5 Min: 6.1
3	40 inches	59 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6.5 Min: 6.1

**Soil Map ID: 3**

Soil Component Name: VISALIA

Soil Surface Texture: 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: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

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	11 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6.5 Min: 6.1
2	11 inches	40 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6.5 Min: 6.1
3	40 inches	59 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6.5 Min: 6.1

**Soil Map ID: 4**

Soil Component Name: LAS POSAS

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

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	3 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	3 inches	33 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	33 inches	37 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

**LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

**WELL SEARCH DISTANCE INFORMATION**

<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	USGS40000130524	0 - 1/8 Mile NNE
A3	USGS40000130520	0 - 1/8 Mile WNW
B4	USGS40000130510	0 - 1/8 Mile West
C6	USGS40000130490	0 - 1/8 Mile SSE
B8	USGS40000130515	1/8 - 1/4 Mile West

**FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
C10	USGS40000130482	1/8 - 1/4 Mile SSE
B11	USGS40000130500	1/8 - 1/4 Mile West
D13	USGS40000130491	1/8 - 1/4 Mile ESE
F17	USGS40000130475	1/8 - 1/4 Mile SSE
D18	USGS40000130493	1/8 - 1/4 Mile ESE
G20	USGS40000130548	1/8 - 1/4 Mile NW
D22	USGS40000130481	1/8 - 1/4 Mile SE
E23	USGS40000130543	1/8 - 1/4 Mile NE
H25	USGS40000130472	1/4 - 1/2 Mile SE
I27	USGS40000130466	1/4 - 1/2 Mile South
H29	USGS40000130471	1/4 - 1/2 Mile SE
K30	USGS40000130578	1/4 - 1/2 Mile North
J34	USGS40000130577	1/4 - 1/2 Mile NNE
J35	USGS40000130563	1/4 - 1/2 Mile NE
M37	USGS40000130459	1/4 - 1/2 Mile SSW
K38	USGS40000130582	1/4 - 1/2 Mile North
K41	USGS40000130594	1/4 - 1/2 Mile North
43	USGS40000130458	1/4 - 1/2 Mile SSE
K44	USGS40000130595	1/4 - 1/2 Mile North
L47	USGS40000130519	1/4 - 1/2 Mile East
O49	USGS40000130542	1/4 - 1/2 Mile ENE
P50	USGS40000130593	1/4 - 1/2 Mile NE
R52	USGS40000130611	1/4 - 1/2 Mile North
Q54	USGS40000130440	1/4 - 1/2 Mile SSE
R55	USGS40000130613	1/4 - 1/2 Mile North
57	USGS40000130478	1/4 - 1/2 Mile ESE
R58	USGS40000130629	1/4 - 1/2 Mile North
S61	USGS40000130433	1/2 - 1 Mile SSE
T62	USGS40000130642	1/2 - 1 Mile North
63	USGS40000130634	1/2 - 1 Mile NNW
T65	USGS40000130644	1/2 - 1 Mile North
U66	USGS40000130540	1/2 - 1 Mile WNW
67	USGS40000130602	1/2 - 1 Mile NW
V68	USGS40000130425	1/2 - 1 Mile SSE
W70	USGS40000130655	1/2 - 1 Mile NNW
72	USGS40000130419	1/2 - 1 Mile SSE
75	USGS40000130672	1/2 - 1 Mile NNW
X76	USGS40000130431	1/2 - 1 Mile SE
Y78	USGS40000130436	1/2 - 1 Mile ESE
Y79	USGS40000130435	1/2 - 1 Mile ESE
Z80	USGS40000130706	1/2 - 1 Mile NNW
AA82	USGS40000130713	1/2 - 1 Mile NNW

**FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

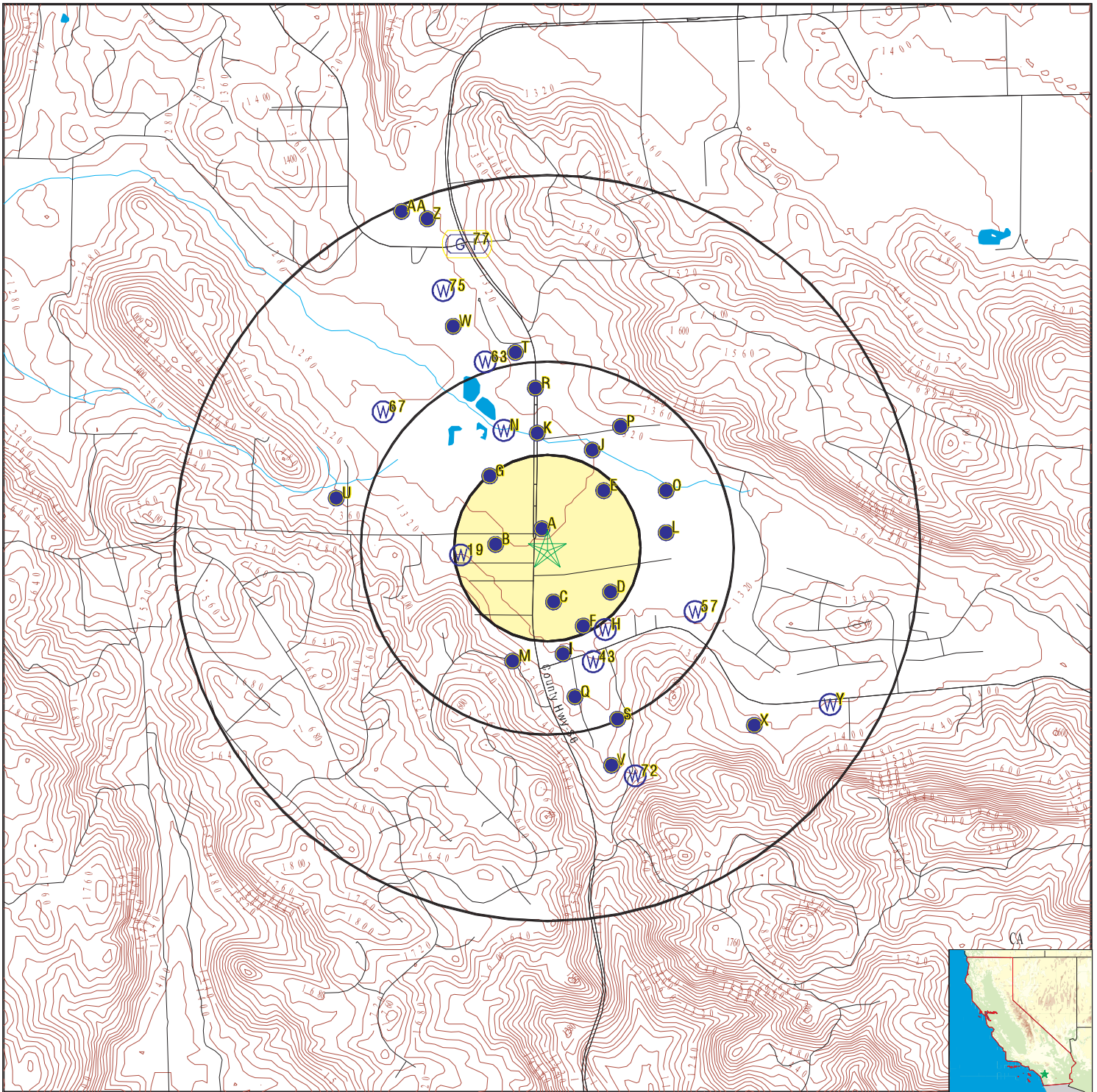
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

**STATE DATABASE WELL INFORMATION**

MAP ID	WELL ID	LOCATION FROM TP
A1	CADWR8000000910	0 - 1/8 Mile North
C5	CADWR8000000890	0 - 1/8 Mile South
B7	CADWR8000000907	0 - 1/8 Mile WNW
C9	CADWR8000000886	1/8 - 1/4 Mile South
B12	CADWR8000000900	1/8 - 1/4 Mile West
D14	CADWR8000000885	1/8 - 1/4 Mile SE
C15	CADWR8000000883	1/8 - 1/4 Mile South
E16	CADWR8000000922	1/8 - 1/4 Mile NE
19	CADWR8000000895	1/8 - 1/4 Mile West
F21	CADWR8000000880	1/8 - 1/4 Mile SSE
F24	CADWR8000000879	1/4 - 1/2 Mile SSE
G26	CADWR8000000924	1/4 - 1/2 Mile NW
J28	CADWR8000000934	1/4 - 1/2 Mile NNE
K31	CADWR8000000943	1/4 - 1/2 Mile North
L32	CADWR8000000906	1/4 - 1/2 Mile East
K33	CADWR8000000944	1/4 - 1/2 Mile NNW
I36	CADWR8000000875	1/4 - 1/2 Mile South
M39	CADWR8000000876	1/4 - 1/2 Mile SSW
N40	CADWR8000000947	1/4 - 1/2 Mile NNW
O42	CADWR8000000921	1/4 - 1/2 Mile ENE
K45	CADWR8000000955	1/4 - 1/2 Mile North
N46	CADWR8000000956	1/4 - 1/2 Mile NNW
P48	CADWR8000000954	1/4 - 1/2 Mile NNE
Q51	CADWR8000000863	1/4 - 1/2 Mile South
R53	CADWR8000000964	1/4 - 1/2 Mile North
R56	CADWR8000000966	1/4 - 1/2 Mile North
R59	CADWR8000000972	1/4 - 1/2 Mile North
S60	CADWR8000000860	1/4 - 1/2 Mile SSE
T64	CADWR8000000981	1/2 - 1 Mile NNW
U69	CADWR8000000920	1/2 - 1 Mile WNW
V71	CADWR8000000851	1/2 - 1 Mile SSE
W73	CADWR8000000988	1/2 - 1 Mile NNW
X74	CADWR8000000858	1/2 - 1 Mile SE
Z81	CADWR8000001023	1/2 - 1 Mile NNW
AA83	CADWR8000001029	1/2 - 1 Mile NNW

# PHYSICAL SETTING SOURCE MAP - 5715289.2s



- 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: Liberty Bell Phase II  
 ADDRESS: 27537 Valley Center Rd  
 Valley Center CA 92082  
 LAT/LONG: 33.210567 / 117.032993

CLIENT: Southern CA Soil and Testing  
 CONTACT: Elizabeth White  
 INQUIRY #: 5715289.2s  
 DATE: July 12, 2019 5:39 pm

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A1**  
**North**  
**0 - 1/8 Mile**  
**Lower**

**CA WELLS      CADWR8000000910**

State Well #:	11S01W18N004S	Station ID:	14017
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**A2**  
**NNE**  
**0 - 1/8 Mile**  
**Lower**

**FED USGS      USGS40000130524**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W18N004S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	69
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1966-11-01
Feet below surface:	22.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**A3**  
**WNW**  
**0 - 1/8 Mile**  
**Lower**

**FED USGS      USGS40000130520**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S002W13R002S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	75
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1966-08-01
Feet below surface:	0.00	Feet to sea level:	Not Reported
Note:	Not Reported		

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**B4**  
**West**  
**0 - 1/8 Mile**  
**Higher**

**FED USGS USGS40000130510**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S002W24A001S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	44
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1966-08-01
Feet below surface:	23.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**C5**  
**South**  
**0 - 1/8 Mile**  
**Higher**

**CA WELLS CADWR8000000890**

State Well #:	11S01W19D003S	Station ID:	34106
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**C6**  
**SSE**  
**0 - 1/8 Mile**  
**Higher**

**FED USGS USGS40000130490**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W19D003S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	45
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1967-01-01
Feet below surface:	13.00	Feet to sea level:	Not Reported
Note:	Not Reported		

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**B7**  
**WNW**  
**0 - 1/8 Mile**  
**Lower**

**CA WELLS CADWR800000907**

State Well #:	11S02W13R002S	Station ID:	11513
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**B8**  
**West**  
**1/8 - 1/4 Mile**  
**Higher**

**FED USGS USGS40000130515**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070303
Monitor Location:	011S002W24A003S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer:	California Coastal Basin aquifers
Contrib Drainage Area:	Not Reported	Formation Type:	Not Reported
Aquifer:	California Coastal Basin aquifers	Construction Date:	1963
Formation Type:	Not Reported	Well Depth Units:	ft
Construction Date:	1963	Well Hole Depth Units:	Not Reported
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

**C9**  
**South**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS CADWR8000000886**

State Well #:	11S01W19D002S	Station ID:	33820
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**C10**  
**SSE**  
**1/8 - 1/4 Mile**  
**Higher**

**FED USGS USGS40000130482**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070303
Monitor Location:	011S001W19D002S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer:	California Coastal Basin aquifers
Contrib Drainage Area:	Not Reported	Formation Type:	Not Reported
Aquifer:	California Coastal Basin aquifers	Construction Date:	Not Reported
Formation Type:	Not Reported	Well Depth Units:	Not Reported
Construction Date:	Not Reported	Well Hole Depth:	Not Reported
Well Depth Units:	Not Reported		
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1967-01-01
Feet below surface:	13.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**B11**  
West  
1/8 - 1/4 Mile  
Higher

FED USGS USGS40000130500

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S002W24A002S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	20
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1966-08-01
Feet below surface:	12.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**B12**  
West  
1/8 - 1/4 Mile  
Higher

CA WELLS CADWR8000000900

State Well #:	11S02W24A001S	Station ID:	30031
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**D13**  
ESE  
1/8 - 1/4 Mile  
Higher

FED USGS USGS40000130491

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W19D004S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Map ID  
 Direction  
 Distance  
 Elevation

Database EDR ID Number

**D14  
 SE  
 1/8 - 1/4 Mile  
 Higher**

**CA WELLS CADWR8000000885**

State Well #:	11S01W19D005S	Station ID:	14152
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**C15  
 South  
 1/8 - 1/4 Mile  
 Higher**

**CA WELLS CADWR8000000883**

State Well #:	11S01W19D001S	Station ID:	14019
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**E16  
 NE  
 1/8 - 1/4 Mile  
 Higher**

**CA WELLS CADWR8000000922**

State Well #:	11S01W18N003S	Station ID:	14016
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**F17  
 SSE  
 1/8 - 1/4 Mile  
 Higher**

**FED USGS USGS40000130475**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070303
Monitor Location:	011S001W19D001S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	60
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	Not Reported
Formation Type:	Not Reported		
Construction Date:	1952		
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1967-01-01
Feet below surface:	14.00	Feet to sea level:	Not Reported
Note:	Not Reported		

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D18**  
**ESE**  
**1/8 - 1/4 Mile**  
**Higher**

**FED USGS      USGS40000130493**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W19C001S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	57
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**19**  
**West**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CADWR8000000895**

State Well #:	11S02W24A002S	Station ID:	12211
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**G20**  
**NW**  
**1/8 - 1/4 Mile**  
**Lower**

**FED USGS      USGS40000130548**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S002W13R001S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	1957	Well Depth:	72
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1966-08-01
Feet below surface:	16.00	Feet to sea level:	Not Reported
Note:	Not Reported		

Map ID  
 Direction  
 Distance  
 Elevation

Database EDR ID Number

**F21**  
**SSE**  
 1/8 - 1/4 Mile  
 Higher

**CA WELLS CADWR8000000880**

State Well #:	11S01W19D006S	Station ID:	34107
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**D22**  
**SE**  
 1/8 - 1/4 Mile  
 Higher

**FED USGS USGS40000130481**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W19D005S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	48
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1967-01-01
Feet below surface:	14.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**E23**  
**NE**  
 1/8 - 1/4 Mile  
 Higher

**FED USGS USGS40000130543**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W18N003S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	30
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1966-11-01
Feet below surface:	21.00	Feet to sea level:	Not Reported
Note:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**F24**  
**SSE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADWR8000000879**

State Well #:	11S01W19E002S	Station ID:	14153
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**H25**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000130472**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W19D006S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	37
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels, Number of Measurements:	1	Level reading date:	1967-01-01
Feet below surface:	12.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**G26**  
**NW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CADWR8000000924**

State Well #:	11S02W13R001S	Station ID:	30881
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**I27**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000130466**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W19E001S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**J28**  
**NNE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CADWR8000000934**

State Well #:	11S01W18N001S	Station ID:	14015
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**H29**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000130471**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W19E002S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	43
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1967-01-01
Feet below surface:	16.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**K30**  
**North**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS      USGS40000130578**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W18N005S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1967-01-01
Feet below surface:	9.00	Feet to sea level:	Not Reported
Note:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**K31**  
**North**  
 1/4 - 1/2 Mile  
**Lower**

**CA WELLS      CADWR8000000943**

State Well #:	11S01W18N002S	Station ID:	33817
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**L32**  
**East**  
 1/4 - 1/2 Mile  
**Higher**

**CA WELLS      CADWR8000000906**

State Well #:	11S01W19C002S	Station ID:	33819
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**K33**  
**NNW**  
 1/4 - 1/2 Mile  
**Lower**

**CA WELLS      CADWR8000000944**

State Well #:	11S01W18N005S	Station ID:	33818
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**J34**  
**NNE**  
 1/4 - 1/2 Mile  
**Lower**

**FED USGS      USGS40000130577**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W18N002S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	8
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels, Number of Measurements:	1	Level reading date:	1966-11-01
Feet below surface:	2.00	Feet to sea level:	Not Reported
Note:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**J35**  
**NE**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000130563**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W18N001S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	26
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1966-11-01
Feet below surface:	13.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**I36**  
**South**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADWR8000000875**

State Well #:	11S01W19E003S	Station ID:	14154
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**M37**  
**SSW**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000130459**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S002W24H001S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1966-08-01
Feet below surface:	51.00	Feet to sea level:	Not Reported
Note:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**K38**  
**North**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS      USGS40000130582**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070303
Monitor Location:	011S002W13J003S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Aquifer:	California Coastal Basin aquifers
Contrib Drainage Area:	Not Reported	Formation Type:	Not Reported
Aquifer:	California Coastal Basin aquifers	Construction Date:	Not Reported
Formation Type:	Not Reported	Well Depth Units:	ft
Construction Date:	Not Reported	Well Hole Depth:	Not Reported
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

Ground water levels, Number of Measurements:	1	Level reading date:	1966-08-01
Feet below surface:	12.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**M39**  
**SSW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADWR8000000876**

State Well #:	11S02W24H001S	Station ID:	12212
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**N40**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CADWR8000000947**

State Well #:	11S02W13J003S	Station ID:	11511
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**K41**  
**North**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS      USGS40000130594**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070303
Monitor Location:	011S001W18M005S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Aquifer:	California Coastal Basin aquifers
Contrib Drainage Area:	Not Reported	Formation Type:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1967-01-01
Feet below surface:	3.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**O42**  
**ENE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS    CADWR8000000921**

State Well #:	11S01W18P001S	Station ID:	14018
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**43**  
**SSE**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS    USGS40000130458**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W19E003S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	45
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1967-01-01
Feet below surface:	6.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**K44**  
**North**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS    USGS40000130595**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S002W13J004S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	41
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground water levels, Number of Measurements:	1	Level reading date:	1966-08-01
Feet below surface:	14.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**K45**  
**North**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS    CADWR8000000955**

State Well #:	11S01W18M005S	Station ID:	33816
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**N46**  
**NNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS    CADWR8000000956**

State Well #:	11S02W13J004S	Station ID:	30880
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**L47**  
**East**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS    USGS40000130519**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W19C002S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels, Number of Measurements:	1	Level reading date:	1967-01-01
Feet below surface:	16.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**P48**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS    CADWR8000000954**

State Well #:	11S01W18M001S	Station ID:	14013
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**O49**  
**ENE**  
 1/4 - 1/2 Mile  
 Higher

**FED USGS      USGS40000130542**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W18P001S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	62
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels, Number of Measurements:	1	Level reading date:	1966-11-01
Feet below surface:	40.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**P50**  
**NE**  
 1/4 - 1/2 Mile  
 Higher

**FED USGS      USGS40000130593**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W18M001S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	29
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels, Number of Measurements:	1	Level reading date:	1966-11-01
Feet below surface:	9.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**Q51**  
**South**  
 1/4 - 1/2 Mile  
 Higher

**CA WELLS      CADWR8000000863**

State Well #:	11S01W19E005S	Station ID:	14155
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**R52**  
**North**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000130611**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W18M004S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	33
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1967-01-01
Feet below surface:	1.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**R53**  
**North**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADWR8000000964**

State Well #:	11S01W18M004S	Station ID:	38936
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**Q54**  
**SSE**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000130440**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W19E005S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1967-01-01
Feet below surface:	16.00	Feet to sea level:	Not Reported
Note:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**R55**  
**North**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000130613**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W18M003S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	16
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels, Number of Measurements:	1	Level reading date:	1967-01-01
Feet below surface:	0.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**R56**  
**North**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADWR8000000966**

State Well #:	11S01W18M003S	Station ID:	14014
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**57**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000130478**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W19C003S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**R58**  
**North**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000130629**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070303
Monitor Location:	011S001W18M002S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	22
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	Not Reported
Formation Type:	Not Reported		
Construction Date:	Not Reported		
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

Ground water levels, Number of Measurements:	1	Level reading date:	1967-01-01
Feet below surface:	2.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**R59**  
**North**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADWR8000000972**

State Well #:	11S01W18M002S	Station ID:	33815
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**S60**  
**SSE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADWR8000000860**

State Well #:	11S01W19E004S	Station ID:	34108
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**S61**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000130433**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070303
Monitor Location:	011S001W19E004S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported		
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Construction Date:	1955	Well Depth:	54
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels, Number of Measurements:	1	Level reading date:	1967-01-01
Feet below surface:	8.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**T62**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000130642**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S002W13J001S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	16
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels, Number of Measurements:	1	Level reading date:	1966-08-01
Feet below surface:	0.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**63**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000130634**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S002W13J002S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**T64**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR8000000981**

State Well #:	11S02W13J001S	Station ID:	30879
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**T65**  
**North**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000130644**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S002W13B001S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**U66**  
**WNW**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000130540**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S002W13P001S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	68
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1966-08-01
Feet below surface:	51.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**67**  
**NW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000130602**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S002W13K001S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**V68**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000130425**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W19M001S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**U69**  
**WNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR8000000920**

State Well #:	11S02W13P001S	Station ID:	11512
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**W70**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000130655**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S002W13H001S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	1955	Well Depth:	43
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1966-08-01
Feet below surface:	13.00	Feet to sea level:	Not Reported
Note:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**V71**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR8000000851**

State Well #:	11S01W19L001S	Station ID:	14156
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**72**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000130419**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W19L001S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	18
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels, Number of Measurements:	1	Level reading date:	1967-01-01
Feet below surface:	3.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**W73**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR8000000988**

State Well #:	11S02W13H001S	Station ID:	11510
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**X74**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR8000000858**

State Well #:	11S01W19K001S	Station ID:	34109
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**75**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000130672**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S002W13H002S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

**X76**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000130431**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W19K001S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	1945	Well Depth:	42
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1967-01-01
Feet below surface:	10.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**77**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**AQUIFLOW      38027**

Site ID:	Not Reported
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	20
Date:	05/06/1998

**Y78**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000130436**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W19H001S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	Not Reported
Construction Date:	Not Reported	Well Hole Depth:	Not Reported
Well Depth Units:	Not Reported		
Well Hole Depth Units:	Not Reported		

**Y79**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000130435**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S001W19H002S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	Not Reported
Construction Date:	Not Reported	Well Hole Depth:	Not Reported
Well Depth Units:	Not Reported		
Well Hole Depth Units:	Not Reported		

**Z80**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000130706**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	011S002W13B006S	Type:	Well
Description:	Not Reported	HUC:	18070303
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	California Coastal Basin aquifers	Aquifer Type:	Not Reported
Formation Type:	Not Reported	Well Depth:	20
Construction Date:	Not Reported	Well Hole Depth:	Not Reported
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1966-08-01
Feet below surface:	11.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**Z81**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR8000001023**

State Well #:	11S02W13B006S	Station ID:	11507
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**AA82**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000130713**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070303
Monitor Location:	011S002W13B005S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Aquifer Type:	Not Reported
Contrib Drainage Area:	Not Reported	Well Depth:	29
Aquifer:	California Coastal Basin aquifers	Well Hole Depth:	Not Reported
Formation Type:	Not Reported		
Construction Date:	Not Reported		
Well Depth Units:	ft		
Well Hole Depth Units:	Not Reported		

Ground water levels, Number of Measurements:	1	Level reading date:	1966-08-01
Feet below surface:	11.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**AA83**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR8000001029**

State Well #:	11S02W13B005S	Station ID:	30876
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**1G**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

**AQUIFLOW      38027**

Site ID:	Not Reported
Groundwater Flow:	Not Reported
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	20
Date:	05/06/1998

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92082	9	4

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.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

### 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.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### RADON

#### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

#### 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.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

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Liberty Bell Phase II  
27537 Valley Center Rd  
Valley Center, CA 92082

Inquiry Number: 5715289.3

July 12, 2019

## Certified Sanborn® Map Report



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

# Certified Sanborn® Map Report

07/12/19

**Site Name:**

Liberty Bell Phase II  
27537 Valley Center Rd  
Valley Center, CA 92082  
EDR Inquiry # 5715289.3

**Client Name:**

Southern CA Soil and Testing  
6280 Riverdale Street  
San Diego, CA 92120  
Contact: Elizabeth White



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**Certification #** F493-466E-9C6C  
**PO #** 190136N  
**Project** Liberty Bell Plaza Phase II



Sanborn® Library search results

Certification #: F493-466E-9C6C

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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

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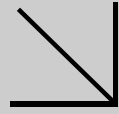
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## LABORATORY ANALYTICAL RESULTS


**WORK ORDER NUMBER: 19-05-2444**
*The difference is service*


AIR | SOIL | WATER | MARINE CHEMISTRY

**Analytical Report For**
**Client:** SCST, Inc.

**Client Project Name:** Liberty Bell Plaza

**Attention:** Elizabeth White  
 6280 Riverdale Street  
 San Diego, CA 92120-3308



 Approved for release on 06/10/2019 by:  
 Terri Chang  
 Project Manager

ResultLink ▶

Email your PM ▶

Eurofins Calscience (Calscience) certifies that the test results provided in this report meet all NELAC Institute requirements for parameters for which accreditation is required or available. Any exceptions to NELAC Institute requirements are noted in the case narrative. The original report of subcontracted analyses, if any, is attached to this report. The results in this report are limited to the sample(s) tested and any reproduction thereof must be made in its entirety. The client or recipient of this report is specifically prohibited from making material changes to said report and, to the extent that such changes are made, Calscience is not responsible, legally or otherwise. The client or recipient agrees to indemnify Calscience for any defense to any litigation which may arise.



Calscience

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 Work Order Number: 19-05-2444

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**Condition Upon Receipt:**

Samples were received under Chain-of-Custody (COC) on 05/31/19. They were assigned to Work Order 19-05-2444.

Unless otherwise noted on the Sample Receiving forms all samples were received in good condition and within the recommended EPA temperature criteria for the methods noted on the COC. The COC and Sample Receiving Documents are integral elements of the analytical report and are presented at the back of the report.

**Holding Times:**

All samples were analyzed within prescribed holding times (HT) and/or in accordance with the Calscience Sample Acceptance Policy unless otherwise noted in the analytical report and/or comprehensive case narrative, if required.

Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of  $\leq 15$  minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.

**Quality Control:**

All quality control parameters (QC) were within established control limits except where noted in the QC summary forms or described further within this report.

**Subcontractor Information:**

Unless otherwise noted below (or on the subcontract form), no samples were subcontracted.

**DoD Projects:**

The test results contained in this report are accredited under the laboratory's ISO/IEC 17025:2005 and DoD-ELAP accreditation issued by the ANSI-ASQ National Accreditation Board. Refer to certificate and scope of accreditation ADE-1864.

**Additional Comments:**

Air - Sorbent-extracted air methods (EPA TO-4A, EPA TO-10, EPA TO-13A, EPA TO-17): Analytical results are converted from mass/sample basis to mass/volume basis using client-supplied air volumes.

Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are always reported on a wet weight basis.

## Sample Summary

Client: SCST, Inc.	Work Order:	19-05-2444
6280 Riverdale Street	Project Name:	Liberty Bell Plaza
San Diego, CA 92120-3308	PO Number:	
	Date/Time Received:	05/31/19 19:15
	Number of Containers:	16

Attn: Elizabeth White

Sample Identification	Lab Number	Collection Date and Time	Number of Containers	Matrix
LB-1 @ 6"	19-05-2444-1	05/29/19 11:49	1	Solid
LB-1 @ 12"	19-05-2444-2	05/29/19 11:55	1	Solid
LB-2 @ 6"	19-05-2444-3	05/29/19 11:57	1	Solid
LB-2 @ 12"	19-05-2444-4	05/29/19 12:00	1	Solid
LB-3 @ 6"	19-05-2444-5	05/29/19 12:06	1	Solid
LB-3 @ 12"	19-05-2444-6	05/29/19 12:08	1	Solid
Ag-1	19-05-2444-7	05/29/19 12:38	2	Solid
Ag-2	19-05-2444-8	05/29/19 12:49	2	Solid
Ag-3	19-05-2444-9	05/29/19 12:58	2	Solid
Ag-4	19-05-2444-10	05/29/19 13:05	2	Solid
Ag-5	19-05-2444-11	05/29/19 13:16	2	Solid

## Analytical Report

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3550B  
Method: EPA 8015B (M)  
Units: mg/kg

Project: Liberty Bell Plaza

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
LB-1 @ 6"	19-05-2444-1-A	05/29/19 11:49	Solid	GC 49	06/05/19	06/10/19 11:25	190605B04

Parameter	Result	RL	DF	Qualifiers
C6	ND	4.9	1.00	
C7	ND	4.9	1.00	
C8	ND	4.9	1.00	
C9-C10	ND	4.9	1.00	
C11-C12	ND	4.9	1.00	
C13-C14	ND	4.9	1.00	
C15-C16	ND	4.9	1.00	
C17-C18	ND	4.9	1.00	
C19-C20	ND	4.9	1.00	
C21-C22	ND	4.9	1.00	
C23-C24	ND	4.9	1.00	
C25-C28	ND	4.9	1.00	
C29-C32	ND	4.9	1.00	
C33-C36	ND	4.9	1.00	
C37-C40	ND	4.9	1.00	
C41-C44	ND	4.9	1.00	
C6-C44 Total	ND	4.9	1.00	

Surrogate	Rec. (%)	Control Limits	Qualifiers
n-Octacosane	70	61-145	

Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

## Analytical Report

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3550B  
Method: EPA 8015B (M)  
Units: mg/kg

Project: Liberty Bell Plaza

Page 2 of 7

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
LB-1 @ 12"	19-05-2444-2-A	05/29/19 11:55	Solid	GC 49	06/05/19	06/10/19 12:07	190605B04

Parameter	Result	RL	DF	Qualifiers
C6	ND	5.1	1.00	
C7	ND	5.1	1.00	
C8	ND	5.1	1.00	
C9-C10	ND	5.1	1.00	
C11-C12	ND	5.1	1.00	
C13-C14	ND	5.1	1.00	
C15-C16	ND	5.1	1.00	
C17-C18	ND	5.1	1.00	
C19-C20	ND	5.1	1.00	
C21-C22	ND	5.1	1.00	
C23-C24	ND	5.1	1.00	
C25-C28	ND	5.1	1.00	
C29-C32	ND	5.1	1.00	
C33-C36	ND	5.1	1.00	
C37-C40	ND	5.1	1.00	
C41-C44	ND	5.1	1.00	
C6-C44 Total	6.7	5.1	1.00	

Surrogate	Rec. (%)	Control Limits	Qualifiers
n-Octacosane	68	61-145	

Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

## Analytical Report

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3550B  
Method: EPA 8015B (M)  
Units: mg/kg

Project: Liberty Bell Plaza

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
LB-2 @ 6"	19-05-2444-3-A	05/29/19 11:57	Solid	GC 49	06/05/19	06/10/19 12:28	190605B04

Parameter	Result	RL	DF	Qualifiers
C6	ND	5.1	1.00	
C7	ND	5.1	1.00	
C8	ND	5.1	1.00	
C9-C10	ND	5.1	1.00	
C11-C12	ND	5.1	1.00	
C13-C14	ND	5.1	1.00	
C15-C16	ND	5.1	1.00	
C17-C18	ND	5.1	1.00	
C19-C20	ND	5.1	1.00	
C21-C22	ND	5.1	1.00	
C23-C24	ND	5.1	1.00	
C25-C28	ND	5.1	1.00	
C29-C32	ND	5.1	1.00	
C33-C36	ND	5.1	1.00	
C37-C40	ND	5.1	1.00	
C41-C44	ND	5.1	1.00	
C6-C44 Total	ND	5.1	1.00	
Surrogate	Rec. (%)	Control Limits	Qualifiers	
n-Octacosane	73	61-145		


  
Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

## Analytical Report

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3550B  
Method: EPA 8015B (M)  
Units: mg/kg

Project: Liberty Bell Plaza

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
LB-2 @ 12"	19-05-2444-4-A	05/29/19 12:00	Solid	GC 49	06/05/19	06/07/19 17:05	190605B04

Parameter	Result	RL	DF	Qualifiers
C6	ND	4.9	1.00	
C7	ND	4.9	1.00	
C8	ND	4.9	1.00	
C9-C10	ND	4.9	1.00	
C11-C12	ND	4.9	1.00	
C13-C14	ND	4.9	1.00	
C15-C16	ND	4.9	1.00	
C17-C18	ND	4.9	1.00	
C19-C20	ND	4.9	1.00	
C21-C22	ND	4.9	1.00	
C23-C24	ND	4.9	1.00	
C25-C28	ND	4.9	1.00	
C29-C32	ND	4.9	1.00	
C33-C36	ND	4.9	1.00	
C37-C40	ND	4.9	1.00	
C41-C44	ND	4.9	1.00	
C6-C44 Total	ND	4.9	1.00	

Surrogate	Rec. (%)	Control Limits	Qualifiers
n-Octacosane	100	61-145	

Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

## Analytical Report

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3550B  
Method: EPA 8015B (M)  
Units: mg/kg

Project: Liberty Bell Plaza

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
LB-3 @ 6"	19-05-2444-5-A	05/29/19 12:06	Solid	GC 49	06/05/19	06/07/19 17:25	190605B04

Parameter	Result	RL	DF	Qualifiers
C6	ND	4.9	1.00	
C7	ND	4.9	1.00	
C8	ND	4.9	1.00	
C9-C10	ND	4.9	1.00	
C11-C12	ND	4.9	1.00	
C13-C14	ND	4.9	1.00	
C15-C16	ND	4.9	1.00	
C17-C18	ND	4.9	1.00	
C19-C20	ND	4.9	1.00	
C21-C22	ND	4.9	1.00	
C23-C24	ND	4.9	1.00	
C25-C28	ND	4.9	1.00	
C29-C32	ND	4.9	1.00	
C33-C36	ND	4.9	1.00	
C37-C40	ND	4.9	1.00	
C41-C44	ND	4.9	1.00	
C6-C44 Total	ND	4.9	1.00	

Surrogate	Rec. (%)	Control Limits	Qualifiers
n-Octacosane	101	61-145	

Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

## Analytical Report

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3550B  
Method: EPA 8015B (M)  
Units: mg/kg

Project: Liberty Bell Plaza

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
LB-3 @ 12"	19-05-2444-6-A	05/29/19 12:08	Solid	GC 49	06/05/19	06/07/19 17:47	190605B04

Parameter	Result	RL	DF	Qualifiers
C6	ND	5.2	1.00	
C7	ND	5.2	1.00	
C8	ND	5.2	1.00	
C9-C10	ND	5.2	1.00	
C11-C12	ND	5.2	1.00	
C13-C14	ND	5.2	1.00	
C15-C16	ND	5.2	1.00	
C17-C18	ND	5.2	1.00	
C19-C20	ND	5.2	1.00	
C21-C22	ND	5.2	1.00	
C23-C24	ND	5.2	1.00	
C25-C28	ND	5.2	1.00	
C29-C32	ND	5.2	1.00	
C33-C36	ND	5.2	1.00	
C37-C40	ND	5.2	1.00	
C41-C44	ND	5.2	1.00	
C6-C44 Total	ND	5.2	1.00	

Surrogate	Rec. (%)	Control Limits	Qualifiers
n-Octacosane	101	61-145	

Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



## Analytical Report

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3550B  
Method: EPA 8015B (M)  
Units: mg/kg

Project: Liberty Bell Plaza

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Method Blank	099-15-490-3629	N/A	Solid	GC 49	06/05/19	06/07/19 11:18	190605B04

Parameter	Result	RL	DF	Qualifiers
C6	ND	5.0	1.00	
C7	ND	5.0	1.00	
C8	ND	5.0	1.00	
C9-C10	ND	5.0	1.00	
C11-C12	ND	5.0	1.00	
C13-C14	ND	5.0	1.00	
C15-C16	ND	5.0	1.00	
C17-C18	ND	5.0	1.00	
C19-C20	ND	5.0	1.00	
C21-C22	ND	5.0	1.00	
C23-C24	ND	5.0	1.00	
C25-C28	ND	5.0	1.00	
C29-C32	ND	5.0	1.00	
C33-C36	ND	5.0	1.00	
C37-C40	ND	5.0	1.00	
C41-C44	ND	5.0	1.00	
C6-C44 Total	ND	5.0	1.00	

Surrogate	Rec. (%)	Control Limits	Qualifiers
n-Octacosane	96	61-145	

Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

## Analytical Report

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3050B  
Method: EPA 6010B  
Units: mg/kg

Project: Liberty Bell Plaza

Page 1 of 6

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Ag-1	19-05-2444-7-A	05/29/19 12:38	Solid	ICP 8300	06/06/19	06/10/19 15:57	190606L01

<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
Antimony	ND	0.739	0.985	
Arsenic	ND	0.739	0.985	
Barium	82.1	0.493	0.985	
Beryllium	0.380	0.246	0.985	
Cadmium	ND	0.493	0.985	
Chromium	11.8	0.246	0.985	
Cobalt	7.60	0.246	0.985	
Copper	17.6	0.493	0.985	
Lead	ND	0.493	0.985	
Molybdenum	ND	0.246	0.985	
Nickel	5.77	0.246	0.985	
Selenium	ND	0.739	0.985	
Silver	ND	0.246	0.985	
Thallium	ND	0.739	0.985	
Vanadium	42.0	0.246	0.985	
Zinc	29.1	0.985	0.985	

Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

## Analytical Report

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3050B  
Method: EPA 6010B  
Units: mg/kg

Project: Liberty Bell Plaza

Page 2 of 6

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Ag-2	19-05-2444-8-A	05/29/19 12:49	Solid	ICP 8300	06/06/19	06/10/19 16:03	190606L01

<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
Antimony	ND	0.758	1.01	
Arsenic	ND	0.758	1.01	
Barium	90.3	0.505	1.01	
Beryllium	0.375	0.253	1.01	
Cadmium	0.802	0.505	1.01	
Chromium	15.2	0.253	1.01	
Cobalt	7.42	0.253	1.01	
Copper	24.4	0.505	1.01	
Lead	8.76	0.505	1.01	
Molybdenum	ND	0.253	1.01	
Nickel	8.55	0.253	1.01	
Selenium	ND	0.758	1.01	
Silver	ND	0.253	1.01	
Thallium	ND	0.758	1.01	
Vanadium	41.0	0.253	1.01	
Zinc	40.1	1.01	1.01	

Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

## Analytical Report

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3050B  
Method: EPA 6010B  
Units: mg/kg

Project: Liberty Bell Plaza

Page 3 of 6

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Ag-3	19-05-2444-9-A	05/29/19 12:58	Solid	ICP 8300	06/06/19	06/10/19 16:05	190606L01

Parameter	Result	RL	DF	Qualifiers
Antimony	ND	0.732	0.976	
Arsenic	ND	0.732	0.976	
Barium	92.9	0.488	0.976	
Beryllium	0.387	0.244	0.976	
Cadmium	ND	0.488	0.976	
Chromium	7.13	0.244	0.976	
Cobalt	7.02	0.244	0.976	
Copper	11.4	0.488	0.976	
Lead	2.85	0.488	0.976	
Molybdenum	ND	0.244	0.976	
Nickel	3.96	0.244	0.976	
Selenium	ND	0.732	0.976	
Silver	ND	0.244	0.976	
Thallium	ND	0.732	0.976	
Vanadium	39.4	0.244	0.976	
Zinc	31.8	0.976	0.976	

Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

## Analytical Report

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3050B  
Method: EPA 6010B  
Units: mg/kg

Project: Liberty Bell Plaza

Page 4 of 6

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Ag-4	19-05-2444-10-A	05/29/19 13:05	Solid	ICP 8300	06/06/19	06/10/19 16:06	190606L01

Parameter	Result	RL	DF	Qualifiers
Antimony	ND	0.758	1.01	
Arsenic	ND	0.758	1.01	
Barium	121	0.505	1.01	
Beryllium	0.419	0.253	1.01	
Cadmium	0.518	0.505	1.01	
Chromium	8.29	0.253	1.01	
Cobalt	7.73	0.253	1.01	
Copper	11.3	0.505	1.01	
Lead	4.46	0.505	1.01	
Molybdenum	ND	0.253	1.01	
Nickel	3.99	0.253	1.01	
Selenium	ND	0.758	1.01	
Silver	ND	0.253	1.01	
Thallium	ND	0.758	1.01	
Vanadium	44.5	0.253	1.01	
Zinc	40.4	1.01	1.01	

Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

## Analytical Report

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3050B  
Method: EPA 6010B  
Units: mg/kg

Project: Liberty Bell Plaza

Page 5 of 6

Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Ag-5	19-05-2444-11-A	05/29/19 13:16	Solid	ICP 8300	06/06/19	06/10/19 16:08	190606L01

<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
Antimony	ND	0.758	1.01	
Arsenic	ND	0.758	1.01	
Barium	119	0.505	1.01	
Beryllium	0.373	0.253	1.01	
Cadmium	ND	0.505	1.01	
Chromium	6.67	0.253	1.01	
Cobalt	8.38	0.253	1.01	
Copper	11.3	0.505	1.01	
Lead	1.65	0.505	1.01	
Molybdenum	ND	0.253	1.01	
Nickel	3.25	0.253	1.01	
Selenium	ND	0.758	1.01	
Silver	ND	0.253	1.01	
Thallium	ND	0.758	1.01	
Vanadium	42.6	0.253	1.01	
Zinc	33.4	1.01	1.01	


  
Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

## Analytical Report

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3050B  
Method: EPA 6010B  
Units: mg/kg

Project: Liberty Bell Plaza

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
<b>Method Blank</b>	<b>097-01-002-27969</b>	<b>N/A</b>	<b>Solid</b>	<b>ICP 8300</b>	<b>06/06/19</b>	<b>06/10/19 15:28</b>	<b>190606L01</b>

<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
Antimony	ND	0.725	0.966	
Arsenic	ND	0.725	0.966	
Barium	ND	0.483	0.966	
Beryllium	ND	0.242	0.966	
Cadmium	ND	0.483	0.966	
Chromium	ND	0.242	0.966	
Cobalt	ND	0.242	0.966	
Copper	ND	0.483	0.966	
Lead	ND	0.483	0.966	
Molybdenum	ND	0.242	0.966	
Nickel	ND	0.242	0.966	
Selenium	ND	0.725	0.966	
Silver	ND	0.242	0.966	
Thallium	ND	0.725	0.966	
Vanadium	ND	0.242	0.966	
Zinc	ND	0.966	0.966	

Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

## Analytical Report

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 7471A Total  
Method: EPA 7471A  
Units: mg/kg

Project: Liberty Bell Plaza

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
<b>Ag-1</b>	<b>19-05-2444-7-A</b>	<b>05/29/19 12:38</b>	<b>Solid</b>	<b>Mercury 08</b>	<b>06/07/19</b>	<b>06/07/19 14:34</b>	<b>190607L01</b>
<u>Parameter</u>		<u>Result</u>		<u>RL</u>		<u>DF</u>	<u>Qualifiers</u>
Mercury		ND		0.0794		1.00	
<b>Ag-2</b>	<b>19-05-2444-8-A</b>	<b>05/29/19 12:49</b>	<b>Solid</b>	<b>Mercury 08</b>	<b>06/07/19</b>	<b>06/07/19 14:36</b>	<b>190607L01</b>
<u>Parameter</u>		<u>Result</u>		<u>RL</u>		<u>DF</u>	<u>Qualifiers</u>
Mercury		ND		0.0820		1.00	
<b>Ag-3</b>	<b>19-05-2444-9-A</b>	<b>05/29/19 12:58</b>	<b>Solid</b>	<b>Mercury 08</b>	<b>06/07/19</b>	<b>06/07/19 14:39</b>	<b>190607L01</b>
<u>Parameter</u>		<u>Result</u>		<u>RL</u>		<u>DF</u>	<u>Qualifiers</u>
Mercury		ND		0.0862		1.00	
<b>Ag-4</b>	<b>19-05-2444-10-A</b>	<b>05/29/19 13:05</b>	<b>Solid</b>	<b>Mercury 08</b>	<b>06/07/19</b>	<b>06/07/19 14:41</b>	<b>190607L01</b>
<u>Parameter</u>		<u>Result</u>		<u>RL</u>		<u>DF</u>	<u>Qualifiers</u>
Mercury		ND		0.0820		1.00	
<b>Ag-5</b>	<b>19-05-2444-11-A</b>	<b>05/29/19 13:16</b>	<b>Solid</b>	<b>Mercury 08</b>	<b>06/07/19</b>	<b>06/07/19 14:43</b>	<b>190607L01</b>
<u>Parameter</u>		<u>Result</u>		<u>RL</u>		<u>DF</u>	<u>Qualifiers</u>
Mercury		ND		0.0877		1.00	
<b>Method Blank</b>	<b>099-16-272-4657</b>	<b>N/A</b>	<b>Solid</b>	<b>Mercury 08</b>	<b>06/07/19</b>	<b>06/07/19 14:04</b>	<b>190607L01</b>
<u>Parameter</u>		<u>Result</u>		<u>RL</u>		<u>DF</u>	<u>Qualifiers</u>
Mercury		ND		0.0833		1.00	

Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

## Analytical Report

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3545  
Method: EPA 8081A  
Units: ug/kg

Project: Liberty Bell Plaza

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Ag-1	19-05-2444-7-A	05/29/19 12:38	Solid	GC 51	06/04/19	06/07/19 14:31	190604L09

Parameter	Result	RL	DF	Qualifiers
Aldrin	ND	5.0	1.00	
Alpha-BHC	ND	10	1.00	
Beta-BHC	ND	5.0	1.00	
Chlordane	ND	50	1.00	
4,4'-DDD	ND	5.0	1.00	
4,4'-DDE	9.1	5.0	1.00	
4,4'-DDT	ND	5.0	1.00	
Delta-BHC	ND	10	1.00	
Dieldrin	ND	5.0	1.00	
Endosulfan I	ND	5.0	1.00	
Endosulfan II	ND	5.0	1.00	
Endosulfan Sulfate	ND	5.0	1.00	
Endrin	ND	5.0	1.00	
Endrin Aldehyde	ND	5.0	1.00	
Endrin Ketone	ND	5.0	1.00	
Gamma-BHC	ND	5.0	1.00	
Heptachlor	ND	5.0	1.00	
Heptachlor Epoxide	ND	10	1.00	
Methoxychlor	ND	5.0	1.00	
Toxaphene	ND	100	1.00	
Surrogate	Rec. (%)	Control Limits	Qualifiers	
Decachlorobiphenyl	67	24-168		
2,4,5,6-Tetrachloro-m-Xylene	54	25-145		


  
 Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

## Analytical Report

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3545  
Method: EPA 8081A  
Units: ug/kg

Project: Liberty Bell Plaza

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Ag-2	19-05-2444-8-A	05/29/19 12:49	Solid	GC 51	06/04/19	06/07/19 14:46	190604L09

<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
Aldrin	ND	5.0	1.00	
Alpha-BHC	ND	10	1.00	
Beta-BHC	ND	5.0	1.00	
Chlordane	ND	50	1.00	
4,4'-DDD	ND	5.0	1.00	
4,4'-DDE	ND	5.0	1.00	
4,4'-DDT	ND	5.0	1.00	
Delta-BHC	ND	10	1.00	
Dieldrin	ND	5.0	1.00	
Endosulfan I	ND	5.0	1.00	
Endosulfan II	ND	5.0	1.00	
Endosulfan Sulfate	ND	5.0	1.00	
Endrin	ND	5.0	1.00	
Endrin Aldehyde	ND	5.0	1.00	
Endrin Ketone	ND	5.0	1.00	
Gamma-BHC	ND	5.0	1.00	
Heptachlor	ND	5.0	1.00	
Heptachlor Epoxide	ND	10	1.00	
Methoxychlor	ND	5.0	1.00	
Toxaphene	ND	100	1.00	

<u>Surrogate</u>	<u>Rec. (%)</u>	<u>Control Limits</u>	<u>Qualifiers</u>
Decachlorobiphenyl	67	24-168	
2,4,5,6-Tetrachloro-m-Xylene	58	25-145	

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

## Analytical Report

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3545  
Method: EPA 8081A  
Units: ug/kg

Project: Liberty Bell Plaza

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Ag-3	19-05-2444-9-A	05/29/19 12:58	Solid	GC 51	06/04/19	06/07/19 15:00	190604L09

Parameter	Result	RL	DF	Qualifiers
Aldrin	ND	5.0	1.00	
Alpha-BHC	ND	10	1.00	
Beta-BHC	ND	5.0	1.00	
Chlordane	ND	50	1.00	
4,4'-DDD	ND	5.0	1.00	
4,4'-DDE	ND	5.0	1.00	
4,4'-DDT	ND	5.0	1.00	
Delta-BHC	ND	10	1.00	
Dieldrin	ND	5.0	1.00	
Endosulfan I	ND	5.0	1.00	
Endosulfan II	ND	5.0	1.00	
Endosulfan Sulfate	ND	5.0	1.00	
Endrin	ND	5.0	1.00	
Endrin Aldehyde	ND	5.0	1.00	
Endrin Ketone	ND	5.0	1.00	
Gamma-BHC	ND	5.0	1.00	
Heptachlor	ND	5.0	1.00	
Heptachlor Epoxide	ND	10	1.00	
Methoxychlor	ND	5.0	1.00	
Toxaphene	ND	100	1.00	
Surrogate	Rec. (%)	Control Limits	Qualifiers	
Decachlorobiphenyl	66	24-168		
2,4,5,6-Tetrachloro-m-Xylene	52	25-145		


  
 Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

## Analytical Report

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3545  
Method: EPA 8081A  
Units: ug/kg

Project: Liberty Bell Plaza

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Ag-4	19-05-2444-10-A	05/29/19 13:05	Solid	GC 51	06/04/19	06/07/19 15:14	190604L09

Parameter	Result	RL	DF	Qualifiers
Aldrin	ND	5.0	1.00	
Alpha-BHC	ND	9.9	1.00	
Beta-BHC	ND	5.0	1.00	
Chlordane	ND	50	1.00	
4,4'-DDD	ND	5.0	1.00	
4,4'-DDE	ND	5.0	1.00	
4,4'-DDT	ND	5.0	1.00	
Delta-BHC	ND	9.9	1.00	
Dieldrin	ND	5.0	1.00	
Endosulfan I	ND	5.0	1.00	
Endosulfan II	ND	5.0	1.00	
Endosulfan Sulfate	ND	5.0	1.00	
Endrin	ND	5.0	1.00	
Endrin Aldehyde	ND	5.0	1.00	
Endrin Ketone	ND	5.0	1.00	
Gamma-BHC	ND	5.0	1.00	
Heptachlor	ND	5.0	1.00	
Heptachlor Epoxide	ND	9.9	1.00	
Methoxychlor	ND	5.0	1.00	
Toxaphene	ND	99	1.00	

Surrogate	Rec. (%)	Control Limits	Qualifiers
Decachlorobiphenyl	67	24-168	
2,4,5,6-Tetrachloro-m-Xylene	55	25-145	


  
Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

## Analytical Report

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3545  
Method: EPA 8081A  
Units: ug/kg

Project: Liberty Bell Plaza

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
Ag-5	19-05-2444-11-A	05/29/19 13:16	Solid	GC 51	06/04/19	06/07/19 15:28	190604L09

Parameter	Result	RL	DF	Qualifiers
Aldrin	ND	5.0	1.00	
Alpha-BHC	ND	10	1.00	
Beta-BHC	ND	5.0	1.00	
Chlordane	120	50	1.00	
4,4'-DDD	ND	5.0	1.00	
4,4'-DDE	ND	5.0	1.00	
4,4'-DDT	ND	5.0	1.00	
Delta-BHC	ND	10	1.00	
Dieldrin	ND	5.0	1.00	
Endosulfan I	ND	5.0	1.00	
Endosulfan II	ND	5.0	1.00	
Endosulfan Sulfate	ND	5.0	1.00	
Endrin	ND	5.0	1.00	
Endrin Aldehyde	ND	5.0	1.00	
Endrin Ketone	ND	5.0	1.00	
Gamma-BHC	ND	5.0	1.00	
Heptachlor	ND	5.0	1.00	
Heptachlor Epoxide	ND	10	1.00	
Methoxychlor	ND	5.0	1.00	
Toxaphene	ND	100	1.00	
Surrogate	Rec. (%)	Control Limits	Qualifiers	
Decachlorobiphenyl	87	24-168		
2,4,5,6-Tetrachloro-m-Xylene	51	25-145		


  
 Return to Contents

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.

## Analytical Report

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3545  
Method: EPA 8081A  
Units: ug/kg

Project: Liberty Bell Plaza

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Client Sample Number	Lab Sample Number	Date/Time Collected	Matrix	Instrument	Date Prepared	Date/Time Analyzed	QC Batch ID
<b>Method Blank</b>	<b>099-12-537-3166</b>	<b>N/A</b>	<b>Solid</b>	<b>GC 51</b>	<b>06/04/19</b>	<b>06/07/19 12:09</b>	<b>190604L09</b>

<u>Parameter</u>	<u>Result</u>	<u>RL</u>	<u>DF</u>	<u>Qualifiers</u>
Aldrin	ND	5.0	1.00	
Alpha-BHC	ND	10	1.00	
Beta-BHC	ND	5.0	1.00	
Chlordane	ND	50	1.00	
4,4'-DDD	ND	5.0	1.00	
4,4'-DDE	ND	5.0	1.00	
4,4'-DDT	ND	5.0	1.00	
Delta-BHC	ND	10	1.00	
Dieldrin	ND	5.0	1.00	
Endosulfan I	ND	5.0	1.00	
Endosulfan II	ND	5.0	1.00	
Endosulfan Sulfate	ND	5.0	1.00	
Endrin	ND	5.0	1.00	
Endrin Aldehyde	ND	5.0	1.00	
Endrin Ketone	ND	5.0	1.00	
Gamma-BHC	ND	5.0	1.00	
Heptachlor	ND	5.0	1.00	
Heptachlor Epoxide	ND	10	1.00	
Methoxychlor	ND	5.0	1.00	
Toxaphene	ND	100	1.00	

<u>Surrogate</u>	<u>Rec. (%)</u>	<u>Control Limits</u>	<u>Qualifiers</u>
Decachlorobiphenyl	66	24-168	
2,4,5,6-Tetrachloro-m-Xylene	66	25-145	

RL: Reporting Limit. DF: Dilution Factor. MDL: Method Detection Limit.



Calscience

### Quality Control - Spike/Spike Duplicate

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3550B  
Method: EPA 8015B (M)

Project: Liberty Bell Plaza

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Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number
19-05-2450-1	Sample	Solid	GC 49	06/05/19	06/07/19 12:44	190605S04
19-05-2450-1	Matrix Spike	Solid	GC 49	06/05/19	06/07/19 12:01	190605S04
19-05-2450-1	Matrix Spike Duplicate	Solid	GC 49	06/05/19	06/07/19 12:23	190605S04

<u>Parameter</u>	<u>Sample Conc.</u>	<u>Spike Added</u>	<u>MS Conc.</u>	<u>MS %Rec.</u>	<u>MSD Conc.</u>	<u>MSD %Rec.</u>	<u>%Rec. CL</u>	<u>RPD</u>	<u>RPD CL</u>	<u>Qualifiers</u>
TPH as Diesel	466.6	400.0	1473	252	1951	371	64-130	28	0-15	3,4

Return to Contents 

RPD: Relative Percent Difference. CL: Control Limits



Calscience

## Quality Control - Spike/Spike Duplicate

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3050B  
Method: EPA 6010B

Project: Liberty Bell Plaza

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Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number
19-05-2076-2	Sample	Solid	ICP 8300	06/06/19	06/10/19 15:39	190606S01
19-05-2076-2	Matrix Spike	Solid	ICP 8300	06/06/19	06/10/19 15:41	190606S01
19-05-2076-2	Matrix Spike Duplicate	Solid	ICP 8300	06/06/19	06/10/19 15:43	190606S01

Parameter	Sample Conc.	Spike Added	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Antimony	ND	25.00	10.35	41	10.04	40	50-115	3	0-20	3
Arsenic	13.25	25.00	38.48	101	36.21	92	75-125	6	0-20	
Barium	82.95	25.00	110.7	111	106.8	95	75-125	4	0-20	
Beryllium	0.5546	25.00	25.76	101	24.53	96	75-125	5	0-20	
Cadmium	ND	25.00	26.01	104	24.74	99	75-125	5	0-20	
Chromium	2.958	25.00	28.46	102	27.44	98	75-125	4	0-20	
Cobalt	3.393	25.00	29.32	104	27.84	98	75-125	5	0-20	
Copper	6.415	25.00	32.45	104	31.19	99	75-125	4	0-20	
Lead	8.584	25.00	34.22	103	32.50	96	75-125	5	0-20	
Molybdenum	1.268	25.00	24.87	94	23.69	90	75-125	5	0-20	
Nickel	3.585	25.00	30.71	108	29.13	102	75-125	5	0-20	
Selenium	ND	25.00	23.51	94	21.72	87	75-125	8	0-20	
Silver	ND	12.50	12.63	101	12.16	97	75-125	4	0-20	
Thallium	ND	25.00	26.03	104	24.58	98	75-125	6	0-20	
Vanadium	12.61	25.00	38.34	103	37.02	98	75-125	4	0-20	
Zinc	26.58	25.00	54.32	111	51.67	100	75-125	5	0-20	

Return to Contents

RPD: Relative Percent Difference. CL: Control Limits



Calscience

## Quality Control - Spike/Spike Duplicate

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 7471A Total  
Method: EPA 7471A

Project: Liberty Bell Plaza

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Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number
19-05-2076-2	Sample	Solid	Mercury 08	06/07/19	06/07/19 14:09	190607S01
19-05-2076-2	Matrix Spike	Solid	Mercury 08	06/07/19	06/07/19 14:11	190607S01
19-05-2076-2	Matrix Spike Duplicate	Solid	Mercury 08	06/07/19	06/07/19 14:13	190607S01

Parameter	Sample Conc.	Spike Added	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Mercury	ND	0.8350	0.8356	100	0.7785	93	71-137	7	0-14	

Return to Contents

RPD: Relative Percent Difference. CL: Control Limits



Calscience

## Quality Control - Spike/Spike Duplicate

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3545  
Method: EPA 8081A

Project: Liberty Bell Plaza

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Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	MS/MSD Batch Number
Ag-2	Sample	Solid	GC 51	06/04/19	06/07/19 14:46	190604S09
Ag-2	Matrix Spike	Solid	GC 51	06/04/19	06/07/19 13:06	190604S09
Ag-2	Matrix Spike Duplicate	Solid	GC 51	06/04/19	06/07/19 13:20	190604S09

Parameter	Sample Conc.	Spike Added	MS Conc.	MS %Rec.	MSD Conc.	MSD %Rec.	%Rec. CL	RPD	RPD CL	Qualifiers
Aldrin	ND	25.00	15.27	61	14.91	60	50-135	2	0-25	
Alpha-BHC	ND	25.00	15.10	60	14.77	59	50-135	2	0-25	
Beta-BHC	ND	25.00	15.21	61	15.34	61	50-135	1	0-25	
4,4'-DDD	ND	25.00	19.87	79	20.05	80	50-135	1	0-25	
4,4'-DDE	ND	25.00	16.53	66	16.76	67	50-135	1	0-25	
4,4'-DDT	ND	25.00	17.99	72	15.98	64	50-135	12	0-25	
Delta-BHC	ND	25.00	14.82	59	14.90	60	50-135	0	0-25	
Dieldrin	ND	25.00	16.64	67	16.70	67	50-135	0	0-25	
Endosulfan I	ND	25.00	16.11	64	16.09	64	50-135	0	0-25	
Endosulfan II	ND	25.00	16.97	68	16.27	65	50-135	4	0-25	
Endosulfan Sulfate	ND	25.00	16.89	68	16.63	67	50-135	2	0-25	
Endrin	ND	25.00	17.94	72	17.55	70	50-135	2	0-25	
Endrin Aldehyde	ND	25.00	13.72	55	13.62	54	50-135	1	0-25	
Gamma-BHC	ND	25.00	16.41	66	15.98	64	50-135	3	0-25	
Heptachlor	ND	25.00	15.92	64	15.29	61	50-135	4	0-25	
Heptachlor Epoxide	ND	25.00	15.71	63	15.63	63	50-135	1	0-25	
Methoxychlor	ND	25.00	18.76	75	15.55	62	50-135	19	0-25	

RPD: Relative Percent Difference. CL: Control Limits

## Quality Control - LCS

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3550B  
Method: EPA 8015B (M)

Project: Liberty Bell Plaza

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Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number	
<u>Parameter</u>		<u>Spike Added</u>		<u>Conc. Recovered</u>	<u>LCS %Rec.</u>	<u>%Rec. CL</u>	<u>Qualifiers</u>
TPH as Diesel		400.0		463.9	116	75-123	

## Quality Control - LCS/LCSD

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3050B  
Method: EPA 6010B

Project: Liberty Bell Plaza

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Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	LCS/LCSD Batch Number				
<b>097-01-002-27969</b>	<b>LCS</b>	<b>Solid</b>	<b>ICP 8300</b>	<b>06/06/19</b>	<b>06/10/19 15:30</b>	<b>190606L01</b>				
<b>097-01-002-27969</b>	<b>LCSD</b>	<b>Solid</b>	<b>ICP 8300</b>	<b>06/06/19</b>	<b>06/10/19 15:32</b>	<b>190606L01</b>				
<u>Parameter</u>	<u>Spike Added</u>	<u>LCS Conc.</u>	<u>LCS %Rec.</u>	<u>LCSD Conc.</u>	<u>LCSD %Rec.</u>	<u>%Rec. CL</u>	<u>ME CL</u>	<u>RPD</u>	<u>RPD CL</u>	<u>Qualifiers</u>
Antimony	25.00	24.91	100	24.81	99	80-120	73-127	0	0-20	
Arsenic	25.00	23.87	95	23.71	95	80-120	73-127	1	0-20	
Barium	25.00	27.83	111	27.60	110	80-120	73-127	1	0-20	
Beryllium	25.00	23.54	94	23.32	93	80-120	73-127	1	0-20	
Cadmium	25.00	24.93	100	24.63	99	80-120	73-127	1	0-20	
Chromium	25.00	24.37	97	24.07	96	80-120	73-127	1	0-20	
Cobalt	25.00	24.85	99	24.73	99	80-120	73-127	0	0-20	
Copper	25.00	24.80	99	24.60	98	80-120	73-127	1	0-20	
Lead	25.00	26.14	105	26.04	104	80-120	73-127	0	0-20	
Molybdenum	25.00	24.13	97	24.10	96	80-120	73-127	0	0-20	
Nickel	25.00	26.57	106	26.01	104	80-120	73-127	2	0-20	
Selenium	25.00	23.92	96	23.52	94	80-120	73-127	2	0-20	
Silver	12.50	12.79	102	12.68	101	80-120	73-127	1	0-20	
Thallium	25.00	25.87	103	26.04	104	80-120	73-127	1	0-20	
Vanadium	25.00	24.42	98	24.13	97	80-120	73-127	1	0-20	
Zinc	25.00	24.22	97	24.21	97	80-120	73-127	0	0-20	

Total number of LCS compounds: 16

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RPD: Relative Percent Difference. CL: Control Limits

### Quality Control - LCS

SCST, Inc.	Date Received:	05/31/19
6280 Riverdale Street	Work Order:	19-05-2444
San Diego, CA 92120-3308	Preparation:	EPA 7471A Total
Project: Liberty Bell Plaza	Method:	EPA 7471A
		Page 3 of 4

Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number
<u>Parameter</u>		<u>Spike Added</u>	<u>Conc. Recovered</u>	<u>LCS %Rec.</u>	<u>%Rec. CL</u>	<u>Qualifiers</u>
Mercury		0.8350	0.8022	96	85-121	



Return to Contents

RPD: Relative Percent Difference. CL: Control Limits

## Quality Control - LCS

SCST, Inc.  
6280 Riverdale Street  
San Diego, CA 92120-3308

Date Received: 05/31/19  
Work Order: 19-05-2444  
Preparation: EPA 3545  
Method: EPA 8081A

Project: Liberty Bell Plaza

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Quality Control Sample ID	Type	Matrix	Instrument	Date Prepared	Date Analyzed	LCS Batch Number	
<u>Parameter</u>		<u>Spike Added</u>	<u>Conc. Recovered</u>	<u>LCS %Rec.</u>	<u>%Rec. CL</u>	<u>ME CL</u>	<u>Qualifiers</u>
Aldrin		25.00	17.53	70	50-135	36-149	
Alpha-BHC		25.00	17.88	72	50-135	36-149	
Beta-BHC		25.00	17.31	69	50-135	36-149	
4,4'-DDD		25.00	18.09	72	50-135	36-149	
4,4'-DDE		25.00	17.70	71	50-135	36-149	
4,4'-DDT		25.00	19.16	77	50-135	36-149	
Delta-BHC		25.00	18.39	74	50-135	36-149	
Dieldrin		25.00	17.57	70	50-135	36-149	
Endosulfan I		25.00	18.00	72	50-135	36-149	
Endosulfan II		25.00	18.70	75	50-135	36-149	
Endosulfan Sulfate		25.00	19.16	77	50-135	36-149	
Endrin		25.00	18.06	72	50-135	36-149	
Endrin Aldehyde		25.00	12.68	51	50-135	36-149	
Gamma-BHC		25.00	18.58	74	50-135	36-149	
Heptachlor		25.00	17.89	72	50-135	36-149	
Heptachlor Epoxide		25.00	17.46	70	50-135	36-149	
Methoxychlor		25.00	19.14	77	50-135	36-149	

Total number of LCS compounds: 17

Total number of ME compounds: 0

Total number of ME compounds allowed: 1

LCS ME CL validation result: Pass


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## Sample Analysis Summary Report

Work Order: 19-05-2444

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<u>Method</u>	<u>Extraction</u>	<u>Chemist ID</u>	<u>Instrument</u>	<u>Analytical Location</u>
EPA 6010B	EPA 3050B	1080	ICP 8300	1
EPA 7471A	EPA 7471A Total	868	Mercury 08	1
EPA 8015B (M)	EPA 3550B	1028	GC 49	1
EPA 8081A	EPA 3545	669	GC 51	1

<u>Qualifiers</u>	<u>Definition</u>
*	See applicable analysis comment.
<	Less than the indicated value.
>	Greater than the indicated value.
1	Surrogate compound recovery was out of control due to a required sample dilution. Therefore, the sample data was reported without further clarification.
2	Surrogate compound recovery was out of control due to matrix interference. The associated method blank surrogate spike compound was in control and, therefore, the sample data was reported without further clarification.
3	Recovery of the Matrix Spike (MS) or Matrix Spike Duplicate (MSD) compound was out of control due to suspected matrix interference. The associated LCS recovery was in control.
4	The MS/MSD RPD was out of control due to suspected matrix interference.
5	The PDS/PDSD or PES/PESD associated with this batch of samples was out of control due to suspected matrix interference.
6	Surrogate recovery below the acceptance limit.
7	Surrogate recovery above the acceptance limit.
B	Analyte was present in the associated method blank.
BU	Sample analyzed after holding time expired.
BV	Sample received after holding time expired.
CI	See case narrative.
E	Concentration exceeds the calibration range.
ET	Sample was extracted past end of recommended max. holding time.
HD	The chromatographic pattern was inconsistent with the profile of the reference fuel standard.
HDH	The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but heavier hydrocarbons were also present (or detected).
HDL	The sample chromatographic pattern for TPH matches the chromatographic pattern of the specified standard but lighter hydrocarbons were also present (or detected).
J	Analyte was detected at a concentration below the reporting limit and above the laboratory method detection limit. Reported value is estimated.
JA	Analyte positively identified but quantitation is an estimate.
ME	LCS Recovery Percentage is within Marginal Exceedance (ME) Control Limit range (+/- 4 SD from the mean).
ND	Parameter not detected at the indicated reporting limit.
Q	Spike recovery and RPD control limits do not apply resulting from the parameter concentration in the sample exceeding the spike concentration by a factor of four or greater.
SG	The sample extract was subjected to Silica Gel treatment prior to analysis.
X	% Recovery and/or RPD out-of-range.
Z	Analyte presence was not confirmed by second column or GC/MS analysis.
	Solid - Unless otherwise indicated, solid sample data is reported on a wet weight basis, not corrected for % moisture. All QC results are reported on a wet weight basis.
	Any parameter identified in 40CFR Part 136.3 Table II that is designated as "analyze immediately" with a holding time of <= 15 minutes (40CFR-136.3 Table II, footnote 4), is considered a "field" test and the reported results will be qualified as being received outside of the stated holding time unless received at the laboratory within 15 minutes of the collection time.
	A calculated total result (Example: Total Pesticides) is the summation of each component concentration and/or, if "J" flags are reported, estimated concentration. Component concentrations showing not detected (ND) are summed into the calculated total result as zero concentrations.

**CHAIN OF CUSTODY RECORD**

DATE: 05/31/19  
PAGE: 1 OF 2

LABORATORY CLIENT: <b>SCST, LLC</b>				CLIENT PROJECT NAME / NUMBER: <b>Liberty Bell Plaza</b>			P.O. NO.: <b>190136N</b>																	
ADDRESS: <b>6280 Riverdale Street</b>				PROJECT CONTACT: <b>Elizabeth White</b>			LAB CONTACT OR QUOTE NO.:																	
CITY: <b>San Diego</b>		STATE: <b>CA</b>		ZIP: <b>92120</b>		SAMPLER(S): (SIGNATURE) <b>Elizabeth White</b>																		
TEL: <b>619-269-4869</b>		FAX: <b>619-280-4717</b>		E-MAIL: <b>ewhite@scst.com</b>		<b>LAB USE ONLY</b> <b>19-05-2444</b>																		
TURNAROUND TIME: <input type="checkbox"/> SAME DAY <input type="checkbox"/> 24 HR <input type="checkbox"/> 48 HR <input type="checkbox"/> 72 HR <input type="checkbox"/> x 5 DAYS <input type="checkbox"/> 10 DAYS				<b>REQUESTED ANALYSIS</b>																				
SPECIAL REQUIREMENTS (ADDITIONAL COSTS MAY APPLY) <input type="checkbox"/> RWQCB REPORTING <input type="checkbox"/> ARCHIVE SAMPLES UNTIL ___/___/___																								
SPECIAL INSTRUCTIONS: Please copy Doug Skinner (dskinner@scst.edu) for results																								
LAB USE ONLY	SAMPLE ID	LOCATION / DESCRIPTION	SAMPLING		MATRIX	NO. OF CONT.	TPH (8015M)	California Title 22 Metals	OCP (8081A)															
			DATE	TIME																				
1	LB-1 @ 6"		5/29/19	11:49AM	Soil	1	/																	
2	LB-1 @ 12"		5/29/19	11:55AM	Soil	1	/																	
3	LB-2 @ 6"		5/29/19	11:57AM	Soil	1	/																	
4	LB-2 @ 12"		5/29/19	12:00PM	Soil	1	/																	
5	LB-3 @ 6"		5/29/19	12:06PM	Soil	1	/																	
6	LB-3 @ 12"		5/29/19	12:08PM	Soil	1	/																	
7	Ag-1		5/29/19	12:38PM	Soil	2	/	/																
8	Ag-2		5/29/19	12:49PM	Soil	2	/	/																
9	Ag-3		5/29/19	12:58PM	Soil	2	/	/																
10	Ag-4		5/29/209	1:05PM	Soil	2	/	/																
Relinquished by: (Signature) <i>[Signature]</i>				Received by: (Signature) <i>[Signature]</i>				Date: <b>5/31/19</b>		Time: <b>1600</b>														
Relinquished by: (Signature) <i>[Signature]</i>				Received by: (Signature) <i>[Signature]</i>				Date: <b>5/31/19</b>		Time: <b>19215</b>														
Relinquished by: (Signature) <i>[Signature]</i>				Received by: (Signature) <i>[Signature]</i>				Date:		Time:														

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**SAMPLE RECEIPT CHECKLIST**

COOLER 1 OF 1

CLIENT: SCS AT

DATE: 05/31/2019

**TEMPERATURE:** (Criteria: 0.0°C – 6.0°C, not frozen except sediment/tissue)  
 Thermometer ID: SC6 (CF: -0.2°C); Temperature (w/o CF): 3.8 °C (w/ CF): 3.6 °C;  Blank  Sample  
 Sample(s) outside temperature criteria (PM/APM contacted by: \_\_\_\_\_)  
 Sample(s) outside temperature criteria but received on ice/chilled on same day of sampling  
 Sample(s) received at ambient temperature; placed on ice for transport by courier  
 Ambient Temperature:  Air  Filter Checked by: 671

**CUSTODY SEAL:**  
 Cooler  Present and Intact  Present but Not Intact  Not Present  N/A Checked by: 671  
 Sample(s)  Present and Intact  Present but Not Intact  Not Present  N/A Checked by: CR

SAMPLE CONDITION:	Yes	No	N/A
Chain-of-Custody (COC) document(s) received with samples .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COC document(s) received complete .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Sampling date <input type="checkbox"/> Sampling time <input type="checkbox"/> Matrix <input type="checkbox"/> Number of containers			
<input type="checkbox"/> No analysis requested <input type="checkbox"/> Not relinquished <input type="checkbox"/> No relinquished date <input type="checkbox"/> No relinquished time			
Sampler's name indicated on COC .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample container label(s) consistent with COC .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sample container(s) intact and in good condition .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proper containers for analyses requested .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sufficient volume/mass for analyses requested .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Samples received within holding time .....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Aqueous samples for certain analyses received within 15-minute holding time			
<input type="checkbox"/> pH <input type="checkbox"/> Residual Chlorine <input type="checkbox"/> Dissolved Sulfide <input type="checkbox"/> Dissolved Oxygen .....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Proper preservation chemical(s) noted on COC and/or sample container .....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Unpreserved aqueous sample(s) received for certain analyses			
<input type="checkbox"/> Volatile Organics <input type="checkbox"/> Total Metals <input type="checkbox"/> Dissolved Metals			
Acid/base preserved samples - pH within acceptable range .....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Container(s) for certain analysis free of headspace.....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/> Volatile Organics <input type="checkbox"/> Dissolved Gases (RSK-175) <input type="checkbox"/> Dissolved Oxygen (SM 4500)			
<input type="checkbox"/> Carbon Dioxide (SM 4500) <input type="checkbox"/> Ferrous Iron (SM 3500) <input type="checkbox"/> Hydrogen Sulfide (Hach)			
Tedlar™ bag(s) free of condensation .....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**CONTAINER TYPE:** (Trip Blank Lot Number: \_\_\_\_\_)  
 Aqueous:  VOA  VOA<sub>h</sub>  VOA<sub>na2</sub>  100PJ  100PJ<sub>na2</sub>  125AGB  125AGB<sub>h</sub>  125AGB<sub>p</sub>  125PB  125PB<sub>z</sub> (pH\_9)  
 250AGB  250CGB  250CGB<sub>s</sub> (pH\_2)  250PB  250PB<sub>n</sub> (pH\_2)  500AGB  500AGJ  500AGJ<sub>s</sub> (pH\_2)  500PB  
 1AGB  1AGB<sub>na2</sub>  1AGB<sub>s</sub> (pH\_2)  1AGB<sub>s</sub> (O&G)  1PB  1PB<sub>na</sub> (pH\_12)  \_\_\_\_\_  \_\_\_\_\_  \_\_\_\_\_  
 Solid:  4ozCGJ  8ozCGJ  16ozCGJ  Sleeve (\_\_\_\_)  EnCores® (\_\_\_\_)  TerraCores® (\_\_\_\_)  \_\_\_\_\_  \_\_\_\_\_  \_\_\_\_\_  
 Air:  Tedlar™  Canister  Sorbent Tube  PUF  \_\_\_\_\_ Other Matrix (\_\_\_\_):  \_\_\_\_\_  \_\_\_\_\_  \_\_\_\_\_  
 Container: A = Amber, B = Bottle, C = Clear, E = Envelope, G = Glass, J = Jar, P = Plastic, and Z = Ziploc/Resealable Bag  
 Preservative: b = buffered, f = filtered, h = HCl, n = HNO<sub>3</sub>, na = NaOH, na<sub>2</sub> = Na<sub>2</sub>S<sub>2</sub>O<sub>3</sub>, p = H<sub>3</sub>PO<sub>4</sub>, Labeled/Checked by: CR  
 s = H<sub>2</sub>SO<sub>4</sub>, u = ultra-pure, x = Na<sub>2</sub>SO<sub>3</sub>+NaHSO<sub>4</sub>.H<sub>2</sub>O, z<sub>na</sub> = Zn (CH<sub>3</sub>CO<sub>2</sub>)<sub>2</sub> + NaOH Reviewed by: 671