

# **PHASE I ENVIRONMENTAL SITE ASSESSMENT**

**OF THE PROPERTY KNOWN AS:**

**COTTONWOOD GOLF COURSE  
3121 Willow Glen Drive  
El Cajon, California 92019**

**Prepared for:**

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Cottonwood Cajon ES, LLC and  
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**As of:  
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## 1.0 EXECUTIVE SUMMARY

Royal Environmental Services, Inc. (RES) was retained to conduct a Phase I Environmental Site Assessment (ESA) by EnviroMINE Inc. on behalf of New West Investment, Inc. and Cottonwood Cajon ES, LLC (Client) for the subject site, located along the south and southwest side of Willow Glen Drive along the Sweetwater River in El Cajon, California (Figure 1). RES understands that the Client is the existing property owner of the golf club and property and has requested this Phase I as part of a permit process. The subject site consists of 22 parcels combined into the 279-acre Cottonwood Golf Course. The resulting irregularly shaped parcel extends approximately two miles along Willow Glen Drive and the riverbed of the Sweetwater River varying in width from approximately 900 to 1,750 feet. The approximate outline of the subject site is depicted on Figure 2. The subject site is surrounded by a mixture of undeveloped land, large lot single family homes, park land, wildlife refuge and a small area of commercial development as depicted in Figure 2. Adjoining properties are developed land occupied by residential homes to the north and south of the site and undeveloped land east and of west of the site.

Historical records reviewed by RES indicated that the subject site was developed as a golf course since 1962 with immediate adjacent residential properties to the north and south of the subject site being developed beginning in the late 1970s and early 1980's and continuing into the early 2000's. Large areas of undeveloped land set aside as wildlife refuge exist east and west of the subject site. Prior to the development of the main portion of the site as a golf course in 1962 the area was a natural riverbed with minor areas used for plowed field agriculture. No current or historical manufacturing or industrial operations were identified on the adjacent properties or on the subject site.

Regulatory agency database review found records pertaining to the subject site within the ASTM search radius for historical use of underground storage tanks and a hazardous materials business plan for the use of gasoline and diesel fuel containing aboveground storage tanks (ASTs), the storage and disposal of hazardous materials relating to onsite maintenance of landscape equipment and the storage and use of pesticides and herbicides. The site is subject to a number of regulatory program requirements and appears to be in compliance with their requirements.

One unauthorized release from a gasoline UST was reported during annual tightness testing in 1987 and was resolved to the satisfaction of the DEH. The two former USTs were permitted by the County of San Diego Department of Environmental Health (DEH) and were removed under regulatory oversight with no release detected and no further action being required. DEH records from some periodic inspections note some violations for the handling of waste oil, record keeping and employee training at the site. Based upon the DEH records the violations were resolved to the satisfaction of the DEH. Based upon observations made during RES's walk through of the maintenance workshop; some improvement in housekeeping should be instituted. These conditions are deemed "*De Minimis*" conditions.

Regulatory agency database review found records pertaining to businesses within the ASTM search radius for historical use of underground storage tanks and hazardous materials; however none of these businesses adjoin the subject site and are at a sufficient distance that they do not appear to pose a risk to the site. To the extent practicable, RES observed no offsite activities or conditions that would be considered a recognized environmental concern for the subject site. The site is identified within the 100-year flood zone.

## 2.0 INTRODUCTION

### 2.1 PURPOSE OF ASSESSMENT

At the request of EnviroMINE Inc. (Client), Royal Environmental Services, Inc. (RES) conducted a Phase I ESA and performed a windshield survey of the vicinity of the site on October 5, 2020 and walk through of the subject site on October 7, 2020 to observe the current conditions of the property. The purpose of this assessment is to identify, to the extent feasible pursuant to the processes prescribed herein, "recognized environmental conditions" (RECs) on or related to the property, as that term is defined in the American Society of Testing Materials (ASTM) Standard E1527-13, Standard Practice for a Phase I ESA.

### 2.2 SPECIAL TERMS AND CONDITIONS

#### 2.2.1 Guidelines

This report generally conforms to the format outlined by ASTM for the execution of environmental hazard assessments pertaining to commercial projects in addition to the ASTM Standards E-1527-13, Standard Practices for a Phase I ESA ("The ASTM Standard"). This information will be used to evaluate potential environmental liabilities associated with the site. The term "***recognized environmental conditions***" is defined as "*the presence or likely presence of any hazardous substances or petroleum products in, on or at a property (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.*"

It is not sufficient to establish a property feature as a "recognized environmental condition" just because it exists. In order to establish a property feature as a "recognized environmental condition", there "*must be compelling evidence that either 1) the hazardous substance or petroleum product was released from its container or operation onto (or into) the surface or 2) by virtue of the condition of the container or state of the operation that stores or handles such products, there is reasonable concern in the foreseeable future that such materials will be released to the surface of the property.*"

The term "***historical recognized environmental condition***" or HREC is defined as "*a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by the regulatory authority, without subjecting the property to any required controls such as property use restrictions, activity and use limitations, industrial or engineering controls.*" This term is addressed to clarify that "historical recognized environmental conditions" describe conditions where past releases were addressed at a property to the level of allowing for unrestricted residential use. In addition, a HREC is an environmental condition which in the past would have been considered a recognized environmental condition, but which may or may not be considered a recognized environmental condition currently. If a past release of any hazardous substances or petroleum products has occurred in connection with the site and has been remediated, with such remediation accepted by the responsible regulatory agency, this condition shall be considered a historical recognized environmental condition and included in the findings section of the Phase I ESA report. If the HREC is determined to be a REC at the time of the Phase I ESA, it shall be identified as such.

The term "***controlled recognized environmental condition***" or CREC is defined as "*a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, (for example as evidenced by a*

*no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products to remain in place subject to the implementation of required controls such as property use restrictions, activity and use limitations, institutional controls or engineering controls".* The term CREC describes the condition where previous releases at properties that underwent risk-based closures were addressed, but contaminants are allowed to remain in place under certain conditions or restrictions.

The term ***De Minimis*** refers to a condition(s) that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not recognized environmental conditions nor controlled recognized environmental conditions.

The ASTM guidance defines “**material threat**” as “...*a physically observable or obvious threat, which is reasonably likely to lead to a release that, in the opinion of the environmental professional, is threatening and might result in impact to public health or the environment.*”

## **2.3 LIMITATIONS AND EXCEPTIONS**

### **2.3.1 Confidentiality**

The following Phase I was prepared for use by the Client as limited by the terms of the proposal and contract between the Client and RES. The report is confidential and no other person or entity may rely on this or any part thereof without the written consent of RES. Such third party consent may require payment of a fee to RES.

### **2.3.2 Inclusions**

A Phase I, by definition, is limited to the above scope. Information sources that RES uses for the assessment are limited to the following:

- Review of standard environmental records, physical setting records, and historical records obtained partially from a commercially available records research company (EDR).
- Visual assessment made during site inspections.
- Interviews with persons with knowledge concerning the property.
- Review of aerial photographs.

### **2.3.3 Exclusions**

The assessment does not include:

- Knowledge or experience of the user or owner about the subject site or surrounding areas which could affect RES conclusions, but which has not been provided to RES.

### **2.3.4 Nature of Investigation**

RES’s investigation has been conducted to the professional standards current at the time of performance. This assessment cannot wholly eliminate uncertainty regarding the potential for such conditions, but is intended to reduce uncertainty regarding the potential for such conditions, and is intended to reduce uncertainty regarding such potential within reasonable cost and time constraints. If the assessment reveals evidence of a REC that has not been addressed, a Phase II ESA may be necessary.

RES makes no other warranty or representation. RES’s conclusions do not constitute an exhaustive study of the subject site or a certification of the absence of any physical defects. The conclusions do represent a

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diligent and prudent review of available data within established time and cost constraints. RES's conclusions are made on the basis of this data without regard to economic consequences created thereby.

### **2.3.5 Date of Investigation**

RES observed the conditions at the subject site described in this report on October 5 and 7, 2020. Continuing investigation may identify new information not disclosed herein. Changes in the conditions of the subject site and future information generated regarding these matters may result in the need for re-examination.

### **2.3.6 Reliance on Information**

RES conducted this assessment in general accordance with the ASTM Standard 1527-13. Through the course of this assessment, RES has relied on information provided by third party sources including independent environmental database research firms, government agencies, third-party vendors, previous studies by others and present or past owners of the property. RES is not required to verify this information independently unless RES has actual knowledge that certain information is incorrect or unless it is obvious that the information is incorrect based on other information obtained during the assessment.

### **2.3.7 Report "Shelf Life"**

This report is presumed valid for Client use for 180 days following the date prepared by RES. It should not be relied upon beyond this period without first consulting RES or another environmental firm, which subscribes to the ASTM standard regarding the need for an updated investigation.

### **2.3.8 User's Responsibilities**

The Client is responsible for advising RES of certain matters relating to the property which may impact the conclusions of the assessment such as:

- Environmental liens recorded against the subject site;
- User's specialized knowledge or experience material to possible recognized environmental conditions on the subject site;
- User's knowledge that the sale price of the subject site is significantly lower than market value, thus potentially indicating a known defect.

### **2.3.9 Previous Investigations**

EnviroMINE Inc. did not provide a copy of any prior Phase I for the property, however they were aware that RES had performed a Phase I of the site in the past. RES reviewed our report from April 2014 prepared for Premier Golf Properties, LP. The report: Phase I Environmental Site Assessment of The Property Known As: Cottonwood Golf Course (dated April 25, 2014). The 2014 Phase I report included adjacent properties known as the Ivanhoe Ranch that are not included in this current investigation.

As part of our 2014 report RES reviewed a partial (text only) Phase I report prepared by Orswell & Kasman, Inc. dated September 4, 2007. That report stated that no *recognized environmental condition* or *historical recognized environmental conditions* were found and that there was no indication that an offsite potential risk had migrated to the site.

The findings of our 2014 report were:

#### *"Onsite RECs, HRECs, CRECs or Environmental Issues*

There does not appear to be any recognized environmental concern based on the information gathered from the investigation or site reconnaissance. Minor housekeeping items in the maintenance facility that are assessed as De Minimis should be addressed.

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*Offsite RECs, HRECs, CRECs or Environmental Issues*

There does not appear to be any recognized environmental concern based on the information gathered from the investigation or site reconnaissance.

*Historical RECs or Environmental Issues*

There does not appear to be any recognized historical environmental concerns for the site based on the information gathered from the investigation or the site reconnaissance. The partial previous environmental investigation stated that ‘...no recognized environmental condition or historical recognized environmental conditions were found and that there was no indication that an offsite potential risk had migrated to the site.’”

**3.0 SITE DESCRIPTION**

**3.1 LOCATION**

The subject site is located along the south and southwest side of Willow Glen Drive along the Sweetwater River in a transitional area between suburban and rural area of El Cajon, California (Figure 1).

The Assessor’s Parcel Numbers (APNs) provided by the Client for this site are: 506-021-119, 506-020-52, 518-012-13, 518-012-14, 518-030-05, 518-030-06, 518-030-07, 518-030-08, 518-030-10, 518-030-12, 518-030-13, 518-030-15, 518-030-21, 518-030-22, 519-010-15, 519-010-17, 519-010-20, 519-010-21, 519-010-33, 519-010-34, 519-010-37 and 519-011-03.

**3.2 SITE AND VICINITY CHARACTERISTICS**

The subject site consists of 22 parcels combined into the approximately 279 acre Cottonwood Golf Course. The resulting irregularly shaped property extends approximately 1.9 miles along Willow Glen Drive and the riverbed of the Sweetwater River varying in width from approximately 1,000 to 1,800 feet. The approximate outline of the subject site is depicted on Figure 2. The Sweetwater River is a seasonal waterway that varies from no flow to infrequent significant flooding depending upon seasonal rain and water releases from the Loveland Reservoir operated by the Sweetwater Authority. The subject site is surrounded by a mixture of undeveloped land, large lot single family homes, park land, wildlife refuge and a small area of commercial development as depicted in Figure 2. Adjoining properties are developed land occupied by residential homes to the north and south of the site and undeveloped land set aside as wildlife refuge east and of west of the site. Photographs of the subject site and adjacent properties are included in Appendix A.

**3.3 DESCRIPTION OF STRUCTURES AND OTHER IMPROVEMENTS**

The vast majority of the site is developed as golf course. The Cottonwood Golf Course is developed with customer parking lots, a club house with restaurant, bar and kitchen, golf cart parking, wash and charging areas and a landscape equipment maintenance area. A bridge and public road, Steele Canyon Road, crosses the site from north to south. High tension electrical wires cross the site from north to south on metal towers near the middle of the site.

**3.4 CURRENT USES OF THE PROPERTY**

The subject site is currently used as a golf course identified as Cottonwood Golf Course.

### **3.5 CURRENT USES OF ADJOINING PROPERTIES**

The subject site is located in a transitional area between suburban and rural area of El Cajon, California. Adjacent properties are developed north and south of the site as large lot residential properties. Areas west and east of the site are undeveloped land set aside as wildlife refuges. The following adjacent properties were visually assessed to the extent practicable during the site visit:

**North:** Willow Glen Drive beyond which are vacant land on the north side of the road on a moderately steep slope rising to a mountain ridge and developed residential properties on the north side of Willow Glen Drive where allowed by terrain. Developed properties consist of large lot residential homes.

**West:** Undeveloped land set aside as wildlife refuge areas. On the extreme northwest corner of the site are retail commercial properties.

**South:** Vacant land and developed properties consisting of large lot residential homes, and parkland.

**East:** Undeveloped land portions of which are set aside as wildlife areas.

## **4.0 RECORDS REVIEW AND RESULTS OF SEARCH**

### **4.1 STANDARD SOURCES USED**

RES conducted a review of the appropriate Federal and State environmental records in general accordance with the ASTM Practice E1527-13 in order to identify sites or facilities with known environmental conditions, which could have an adverse impact on the Property. These data were obtained from a contracted data research firm, Environmental Data Resources (EDR), and are assumed to be complete and accurate. The Environmental Data Resources environmental data are summarized in The Environmental Data Resources Radius Map with GeoCheck reports (the EDR reports) provided in Appendix B.

In addition, RES conducted a review of supplemental Federal, State and local environmental records to enhance and supplement the Federal and State sources required within the ASTM Practice E1527-13. The supplemental environmental data included information obtained from Federal and State databases; county or local environmental records obtained from the county health or environmental department; state environmental records obtained from the state environmental offices; and site-specific data records (if available) obtained from the subject site.

RES reviewed environmental information provided by Environmental Data Resources, Inc. (EDR) to identify recognized environmental conditions on the subject site and surrounding areas. A copy of the EDR reports are provided in Appendix B with an effective date of September 25, 2020, noted on the front page of the report. Due to the size and elongate shape of the subject site, two regulatory search summaries were conducted identifying the Southwest (SW) and Northeast (NE) sides of the subject site. Table 2 incorporates regulatory search summaries of both reports. Detailed information of the search can be found in the appropriate EDR report. The latest government agency updates for individual databases are noted in the last section of the EDR report labeled "Government Records Searched/Data Currency Tracking." The subsection headings below are keyed to the headings of the EDR descriptions.

RES' review of the EDR report dated September 25, 2020, identified the following:

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**Table 2: Regulatory Search Summary**

<b>List</b>	<b>Search Radius (miles)</b>	<b>Subject Site</b>	<b>&lt; 1/8 mi.</b>	<b>1/8 - 1/4 mi.</b>	<b>1/4 - 1/2 mi.</b>	<b>1/2 - 1 mi.</b>
NPL	1	None	None	None	None	None
PROPOSED NPL	1	None	None	None	None	None
NPL LIENS	1	None	None	None	None	N/A
Delisted NPL	1	None	None	None	None	None
FEDERAL FACILITY	1/2	None	None	None	None	N/A
SEMS	1/2	None	None	None	None	N/A
CERC-NFRAP	1/2	None	None	None	None	N/A
CORRACTS	1	None	None	None	None	None
RCRA TSDF	1/2	None	None	None	None	N/A
RCRA GEN-Large	1/4	None	None	None	N/A	N/A
RCRA GEN-Small	1/4	None	None	5	N/A	N/A
RCRA GEN-Very Small	1/4	None	None	None	N/A	N/A
RCRA NON-GEN	1/4	1	1	10	N/A	N/A
LUCIS	1/2	None	None	None	None	N/A
US ENG CONTROLS	1/2	None	None	None	None	N/A
US INST CONTROLS	1/2	None	None	None	None	N/A
ERNS	Site	None	N/A	N/A	N/A	N/A
RESPONSE	1	None	None	None	None	None
CA ENVIROSTOR	1	None	None	None	None	1
SWF/LF	1/2	None	None	None	None	N/A
STATE LUST	1/2	None	None	1	1	N/A
San Diego Co. LUST	1/2	1	None	2	1	N/A
INDIAN LUST	1/2	None	None	None	None	N/A
CA SLIC	1/2	1	None	1	1	N/A
FEMA UST	1/4	None	None	None	N/A	N/A
UST	1/4	1	None	1	N/A	N/A
AST	1/4	1	None	2	N/A	N/A
INDIAN UST	1/4	None	None	None	N/A	N/A
VCP/INDIAN VCP	1/2	None	None	None	None	N/A
STATE BROWNFIELDS	1/2	None	None	None	None	N/A
US BROWNFIELDS	1/2	None	None	None	None	N/A
SWAT	1/2	None	None	None	None	N/A
San Diego Co. HMMD	Site	1	N/A	N/A	N/A	N/A
CERS HAZ Waste	1/4	1	1	9	N/A	N/A
TOXIC PITS	1	None	None	None	None	None
SWEEPS UST	1/4	1	None	1	N/A	N/A
HIST UST	1/4	1	None	None	N/A	N/A
CERS TANKS	1/4	1	None	2	N/A	N/A
LIENS	Site	None	N/A	N/A	N/A	N/A
DEED	1/2	None	None	None	None	N/A
FINDS	Site	2	None	N/A	N/A	N/A
UXO	1	None	None	None	None	None

**Table 2: Regulatory Search Summary**

<b>List</b>	<b>Search Radius (miles)</b>	<b>Subject Site</b>	<b>&lt; 1/8 mi.</b>	<b>1/8 - 1/4 mi.</b>	<b>1/4 - 1/2 mi.</b>	<b>1/2 - 1 mi.</b>
<b>ECHO</b>	Site	1	None	N/A	N/A	N/A
<b>CORTESE</b>	1/2	None	None	1	1	N/A
<b>DRYCLEANERS</b>	1/4	None	None	3	N/A	N/A
<b>Haznet</b>	Site	3	None	N/A	N/A	N/A
<b>MINES</b>	1/4	None	1	None	N/A	N/A
<b>Hist. Cortese</b>	1/2	None	None	1	1	N/A
<b>NPDES</b>	Site	1	None	N/A	N/A	N/A
<b>PEST LIC</b>	Site	2	None	N/A	N/A	N/A
<b>NOTIFY Prop 65</b>	1	None	None	None	None	1
<b>San Diego Co. LOP</b>	Site	1	None	N/A	N/A	N/A
<b>CIWQS</b>	Site	2	None	N/A	N/A	N/A
<b>CERS</b>	Site	1	None	N/A	N/A	N/A
<b>MINES MRDS</b>	Site	1	None	N/A	N/A	N/A
<b>HWTS</b>	Site	5	None	N/A	N/A	N/A
<b>HIST AUTO STATIONS</b>	1/8	None	1	N/A	N/A	N/A
<b>HIST DRYCLEANERS</b>	1/8	None	None	N/A	N/A	N/A
<b>Recovered Gov. Rec.- LUST</b>	Site	1	None	N/A	N/A	N/A

Note: “N/A” indicates not applicable, as the search distance was less than the corresponding distance. For a complete list of abbreviations with greater discussion, see the EDR environmental database report attached in the Appendices.

***LIST OF DEFINITIONS OF ABBREVIATIONS AND DATABASES***

NPL	National Priorities List (Superfund)
PROPOSED NPL	Sites proposed to be added to the NPL
NPL LIENS	EPA liens against properties that are liable for remedial action expenditures
Delisted NPL	Sites removed from NPL list where no further response is appropriate
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
CHMIRS	California Hazardous Material Incident Reporting System
FEDERAL FACILITY	Federal facilities found on CERCLIS where EPA is involved in cleanup
CERC-NFRAP	CERCLIS sites with No Further Remedial Action Planned
CORRACTS	List of hazardous waste handlers with RCRA corrective action activity
RCRA TSDF	RCRA Hazardous Waste Treatment, Storage, and Disposal Facilities
RCRA GEN	RCRA Hazardous Waste Generators
RCRA NonGen / NLR	RCRA Non Generators / No Longer Regulated
US ENG CONTROLS	Listing of sites with engineering controls in place
US INST CONTROLS	Listing of sites with institutional controls in place
LUCIS	Land Use Control Information System from Department of the Navy
ERNS	Emergency Response Notification System for spills
RESPONSE	State- and tribal - equivalent NPL
SLIC	Spills, Leaks Investigations and Clean-Up
SPL	Sites and potential sites within jurisdiction of the Superfund Program Section
SHWS	State list sites subject to investigation under CERCLA programs
SWF/LF	State directory of solid waste landfills and related facilities
LUST/INDIAN LUST	State Leaking Underground Storage Tank lists for State and Tribal lands
UST/INDIAN UST	State registered Underground Storage Tank lists for State and Tribal lands
FEMA UST	Listing of FEMA-owned Underground Storage Tanks



RGA LUST	Recovered Government Archive Leaking Underground Storage Tank database
AST	State above-ground Storage Tanks list
VCP/INDIAN VCP	State/Tribal database of sites included in a State Voluntary Cleanup Program
BROWNFIELDS	State brownfields tracking database
CERS TANKS	California Environmental Reporting System (CERS) Tanks
FINDS	General listing of sites found on various databases that may indicate environmental issues exist
UXO	Unexploded Ordnance Sites
ECHO	Enforcement & Compliance History Information for regulated facilities nationwide
MANIFEST	Database of Hazardous Waste Manifest Reporting
HWTS	Hazardous Waste Tracking System, DTSC data for hazardous waste ID and manifests
EDR HISTORICAL AUTO STATIONS	Proprietary listing of historical auto stations
DRYCLEANERS	State listing of registered drycleaner facilities
NPDES	Nation Pollution Discharge Elimination System Permits including stormwater
CIWQS	California Integrated Water Quality System manages permits, orders, inspections, violations and enforcement
PEST LIC	Pesticide Regulation Licenses Listing issued by the Department of Pesticide Regulation
MINES MRDS	Mineral Resources Data System
MINES	Mine Site Location Listing from the Office of Mine Reclamation
AQUIFER	State list of facilities with aquifer protection permits for discharge
COUNTY PERMIT	Local County Hazardous Material Permit

#### 4.1.1 SUBJECT SITE DATABASE LISTING

Based on the listings identified in the EDR search database, the subject site address was identified on twenty one of the databases searched and listed above. Many of these lists are duplicates such as Federal, State and County lists for the same former USTs and ASTs that appear on both obsolete lists and newer agency developed lists. In addition inclusion on many lists is the result of complying with existing environmental regulations particularly for permitting and waste management. Finally several business entities such as Western Golf Resources, Rancho San Diego Golf Course, 1X Rancho San Diego, NITTA Enterprise Inc., as well as Cottonwood Golf Club has used the 3121 Willow Glen Drive address. Details regarding the findings are presented below.

##### 3121 Willow Glen Drive

The subject site was listed in the EDR search database listings UST, SWEEPS, RGA LUST, San Diego Co. HMMD and San Diego County SAM, HIST UST, CPS-SLIC and due to former USTs at the site. The SLIC, UST and San Diego County SAM listing is associated with Case Number: H20208-001 regarding a failed integrity test from a historical UST. A no further action case closed status for this release was issued on August 8, 1987.

The Historical UST and AST listings include several USTs that were removed from the subject site. The facility is listed under SWEEPS, RGA LUST and HIST UST due to the one 5,000 gallon single walled UST containing leaded gasoline associated with Permit# 120208 that was removed on April 13, 1993. The remaining 5,000 gallon double walled UST containing unleaded gasoline with Permit #202521 was removed in June 4, 2004. Two ASTs one 1,000 gallon for storing diesel fuel and one 500 gallon for storing gasoline currently exist at the subject site.

The subject site was listed on CERS Tanks and AST, FINDS, ECHO, CERS HAZ WASTE and HAZNET. These listings are the result of current ASTs and hazardous materials stored onsite as well as past disposal of hazardous waste under required manifest programs. The subject site was also listed under the RCRA NonGen list as the site at one point was not disposing of RCRA wastes. The subject site was listed on HAZNET and HWTS, due to a cleanup event in 1983 resulting in 0.45 tons of soil being disposed of at a landfill as well as the routine ongoing disposal of used/mixed oil, used batteries, used oil filters and an aqueous solution with

total organic residues. A license under the PEST LIC program is listed for Javier Ruiz at the subject site address and was issued or renewed on January 1 2020 and expires in December 31, 2021.

The subject site was listed under the NPDES construction permit as Premier Golf Properties at 3121 Willow Glen Drive from 03/10/2016 until terminated 10/04/2019. The activity listed was to disturb 300 acres to regrade the golf course. This permit was also listed under the CIWQS for reporting water compliance during construction.

The subject site was also listed as Rancho San Diego Golf Course under the MINES listing in 1999, with an operator named J. Cloud Inc. with an activity description of streambed or gravel bar skimming and pitting. The site appears as a past producer on the MINES Mineral Resource Data System (MRDS) listing as the Cottonwood Golf Course Pit as a surface mine for sand and gravel under the owner Cottonwood Golf Course Partnership in 1990.

The subject site is listed under San Diego Co. HMMD, now known as the County of San Diego Department of Environmental Health (DEH) due to the facility's hazardous materials onsite including diesel, gasoline, waste oil, oil filters, batteries, welding tanks (acetylene and oxygen under pressure) and ammonium sulfate. Past inspections have generally found several violations noted by the DEH overtime associated with the subject site including improper hazardous waste storage and handling, unauthorized disposal of hazardous waste, inadequate employee training records, no secondary containment and failure for test repairs, improper labeling, failure to amend the hazardous material business plan and failure to document inspections. Based upon DEH records these conditions were corrected and the site was returned to a compliant status. The three most recent inspections by the DEH were performed in 2015, 2017 and 2019. Below is a list of the violations found in each inspection based upon the EDR database. In each case the DEH indicated the facility returned to compliance. None of the waste handling violations in the last three inspections are listed as having resulted in a violation for a release of hazardous materials to the ground or improper disposal of wastes onsite. Several of the permit submission violations are due to the changes in ownership during the period as well as the new State reporting system. RES requested the DEH records for the facility they are included in Appendix C.

## **2015**

- Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page through the California Environmental Reporting System (CERS).
- Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.

## **2017 (Two inspections)**

- Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days.
- Failed to repackage damaged/deteriorated hazardous material container within 96 hours.
- Failure to meet the following container management requirements: (a) container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
- Failure to properly manage used oil and/or fuel filters in accordance with requirements.
- Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
- Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.
- Failure to properly label hazardous waste accumulation containers.
- Unified Program Facility permit not obtained for hazardous materials.

ROYAL ENVIRONMENTAL SERVICES, INC.

- Failure to ensure the following before allowing drainage of uncontaminated rainwater from diked area into a storm drain or discharge of an effluent into an open watercourse, lake, or pond bypassing the facility treatment system.
- Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
- Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste.
- Unified Program Facility permit not obtained for hazardous materials.
- Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

## 2019

- Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
- Failure to maintain a complete copy of the SPCC Plan at the facility.
- 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.
- Failure to comply with one or more of the following requirements (relating to the fuel ASTs): 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

### 4.1.2 LISTINGS FOR NEARBY SITES WITH POTENTIAL TO IMPACT THE PROPERTY

Databases listing off-site properties were analyzed to determine whether they were likely to have an adverse impact on the site. The automated analysis included consideration of factors including: the nature and extent of a given release, the distance of the reported release from the site, the stratigraphy of soils, the expected soil permeability, and the topographic position of a reported release site with respect to known or expected local and/or regional groundwater flow direction. Based on the automated evaluation criteria, the following facilities were listed on the database, and are considered to have the potential to be a source of impact to the site, until reviewed during a site visit.

Source: Radius Map (Northeast side)

#### **Sovereign Health of California – 2815 Steel Canyon Road**

The facility is located adjacent to the mid portion of the site on the southeast side of Steel Canyon Road and is listed as a RCRA-SQG with FINDS and ECHO listings. Based upon the small quantity generators (SQGs) designation the facility generates between 100 kg and 1,000 kg of hazardous waste per month including ignitable hazardous wastes and spent non-halogenated solvents: xylene, acetone, ethyl acetate, ethyl benzene, ethyl ether, methyl isobutyl ketone, n-butyl alcohol, cyclohexanone, and methanol and nicotine, & salts (or) pyridine, 3-(1-methyl-2-pyrrolidinyl)-(s)-, & salts. Based upon FINDS data the site has no recorded violations relating to waste handling. The NAICS code for the facility is for residential mental health and substance abuse facilities. Based on available records and the use of the site, the site does not appear to present a REC to the subject site.

**Doug Howarth – 2478 Wind River Road**

This address is located approximately 940 feet north of the site and was listed on the RCRA NonGen / NLR database. There are no associated violations or releases from the property according to EDR and GeoTracker database search. The location of this address was confirmed to be a current residential address in a residential development and is most likely a business mailing address. Based on the location and available regulatory records reviewed to date, the site does not appear to present a REC to the subject site.

Source: Radius Map (Southwest side)

**Best Way Cleaners – 2441 Jamacha Road Suite 103**

This facility is located approximately 660 feet northwest of the site and was listed as an existing drycleaners and historical drycleaner and HAZNET on database listings. The HAZNET listing identifies that the property disposes of liquids with halogenated organic compounds. The property was listed as a historical drycleaner during the years 2006, 2010, 2011 and 2012. There are no associated releases from the property according to EDR and the site is not listed on the GeoTracker website. Based on its available regulatory records reviewed to date, the site does not appear to present a REC, HREC or CREC to the subject site.

**SHELL/CNG Inc. – 2411 Jamacha Road**

The facility is located approximately 820 feet northwest of the site. EDR Search database listings identified the property as a San Diego County SAM and HMMD, EDR Historical Auto Station, RCRA-SQG, LUST, HAZNET, HWTS, UST, SWEEPS UST and Cortese. The property is identified as a SQG and HAZNET of hazardous waste oil containing benzene. There are no associated violations found. The Tesoro Station at the same address is listed on the same databases with the exception of the RCRA NonGen/NLR listing.

There are three active 12,000 gallon USTs at the property containing unleaded gasoline. The property was a LUST cleanup according to SD County SAM with Case Number: H26496-001. In 2003, a petroleum hydrocarbon gasoline release was detected during product piping removal. Eight groundwater monitoring wells were installed at the property, monitored and sampled between June 2004 and December 2010. Distribution of soil contamination was limited to the shallow subsurface onsite at 3 to 5 feet below ground surface (bgs). Total residual hydrocarbon mass above 100 mg/kg TPHg subsurface is estimated to be 927 cubic yards. Liquid phase hydrocarbons have not been present in the monitoring of groundwater sampling since 2004. The dissolved phase groundwater plume has been adequately assessed and a Corrective Action Plan (CAP) was submitted in March 2011 concluding that the remediation of residual hydrocarbon concentrations in soil and groundwater are expected to achieve the targeted cleanup goals through natural attenuation process. A vapor risk assessment at the property concluded no risk of vapor intrusion to station workers of indoor air. The site was identified as posing no significant risk to human health and the environment, and a no further action was issued by the SD County in December 16, 2011. Based on the regulatory status of the past release, and distance to the subject site, the site does not appear to present a REC HREC or CREC to the subject site.

**Advantage Cleaners- 2522 Jamacha Road**

This facility is located approximately 1,420 feet west-northwest from the site. The facility is also listed as San Diego County HMMD and San Diego County SAM due to a PCE and TCE release to subsurface soil due to dry cleaning operations. Approximately 15 cubic yards of PCE/TCE contaminated soil was excavated down to a depth of 3.5 feet below ground surface (bgs). Confirmation soil and vapor samples indicated that the cancer risk from the level of residual PCE vapors were less than 1 in 1,000,000. Analysis of groundwater sample collected in a down-gradient location indicated no evidence of PCE impacted groundwater. The excavated hole was backfilled with concrete slurry. A steel liquid containment pan was placed beneath the dry cleaning unit along with the application of a chemical resistant coating on the floor to minimize future

subsurface releases. A case closed status was issued in November 20, 1998 by the County of San Diego, SAM. Based on the available records reviewed, the site does not appear to present a REC HREC or CREC to the subject site.

## **4.2 ADDITIONAL RECORD SOURCES**

### **4.2.1 Water Supply, Sewage Disposal, Gas and Electric**

According to RES research, water services are provided by the Otay Water District, electrical services are provided by San Diego Gas & Electric. The clubhouse kitchen uses propane from one 500- gallon AST for cooking and heating. Sewer discharge is to septic systems. The site has separate septic systems for the kitchen, the clubhouse, and for several restroom facilities provided on the golf course.

## **4.3 PHYSICAL SETTING SOURCES**

### **4.3.1 USGS Topographic Maps**

According to United States Geographical Survey (USGS), El Cajon Quadrangle 7.5 minute series topographical map dated 2012 and the Jamul Mountains Quadrangle 7.5 minute series topographical map dated 2012; the site is located at an elevation of approximately 330 feet to 370 feet above mean sea level (msl). Topography in the immediate vicinity of the subject site is directed to the Sweetwater River then to the west. Elevations within the immediate vicinity of the site range from 320 to 600 feet above mean sea level. The site is surrounded by gently rolling hills and swales with some areas of steep slopes. Within the site are a number of maintained ponds created by excavation and filled from pumping onsite groundwater. Along the southern property boundary are several low areas that appear to form ponds depending on the season and local hydrologic conditions such as seasonal rain, depth to groundwater and local irrigation run off. East and west of the site are undeveloped land set aside as wildlife refuge. Otherwise, no additional streams, rivers, marshes or other environmental receptors are depicted in the vicinity of the subject site on the topographic map.

### **4.3.2 Basin Water Quality Control Plan**

The San Diego Regional Water Quality Control Board Basin Plan (Basin Plan) with amendments effective on or before May 17, 2016), identifies the subject site as situated within the Jamacha Hydrologic Subarea (HSA), of the Middle Sweetwater Hydrologic Area. The Basin Plan designates existing beneficial uses of groundwater in the Middle Sweetwater Hydrologic Area for municipal supply (MUN), agricultural supply (AGR) and industrial supply (IND). Surface waters of this area are designated with existing beneficial uses for MUN, AGR, IND, process water, recreational uses 1 and 2, warm freshwater habitat, and wildlife habitat.

### **4.3.3 Geology and Soil Conditions**

The USGS 2010 geologic map of California indicates that the subject site and surrounding area are located in the foothills of the Peninsular Range area and are underlain by the Mesozoic plutonic rocks (granitic) with Quaternary Age Alluvium.

Soil information provided in the EDR report indicates that soils below the subject site consists of Riverwash gravelly coarse sand, Tujunga sand and Vista coarse sandy loam. These soils have moderate to high infiltration rates, soils are moderately deep and deep, well drained to excessively drained sands and gravels.

### **4.3.4 Flood Plain Setting and National Wetland Inventory Maps**

A flood plain is the area adjacent a river, stream, drain, or lake that is utilized to convey floodwaters during high water events. The flood plain primarily is divided into two categories: (1) the 100-year flood zone and, (2) the 500-year flood zone. The 100-year flood zone is defined as having a one percent or higher chance of floodwaters reaching that level of floodwater conveyance. Many cities participate in the National Flood



Insurance Program and usually have Flood Insurance Rate Maps developed by the Federal Emergency Management Association (FEMA) or an equivalent map. The FEMA maps typically have designated three primary zones of flooding potential. These zones are identified as A, B, and C. An area identified as a “Zone A” is located in the 100-year flood zone, a “Zone B” area is located in the 500-year flood zone, a “Zone C” is located in an area of minimal flooding potential, and a “Zone X” is located in an area determined to be outside the 500-year flood zone. Certain maps depict sub designations within Zone A such as the area of the subject site. A panel from the FEMA Flood Map Service Center of the area of the site near Steel Canyon Road is provided in Appendix B as an example. Maps of the remaining areas of the site can be accessed at the FEMA flood Map Service Center: Search by address web page (<https://msc.fema.gov/portal/search?>).

Based on the review of the FEMA Detail Map, the site lies within *the 100-year flood zone*. Portions of the Property are further identified as:

- *Being within a Special Flood Hazard Area, with zones along the riverbed identified as Regulatory Floodway Zone AE and adjoining areas in Zone AE with base flood elevation or depth.*

Based on the review of the EDR database listing Overview Map and the EDR Detail Map and the National Wetland Inventory webpage, portions of the Property are:

- *Located within the limits of a National Wetlands Inventory wetland identifying both natural and excavated wetlands.*

#### **4.4 HISTORICAL USES OF THE PROPERTY**

Aerial photographs and topographic maps depicting the subject site were obtained from EDR to evaluate historical usage of the subject site. City directories were also obtained from EDR for additional historical information on the subject site. RES submitted a request on September 1, 2020 to review hazardous material records and previous site investigations of the subject site from the County of San Diego, Department of Environmental Health. The department had records pertaining to the site are included in Appendix C. No records were found listed under the assessor parcel numbers as indicated by the “no record found” reply to the request for records. A copy of the response is included in Appendix C supporting documentation.

##### **4.4.1 Aerial Photograph Review**

RES obtained aerial photographs depicting the subject site and surrounding vicinity for the years 1949, 1953, 1964, 1966, 1970, 1979, 1985, 1989, 1994, 2005, 2009, 2012 and 2016 from EDR. In addition a 1974 photograph of the area held by RES is included in our descriptions. Copies of the photographs are included in Appendix C.

1949-53 Willow Glen Road is present in its current location. The majority of the subject site, adjacent properties, and the general area appear to be undeveloped land or ranch land covered with native plants and trees. The surrounding area has some properties with plowed fields and trees planted in an orchard pattern. One area of plowed fields is present where the modern Steel Canyon Road and bridge crosses the property to Willow Glen Road. A residence that still remains at 3629 Willow Glen Road is present.

1964 The eastern side of the subject site is developed as a golf course with what appears to be a single fairway extending onto the western portion of the site beyond Steel Canyon Road. The remaining western area is undeveloped and covered with native plants. In the southeastern corner of the western

area near Steel Canyon Road an area of excavation approximately 700 in length by 150 in width is visible with a narrower strip of water within the excavation. Adjacent properties and the general area appears to remain undeveloped land or ranch land covered with native plants. The current clubhouse and parking area of the site are developed and there are two buildings present in the current location of the maintenance area. The area of plowed fields where the modern Steele Canyon Road and bridge crosses the property to Willow Glen Road appear more extensive and there are several large buildings associated with the plowed fields.

- 1966 The site and surrounding areas are similar to the 1964 photograph except that the facility currently known as Sovereign Health of California at 2815 Steel Canyon Road is being developed with most of the current buildings. In addition the excavation in the southeastern corner of the western area near Steel Canyon Road appears wider and is more filled with water and there appears to be additional fairway area. On the south east side of Steel Canyon Road an area appears to be undergoing excavation.
- 1970 The western side of the subject site appears to have been fully developed as a golf course with the greens extending to the current western extent of the property. The area of excavation on the south east side of Steel Canyon Road appears to have become inactive with some noticeable plant growth.
- 1974 The site and surrounding areas are similar to the 1970 photograph. Adjacent properties and the general area appear to be filling in with some new residences. Extensive grading is occurring north of Willow Glen Road on the north side of the adjacent hills. However a large part of the graded area appears to be filled with water. The general area remains largely undeveloped land or ranch land covered with native plants. The area of excavation on the south east side of Steel Canyon Road is inactive with a noticeable plant cover.
- 1979 The site and surrounding areas are similar to the 1977 photograph. The river channel across the site appears more distinct and there are bridges built across the channel throughout the facility. An obvious pond is present south east side of Steel Canyon Road. Grading north of Willow Glen Road appears to have halted with no obvious further development since 1974 and a large part appears to still be filled with water. It is possible this was intended to be a water reservoir.
- 1985 The area surrounding the property is undergoing significant development. North of Willow Glen Road several large areas have been developed or are being graded for residential development and the area of ponded water is gone. Adjacent properties on the southern border of the site both west and east of Steele Canyon Road are being graded for residential development. The commercial area west of the site is beginning development. The maintenance area appears to consist of three buildings in its current configuration. A new pond along the riverbed is apparent along the south side of the western area.
- 1989 The site appears similar to the conditions from 1985. Residential development north of Willow Glen Road appears largely completed to its current extent. The commercial area and shopping centers west of the site are still undergoing development.
- 1994 The site appears similar to the conditions in 1989. However the drainage through the course appears have experienced erosion that has removed the grass and looks like a sediment lined stream bed. Large lot residential development continues to be filled in south of the site. The commercial area west of the site is largely developed.

- 2005 The site appears similar to the conditions in 1989 and 1994. The residential developments south of the site appear completed. The commercial area west of the site is completely developed.
- 2009-16 The site appears similar to the conditions in photographs from 2005. A small area of commercial development on the south side of Willow Glen Drive along the western property boundary has been completed. A new pond is present west of clubhouse beginning in 2009.

#### **4.4.2 Topographic Map Review**

RES obtained topographic maps which include Quadrangles from El Cajon, Cuyamaca and Jamul Mountains, depicting the subject site and surrounding vicinity for the years 1893, 1901, 1903, 1904, 1939, 1948, 1955, 1967, 1971, 1975, 1994, 1996, 1975, 1994 and 1996 from EDR. The subject site was depicted as being undeveloped from 1893 to 1955 with the Sweetwater River on the site. Sycuan Indian Reservation is present further east of the subject site in 1903. A water tank is depicted east of the subject site in 1948. Willow Glen Drive is depicted north of the subject site in 1948. Steele Canyon Road and adjacent residential properties to the south of the subject site are depicted in 1971.

#### **4.4.3 City Directory Review**

EDR provided a summary of addresses of potential concern including gas stations, cleaners, automotive shops and other address occupants of potential environmental concern located on the subject street within the vicinity of the subject property. No indications of property use of potential environmental concern were noted. RES obtained a city directory search from EDR which included the years 1955 to 2017. The address of the subject site was apparently not found in directories until 1971.

The subject site is listed as Cottonwood Country Club at 3121 Willow Glen Drive during the period 1971 to 2017. Adjoining property addresses were also reviewed particularly 2712 through 3773 Willow Glen Drive as these addresses are for the properties located east and west of the subject site at the present time.

#### **4.4.4 Regulatory Agency Record Review**

RES submitted a request to review hazardous material records and any previous site investigations of the subject site from the County of San Diego, Department of Environmental Health on September 1, 2020. The department records were available for the on unauthorized release from 1987, the two UST removals and inspection records for the site from 1987 to the present. Details of these records relating to USTs and ASTs are provided in those sections below. Compliance inspection record information is detailed below. Copies of these records including UST records are included in Appendix C. A brief summary of the records indicate inspections performed at the site found permits and a hazardous materials business plan in order and up to date, waste disposal records available and up to date. Violations were noted relating to the storage of waste oil in incorrect or unlabeled containers, storing waste oil beyond allowable holding times or not documenting storage duration, not managing used oil filters (improper containers), spillage of used oil to the ground, not documenting employee training and not documenting weekly inspections of hazardous materials storage areas. Based upon regulatory records the facility performed corrective action and was considered to have returned to compliance. No comments were made concerning the storage of herbicides or fungicides.

The three most recent inspections by the DEH were performed in 2015, 2017 and 2019. A list of the violations found in each inspection based upon the EDR database was presented in section 4.1.1. In each case the DEH indicated the facility returned to compliance. None of the waste handling violations are listed as having resulted in a violation for a release of hazardous materials to the ground or improper disposal of waste to the site.



RES reviewed the State of California GeoTracker website on October 7, 2020 where all current open and closed environmental cleanup cases for leaking USTs, military, Department Toxic Substances Control (DTSC), land disposal and “other” cleanup sites with State or County regulatory oversight as well as currently permitted UST are required to post environmental reports and regulatory agency correspondence. There were no identified sites within a 1,000 feet radius from the site that would indicate a recognized environmental concern other than those previously identified and evaluated in the data base discussion. A copy of the GeoTracker map reviewed for this report is provided in Appendix C.

## **5.0 INFORMATION FROM SITE RECONNAISSANCE**

### **5.1 OVERALL SITE CONDITION**

RES conducted a reconnaissance of the subject site on October 5 and 7, 2020.

The facility is almost entirely golf greens, landscape areas, ponds or water ways or vacant land. Relatively small areas of the site are paved or developed with buildings. The facility parking lot was clean and free of trash or staining. The clubhouse, golf cart pick up area and the outdoor patio areas were neat and clean. In the active portion of the facility the landscaped areas greens appear to be well maintained despite a recent heat wave. The western portion of the site west of the Steel Canyon Bridge has been deactivated and is returning to a natural state without irrigation. Many ponds appeared to be in a natural and healthy state. Several ponds appeared to have been drained as part of downsizing of the active area of the course. Details of the clubhouse area are noted on Figure 3.

West and east of the site are undeveloped land set aside as wildlife refuge areas. Due to the size of the site detailed photographs of the site are presented in Appendix A in place of an extended site description.

### **5.2 HISTORICAL USTs**

Based on the site reconnaissance and available information obtained, there appears to have been evidence of two USTs having been present at the subject site. Each UST has been removed under regulatory agency oversight and no further action was required by the regulatory agency. The approximate former locations of these USTs as noted in DEH documents are noted on Figure 4.

Tank number one was of unknown age. Its piping failed an integrity test in 1987, the piping was repaired and retested and a no further action letter was issued. When this UST was removed in 1993, no indication of impact from fuel (gasoline) were noted by the regulatory inspector and laboratory analysis of two soil samples collected from beneath the UST contained no detectable concentrations of total petroleum hydrocarbons (TPH) at the laboratory detection limit.

Tank number two was installed in 1993 was permitted and maintained in compliance until removed in 2009 under permit. At the time of removal there was no indication of impact from fuel (gasoline) noted by the regulatory inspector and laboratory analysis of two soil samples collected from beneath the UST contained no detectable concentrations of TPH. One sample was further analyzed for benzene, toluene, ethyl benzene xylene (BTEX) and the fuel oxygenates methyl tertiary butyl ether (MTBE), di-isopropyl ether (DIPE), ethyl tart-butyl ether (ETBE), tart-amyl methyl ether (TAME), tert-butanol (TBA) and ethanol by EPA Method 8260B, none were detected at the laboratory detection limit.

### **5.3 ASTs**

Based on the site reconnaissance and the available information, there appear to be historical and current ASTs at the subject site. The two ASTs at the time of our site visit were a 1,000 gallon steel single walled diesel fuel tank and a 500 gallon steel double walled gasoline tank. The ASTs are permitted, have secondary containment and appear to be in compliance with applicable regulations.

### **5.4 DRUMS**

RES observed no evidence of abandoned drums at the subject property. Several drums were present in the maintenance area of the site. Two were currently in use for fresh oil, with two in inventory, one waste oil and a third to store drained used oil filters all placed on secondary containment pallets. There was no indication that the use of these drums for the materials contained has impacted the subject site.

### **5.5 ADDITIONAL ENVIRONMENTAL CONCERNS**

#### **5.5.1 Drains and Drainage**

The majority of the subject site lies within a riverbed that receives drainage from upstream of the site and surrounding properties and roads. Drainage from upstream of the site consists largely of undeveloped and agricultural use properties that according to the onsite maintenance superintendent rarely produces surface flow, even during winter rain events, in the riverbed on the site. The residential developed properties and roadways north of the site and along the southeast of the site drain to the site through municipal storm drain systems. Observations made of streets and storm drain inlets from the windshield survey of the surrounding properties did not find evidence of likely stormwater pollution due to the large lot residential development. The adjacent Willow Glen Drive drains onto the site and could potentially result in stormwater pollution to the site in the event of a significant heavy vehicle accident under specific conditions such as during a rain event. Such a spill incident would have a defined responsible party for potential impact to the site if it should occur.

The facility has one wash area for cleaning electric golf carts near the club house and the golf cart charging area. This area is paved and drains to a grate cover basin. Collected water is pumped to a nearby pond and then used for irrigation. Observation of this wash area found no evidence of oil sheen or staining.

#### **5.5.2 Housekeeping**

The facility is almost entirely golf greens, landscape areas, ponds or water ways, or vacant land. Relatively small areas of the site are paved or developed with buildings. The facility parking lot was clean and free of trash or staining. The clubhouse, golf cart pick up area and the outdoor patio areas were neat and clean. In the active portion of the facility the landscaped areas greens appear to be well maintained despite a recent heat wave. The western portion of the site west of the Steel Canyon Bridge has been deactivated and is returning to a natural state without irrigation. Many ponds appeared to be in a natural and healthy state. Several ponds appeared to have dried out as part of downsizing of the active area of the course. Detailed photographs of the site are presented in Appendix A.

RES observed minor housekeeping issues at the golf cart charging area and maintenance area. In the maintenance area this is largely due to the retention of equipment for future repair and for parts salvage. Areas of the facility relating to the storage of fuel, fresh oil, and waste oil were found have containers in good condition and to have secondary containment. Based upon regulatory inspection records and information from the maintenance superintendent Gerry Ruiz; relatively small quantities of waste oil, used oil filters and batteries are generated at the facility. Currently the facility disposes of approximately one drum of waste oil

and 30 filters per year and six batteries per month. Batteries are exchanged regularly by a vendor. Generally, it is more economical to have waste hauler pick up larger quantities per visit making longer accumulation times more practical up to the legal maximum of 9 months. Proper labeling and record keeping can ensure compliance with storage times. Regulators are generally more tolerant of long or excessive storage periods if containers and secondary containment are maintained in a neat and orderly fashion. Waste batteries should be stored indoors in secondary containment.

The maintenance superintendent Gerry Ruiz was helpful and knowledgeable about the regulatory requirements affecting the facility. The chemical storage room was neat and organized with an eyewash station immediately outside the room. Required Material Safety Data Sheets (MSDS) were held in the groundskeeper office.

According to Mr. Ruiz the following chemicals or equivalent are in use at the site and have been for most of his tenure at the site: 3336-WP-Fungicide for turf, Aquamaster-Herbicide for aquatic weeds, FORE-Fungicide for turf, Daconil 2787-Fungicide for turf, RODEO-Herbicide for aquatic weeds and brush, Manage-Herbicide for turf, and Roundup Pro-Herbicide for turf. Mr. Ruiz indicated that due to the expense and required frequency of use only small quantities, approximately one month's supply is kept on hand and only when required based upon conditions and seasonal needs. He also indicated that pesticides are rarely used and only a small inventory was present at this time. These products are applied only as needed as they are expensive.

Following our site walk, evidence of compliance with regulatory permits and inspection records were available from Mr. Rick Adams, Corporate Project Manager and Compliance Officer. Mr. Adams provided printouts from the California Environmental Reporting System (CERS) website for Business Activity, Business Plan and compliance with spill prevention control and countermeasure plan (SPCC). Mr. Adams also indicated that several homeless encampment clean up events have been performed in 2020 by a qualified contractor.

### **5.5.3 Local Registered Environmental Sites**

A nearby Shell station is identified as a HREC and is located approximately 820 northwest from the site was identified as a former LUST cleanup site according to SD County SAM with Case Number: H26496-001. This was due to a petroleum hydrocarbon release detected in the soil during product piping removal in 2003. Groundwater monitoring wells were monitored and sampled. Liquid phase hydrocarbons were not present in the monitoring of groundwater sampling since 2004. Residual total petroleum hydrocarbon remains onsite and expected to achieve the targeted cleanup goals through natural attenuation process. A no further action letter was issued by the SD county SAM in December 16, 2011.

Advantage Cleaners located approximately 1,420 feet west-northwest from the site was identified due to the past release of PCE and TCE to subsurface soil due to dry cleaning operations. Soil and groundwater medial were affected during the release. Groundwater samples were collected and analyzed from a down-gradient location to the property and indicated no evidence of PCE in groundwater. Contaminated soil was excavated and backfilled with a concrete slurry. A case closed status was issued in November 20, 1998 by the County of San Diego SAM.

## **6.0 INTERVIEWS**

RES conducted onsite interview with the maintenance superintendent Mr. Gerry Ruiz. He provided access to the site, provided information about the operations and maintenance of the facility and was helpful and knowledgeable about the regulatory requirements affecting the facility. He has worked at the facility since

1978. His comments are incorporated throughout the report. Mr. Rick Adams, Corporate Project Manager and Compliance Officer completed the Phase I ESA questionnaire and discussed elements of the environmental program at the site. His comments are incorporated throughout the report and a copy of the completed questionnaire is provided in Appendix C.

## 7.0 FINDINGS

### *Onsite RECs, HRECs, CRECs or Environmental Issues*

- There does not appear to be any recognized environmental concern based on the information gathered from the investigation or site reconnaissance. Minor housekeeping items in the maintenance facility that are assessed as *De Minimis* should be addressed.

### *Offsite RECs, HRECs, CRECs or Environmental Issues*

- There does not appear to be any recognized environmental concern based on the information gathered from the investigation or site reconnaissance.

### *Historical RECs or Environmental Issues*

- There does not appear to be any recognized historical environmental concerns for the site based on the information gathered from the investigation or the site reconnaissance.

## 9.0 CONCLUSIONS

RES has performed a Phase I ESA of the subject site described herein in conformance with the scope and limitations of the ASTM Practice E1527-13 at the subject site. Any exceptions to or deletions from this practice are described in Sections 2.3.2 and 2.3.3 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property. Based on RES's site reconnaissance, historical review, and regulatory agency database review, no additional investigation is recommended at this time.

## 10.0 CLOSING

RES appreciates the opportunity to have assisted, EnviroMINE Inc., New West Investment, Inc. and Cottonwood Cajon ES, LLC with this Phase I ESA. Should you have any questions pertaining to this report, or require additional environmental services, please do not hesitate to contact RES at (619) 985-6363.

Prepared By:



John W. Royal PG 6757  
Principal Geologist

## 11.0 REFERENCES

- *EDR Aerial Photo Decade Package*, dated September 28, 2020
- *GEOTRACKER*, <http://www.geotracker.swrcb.ca.gov>, Accessed October 7, 2020.

ROYAL ENVIRONMENTAL SERVICES, INC.

- *EDR Historical Topographic Map Report*, dated September 24, 2020
- *EDR City Directory Abstract*, dated September 29, 2020.
- *EDR Radius Map, Report with GeoCheck*, dated September 25, 2020
- *EDR Certified Sanborn Map Report*, dated September 24, 2020.
- Google Earth online maps, aerial photograph, 2018
- County of San Diego Department of Environmental Health Inspection Records.

**FIGURES 1, 2, 3 and 4**

Site

Site Location Map  
Cottonwood Golf Course  
3121 Willow Glen Drive  
El Cajon, CA

Checked By:  
JWR

Date: 10/14/2020

EnviroMINE Inc.  
3511 Camino Del Rio South, Suite 403  
San Diego, CA 92108

Figure No:

**1**

Drawn By:  
ZR

Site

Clubhouse

Maintenance Area

Willow Glen Drive

Steel Canyon Drive

## Site Map

Cottonwood Golf Course  
3121 Willow Glen Drive  
El Cajon, CA

EnviroMINE Inc.

3511 Camino Del Rio South, Suite 403  
San Diego, CA 92108

Checked By:  
JWR

Figure No:

2

Drawn By:  
ZR

Date: 10/14/2020



Parking Lot

Clubhouse Septic Tank and Leach Field

Clubhouse

Golf Cart Pickup Areas

Kitchen Septic Tank and Leach Field

Former Outdoor Pavilion Area

Golf Cart Wash Area

Golf Cart Charging Area

## Clubhouse Detail Map

Cottonwood Golf Course  
3121 Willow Glen Drive  
El Cajon, CA

EnviromINE Inc.

3511 Camino Del Rio South, Suite 403  
San Diego, CA 92108

Checked By:  
JWR

Figure No:

**3**

Drawn By:  
ZR

Date: 10/14/2020

Green Waste  
Groundskeeper Office  
1,000 Gallon Diesel AST  
500 Gallon Gasoline AST  
Tire Storage Area  
Trash dumpsters and Cardboard Recycling Area  
Workshop Buildings  
Former USTS (2) Locations (reported)  
Waste Oil Storage Area  
Fresh Oil Storage Area  
Equipment Storage  
Locked Pesticide Storage Room and Eye Wash Station

## Maintenance Area Detail Map

Cottonwood Golf Course  
3121 Willow Glen Drive  
El Cajon, CA

EnviromINE Inc.  
3511 Camino Del Rio South, Suite 403  
San Diego, CA 92108

Checked By:  
JWR

Figure No:

**4**

Drawn By:  
ZR

Date: 10/14/2020

**APPENDIX A  
PHOTOGRAPHS**

Photograph 1: View of main parking lot along Willow Glen Drive looking northwest.

Photograph 2: View of parking near facility entrance near Willow Glen Drive looking east.

Photograph 3: View of Clubhouse looking east.

Photograph 4: View of south side of Clubhouse looking west. Septic tanks and leach field for clubhouse are under grass on left side of view.

Photograph 5: View of south side of Clubhouse looking west. Aboveground grease trap for kitchen sewage visible in center of view.

Photograph 6: View of south side of Clubhouse. Septic tank for kitchen sewage visible in center of view, blue arrows point to lids.

Photograph 7: View of golf cart wash and charging area looking west. Sand trap for wash water in center of view. Wash water is reported to discharge to a nearby pond.

Photograph 8: View of second sand trap at entrance to golf cart wash and charging area looking east.

Photograph 9: View of propane AST located west of the clubhouse the supplies the kitchen.

Photograph 10: View of adjoining property to the east and eastern end of Site. Willow Glen Drive and adjacent residential properties in foreground.



Photograph 11: View of east end of facility and adjoining properties to the south. Willow Glen Drive and adjacent residential properties visible in foreground.

Photograph 12: View of fairways along channel of Sweetwater River looking northeast. Driving range area of facility is in background.

Photograph 13: View of fairways along channel of Sweetwater River looking southwest.

Photograph 14: Detail view of water well between clubhouse and maintenance area in fairway along channel of Sweetwater River.

Photograph 15: View of fairways from southern side of site south of clubhouse looking north.

Photograph 16: View of property boundary and adjacent property to the south of site from location south of clubhouse.

Photograph 17: View of fairways from southern side of site south of clubhouse looking east.

Photograph 18: View of artificial pond on adjacent property to the south of site from northeast area of the site looking southwest.

Photograph 19: View of natural drainage from adjacent property to the south of site from northeast area of the site looking northeast.

Photograph 20: View of fairway and trees along property line with adjacent property to the south of site from northeast area of the site looking east.

Photograph 21: View of typical restrooms along fairways. Location is in the northeast area of the site.

Photograph 22: View of fairway and surrounding area at northernmost area of site looking northeast.

Photograph 23: View of artificial pond and surrounding area at northernmost area of site looking east.

Photograph 24: View of adjacent property along northern property boundary of site looking northeast.

Photograph 25: View of water well on site along northern property boundary.

Photograph 26: View of storm drain pipe from Willow Glen Drive that discharges to channel of Sweetwater River at northernmost area of site.



Photograph 27: View of Sweetwater River channel at northernmost area of site looking southwest. Property boundary is at top of slope on right side of view. Willow Glen Drive is at top of slope, residences are on opposite side of Willow Glen Drive.

Photograph 28: Detail view of Sweetwater River channel at northernmost area of site looking southwest. Underlying granitic rock is exposed in bottom of channel.

Photograph 29: View of fairways looking southwest from northernmost area of site along Willow Glen Drive.

Photograph 30: View of Sweetwater River Channel looking southwest north of northernmost facility bridge over channel.

Photograph 31: View of Sweetwater River Channel looking northeast from northernmost facility bridge over channel. Willow Glen Drive is left of view behind trees.

Photograph 32: View of water well in driving range area looking southwest. Sweetwater River Channel on right side of view.

Photograph 32: Detail view of typical SDG&E owned oil filled transformers on the site. All appeared to be in good condition and were free of apparent leaks.

Photograph 34: View of water distribution system near well north of maintenance area in fairway. Sweetwater River Channel on left side of view.

Photograph 35: View of water well north of maintenance area in fairway. Sweetwater River Channel is behind well.

Photograph 36: View of electrical distribution towers that cross site between maintenance area and Steel Canyon Road Bridge.

Photograph 37: View of fairways and Sweetwater River Channel on right side of view between maintenance area and Steel Canyon Road Bridge looking southwest. The bridge is visible in background of view.

Photograph 38: View of Sweetwater River Channel between maintenance area and Steel Canyon Road Bridge looking southwest.

Photograph 39: View of Sweetwater River Channel and Steel Canyon Road Bridge area looking south.

Photograph 40: View of fairway between Sweetwater River Channel and Willow Glen Drive southwest of Steel Canyon Road Bridge looking northeast. The area west of Steel Canyon Road is not currently irrigated and has been allowed to go fallow.

Photograph 41: View of fairway between southwest of Steel Canyon Road Bridge looking south. The area west of Steel Canyon Road is not currently irrigated and has been allowed to go fallow.

Photograph 42: Detail view of typical SDG&E owned oil filled transformers on the site in western area of site. All appeared to be in good condition and were free of apparent leaks.



Photograph 43: View of artificial pond in western area of site looking east. The area west of Steel Canyon Road is not currently irrigated and has been allowed to go fallow.

Photograph 44: View of fairways in western area of site looking east. The area west of Steel Canyon Road is not currently irrigated and has been allowed to go fallow.

Photograph 45: View of fairways in western area of site looking south. The area west of Steel Canyon Road is not currently irrigated and has been allowed to go fallow.

Photograph 46: View of water distribution system near artificial pond in western area of site.

Photograph 47: View of western property line in western area of site looking north toward Willow Glen Road.

Photograph 48: View of western property line in western area of site looking south from Willow Glen Road. Adjacent commercial properties on right side of view.

Photograph 49: View of Willow Glen Road along northern property line on westernmost area of site.

Photograph 50: View of water well casing located along the middle area of western property boundary.

Photograph 51: View of operational water well (based on vibration) located along the middle area of western property boundary near well casing in photograph 49.

Photograph 52: View of westernmost projection of property and adjacent property looking west.

Photograph 53: View of westernmost projection of property and adjacent property looking south.

Photograph 54: View of water well (blue arrow) located along the southern property boundary. Landmarks are very large eucalyptus tree on right and tall palm tree in background.

Photograph 55: View of fairways in western area of site looking east along southern border. The area west of Steel Canyon Road is not currently irrigated and has been allowed to go fallow.

Photograph 56: View of fairways in western area of site looking east along southern border with adjacent large lot residential homes.

Photograph 57: View of artificial pond in western area of site near Steel Canyon Road looking south along southern border with adjacent large lot residential homes.

Photograph 58: View of Sovereign Health of California facility along property boundary with site at southeast side of Steel Canyon Road looking north.



Photograph 59: View of fairway east of Steel Canyon Road looking south along southern border with adjacent large lot residential homes.

Photograph 60: View of Ivanhoe Ranch Road south of site looking northeast.

Photograph 61: View of property boundary with large lot residential homes on south side of site east of Steel Canyon Road looking north from Ivanhoe Ranch Road.

Photograph 62: View of property boundary on south side of site east of Steel Canyon Road looking at gated entrance to Ivanhoe Ranch Road.

Photograph 63: View of fairways north of property boundary on south side of site near gated entrance to Ivanhoe Ranch Road.

Photograph 64: View of fairways north of property boundary on south side of site looking east near gated entrance to Ivanhoe Ranch Road.

Photograph 65: View of residential development on north side of intersection of Steel Canyon Road and Willow Glen Drive looking north across Willow Glen Drive.

Photograph 66: View of residence on south side of Willow Glen Drive at 3629 Willow Glen Drive.

Photograph 67: View of typical conditions along Willow Glen Drive east of Clubhouse at 2850 Willow Glen Drive.

Photograph 68: View of maintenance area looking east, building on right is the southernmost building. Red colored fresh oil supply drums visible on right side of view.

Photograph 69: View of maintenance area looking east, building on left is the central building.

Photograph 70: View of 1,000 gallon single wall diesel fuel AST with secondary containment. Minor staining of concrete block from fuel was noted, secondary containment was free of liquids. View is north of northernmost maintenance building looking west.

Photograph 71: View of 500 gallon double walled gasoline AST with secondary containment. Secondary containment was free of liquids.

Photograph 72: View of empty polyethylene water and fertilizer holding tank. Tank is intended to be placed on trailer for use.

Photograph 73: View of typical equipment in maintenance area.

Photograph 74: View of typical equipment in maintenance area.



Photograph 75: View of typical equipment in maintenance area.

Photograph 76: View of trash dumpsters and cardboard recycling container.

Photograph 77: View of stockpiled tires near trash dumpsters area.

Photograph 78: View of chemical and fertilizer storage room. Chemical are measured and mixed for application in this area.

Photograph 79: View of chemical and fertilizer storage room. Chemical are measured and mixed for application in this area.

Photograph 80: View of chemical and fertilizer storage room and air compressor for maintenance area.

Photograph 81: View of applicator tank fill area. Basin does not drain; spilled water is allowed to evaporate. No accumulation of waste was noted in basin. Eye wash station is just to the left of view.

Photograph 82: View of stored fertilizer.

Photograph 83: View of waste oil and used oil filter drums on secondary containment basin inside maintenance building.

Photograph 84: View of fresh oil supply drums on secondary containment basin inside maintenance building.

**APPENDIX B**  
**EDR REPORTS**











INQUIRY #: 6204265.8

YEAR: 1953

1" = 750'







INQUIRY #: 6204265.8

YEAR: 1949

— = 750'











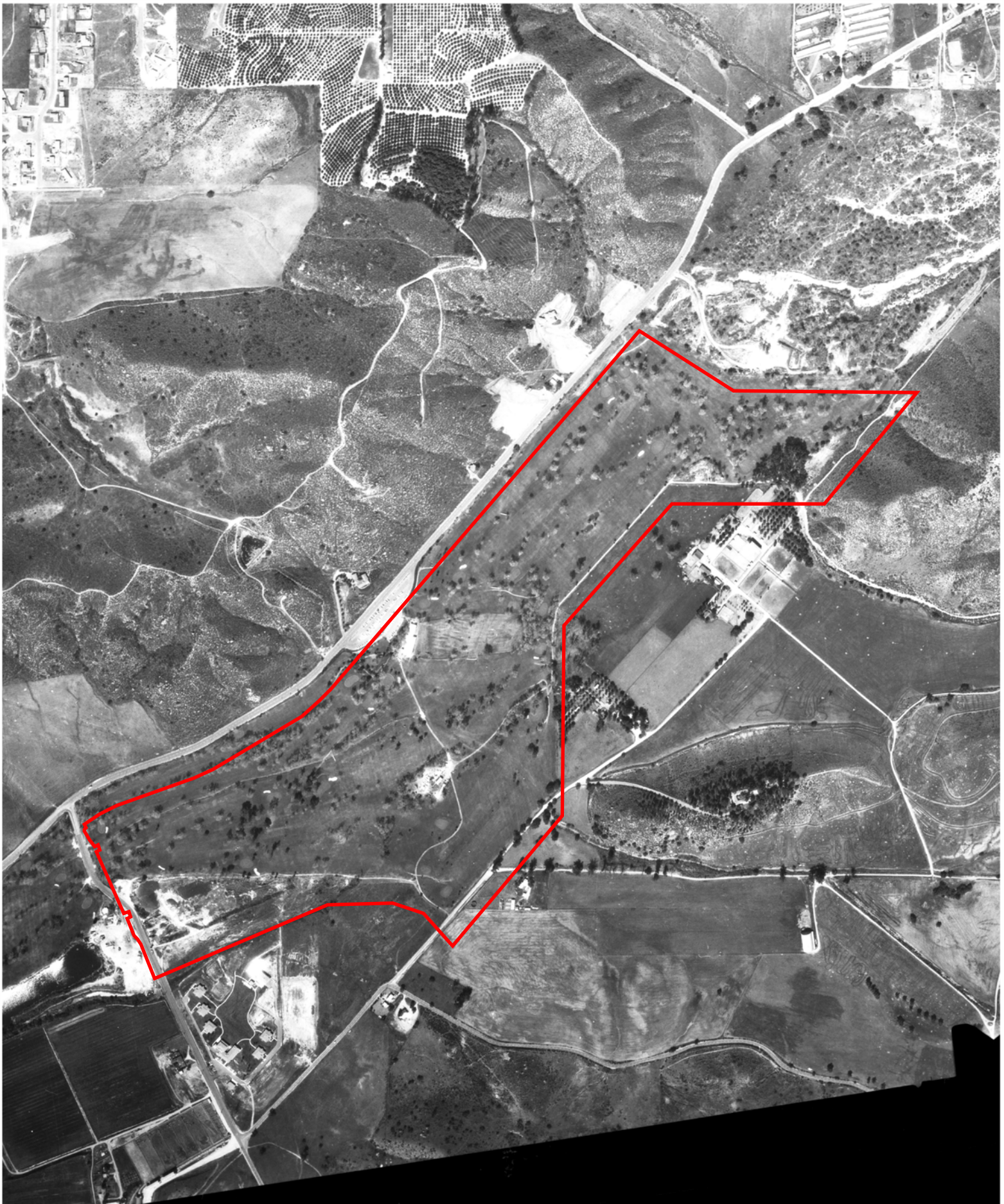
INQUIRY #: 6204265.8

YEAR: 1964

1" = 750'







INQUIRY #: 6204246.8

YEAR: 1970



1" = 750'









INQUIRY # 6204265.8

YEAR: 1970

= 750'







INQUIRY #: 6204265.8  
YEAR: 1966



— = 750'





INQUIRY #: 6204246.8

YEAR: 2005

— = 750'







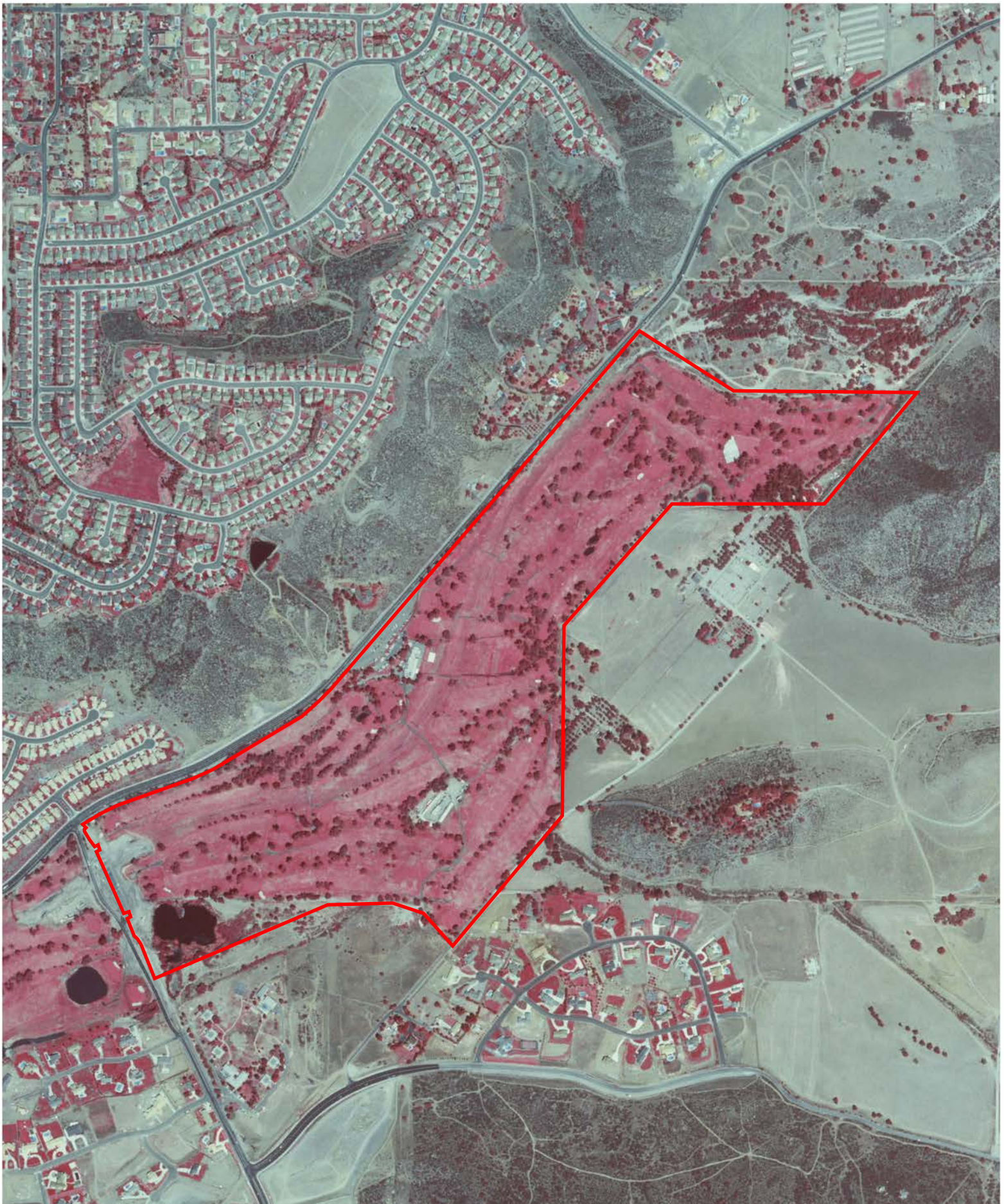
INQUIRY #: 6204246.8

YEAR: 1994

— = 750'







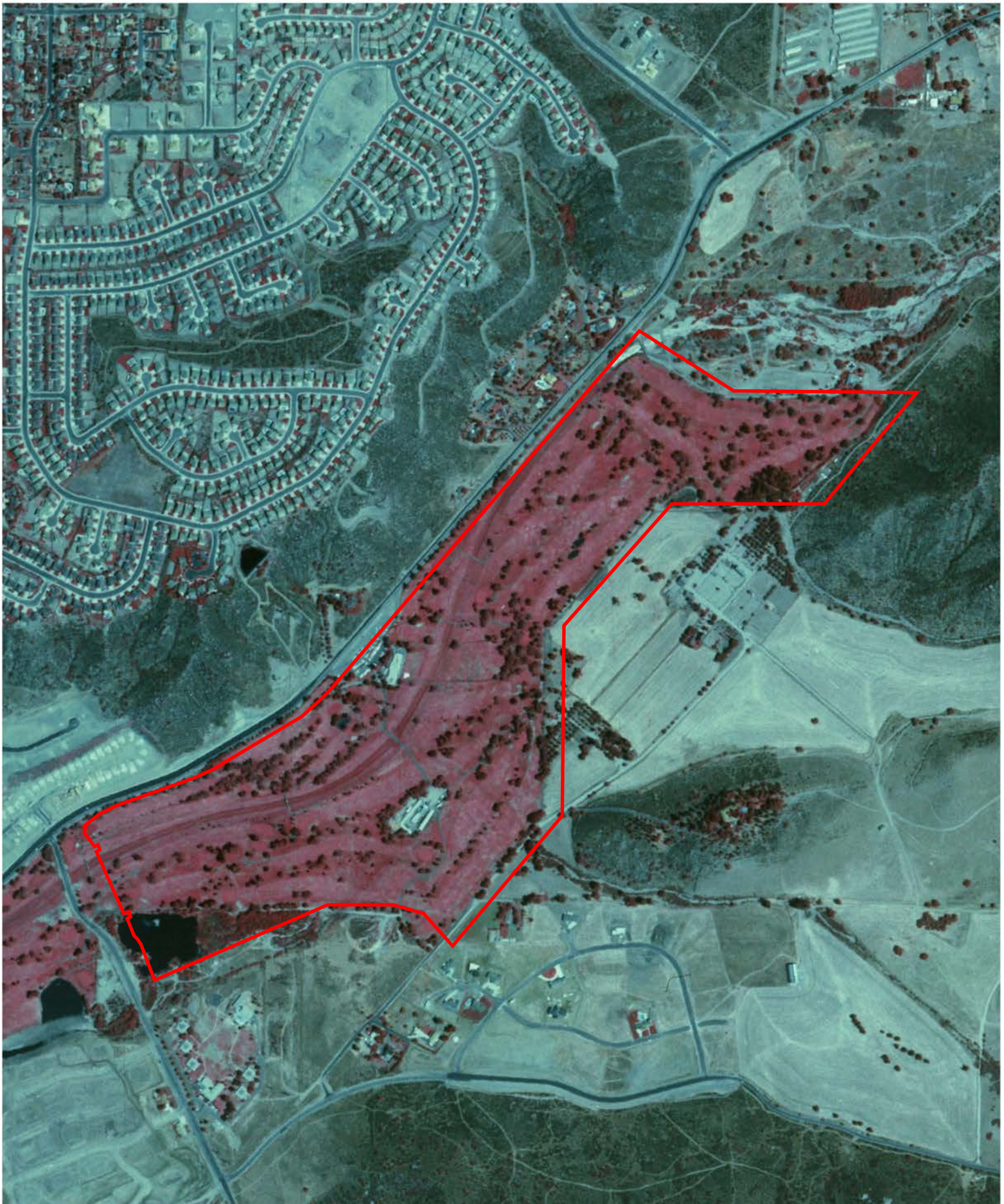
INQUIRY #: 6204246.8

YEAR: 1989

1" = 750'







INQUIRY #: 6204246.8

YEAR: 1985

— = 750'







INQUIRY #: 6204246.8

YEAR: 1979

— = 750'







INQUIRY #: 6204265.8

YEAR: 2005

— = 750'







INQUIRY #: 6204265.8

YEAR: 1994

1" = 750'







INQUIRY # 6204265.8

YEAR: 1989

= 750'







INQUIRY #: 6204265.8

YEAR: 1985

— = 750'







INQUIRY #: 6204265.8

YEAR: 1979

— = 750'





## **Cottonwood Sand Mine Project NE**

3121 Willow Glen Drive

El Cajon, CA 92019

Inquiry Number: 6204246.8

September 28, 2020

# **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

09/28/20

**Site Name:**

Cottonwood Sand Mine Project  
3121 Willow Glen Drive  
El Cajon, CA 92019  
EDR Inquiry # 6204246.8

**Client Name:**

Royal Environmental Services  
4704 50th Street  
San Diego, CA 92115  
Contact: John Royal



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"=750'	Flight Year: 2016	USDA/NAIP
2012	1"=750'	Flight Year: 2012	USDA/NAIP
2009	1"=750'	Flight Year: 2009	USDA/NAIP
2005	1"=750'	Flight Year: 2005	USDA/NAIP
1994	1"=750'	Acquisition Date: May 31, 1994	USGS/DOQQ
1989	1"=750'	Flight Date: August 14, 1989	USDA
1985	1"=750'	Flight Date: July 29, 1985	USDA
1979	1"=750'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=750'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1966	1"=750'	Flight Date: November 02, 1966	USGS
1964	1"=750'	Flight Date: April 07, 1964	USDA
1953	1"=750'	Flight Date: April 14, 1953	USDA
1949	1"=750'	Flight Date: April 10, 1949	USDA

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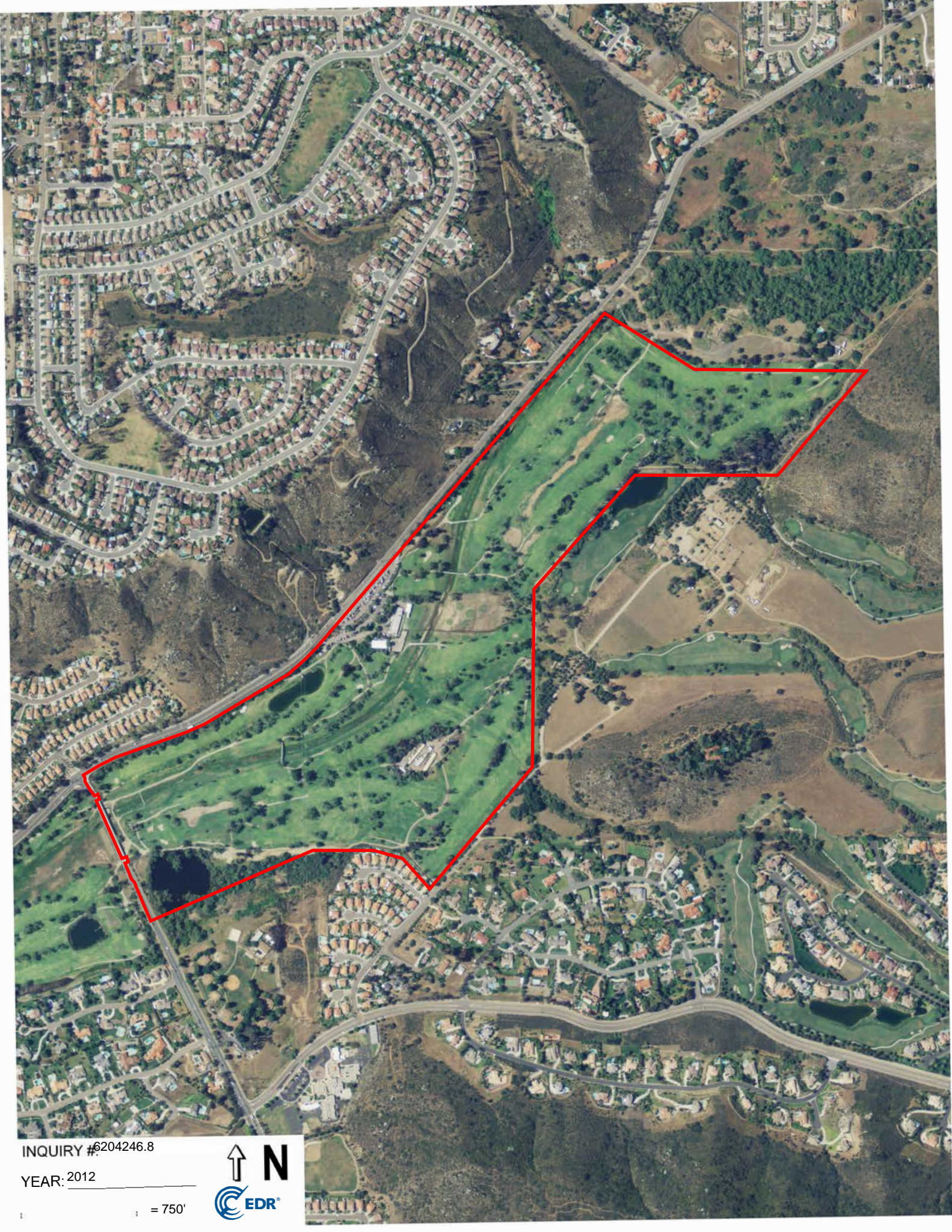
INQUIRY # 6204246.8

YEAR: 2016

= 750'







INQUIRY # 6204246.8

YEAR: 2012

= 750'







INQUIRY #: 6204246.8

YEAR: 2009

1" = 750'







**Cottonwood Sand Mine Project SW**

3121 Willow Glen

El Cajon, CA 92019

Inquiry Number: 6204265.8

September 28, 2020

## 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

09/28/20

**Site Name:**

Cottonwood Sand Mine Project  
3121 Willow Glen  
El Cajon, CA 92019  
EDR Inquiry # 6204265.8

**Client Name:**

Royal Environmental Services  
4704 50th Street  
San Diego, CA 92115  
Contact: John Royal



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"=750'	Flight Year: 2016	USDA/NAIP
2012	1"=750'	Flight Year: 2012	USDA/NAIP
2009	1"=750'	Flight Year: 2009	USDA/NAIP
2005	1"=750'	Flight Year: 2005	USDA/NAIP
1994	1"=750'	Acquisition Date: May 31, 1994	USGS/DOQQ
1989	1"=750'	Flight Date: August 14, 1989	USDA
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1964	1"=750'	Flight Date: April 07, 1964	USDA
1953	1"=750'	Flight Date: April 14, 1953	USDA
1949	1"=750'	Flight Date: April 10, 1949	USDA

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INQUIRY # 6204265.8

YEAR: 2016

= 750'







INQUIRY #: 6204265.8

YEAR: 2012

1" = 750'







INQUIRY #: 6204265.8

YEAR: 2009

1" = 750'





Cottonwood Sand Mine Project NE

3121 Willow Glen Drive

El Cajon, CA 92019

Inquiry Number: 6204246.4

September 24, 2020

# 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

09/24/20

**Site Name:**

Cottonwood Sand Mine Project  
3121 Willow Glen Drive  
El Cajon, CA 92019  
EDR Inquiry # 6204246.4

**Client Name:**

Royal Environmental Services  
4704 50th Street  
San Diego, CA 92115  
Contact: John Royal

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Royal Environmental Services 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:**

**P.O.#** NA  
**Project:** Cottonwood Sand Mine Proj Nf

**Coordinates:**

**Latitude:** 32.748382 32° 44' 54" North  
**Longitude:** -116.910668 -116° 54' 38" West  
**UTM Zone:** Zone 11 North  
**UTM X Meters:** 508368.63  
**UTM Y Meters:** 3623396.64  
**Elevation:** 374.60' above sea level

**Maps Provided:**

2012	1942, 1943
1994, 1996	1939
1991	1903
1975	1901
1967, 1971	1893
1955	
1948	
1947	

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### **Topo Sheet Key**

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

#### **2012 Source Sheets**

Jamul Mountains	El Cajon
2012	2012
7.5-minute, 24000	7.5-minute, 24000

#### **1994, 1996 Source Sheets**

Jamul Mountains	El Cajon
1994	1996
7.5-minute, 24000	7.5-minute, 24000
Aerial Photo Revised 1994	

#### **1991 Source Sheets**

JAMUL  
1991  
15-minute, 50000

#### **1975 Source Sheets**

Jamul Mountains	El Cajon
1975	1975
7.5-minute, 24000	7.5-minute, 24000
Aerial Photo Revised 1975	Aerial Photo Revised 1953

### **Topo Sheet Key**

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

#### **1967, 1971 Source Sheets**

El Cajon	Jamul Mountains
1967	1971
7.5-minute, 24000	7.5-minute, 24000
Aerial Photo Revised 1966	Aerial Photo Revised 1971

#### **1955 Source Sheets**

El Cajon	Jamul Mountains
1955	1955
7.5-minute, 24000	7.5-minute, 24000
Aerial Photo Revised 1953	Aerial Photo Revised 1953

#### **1948 Source Sheets**

EL CAJON  
1948  
15-minute, 50000

#### **1947 Source Sheets**

El Cajon  
1947  
15-minute, 62500



**Topo Sheet Key**

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

**1942, 1943 Source Sheets**

El Cajon  
1942  
15-minute, 62500

Jamul  
1943  
15-minute, 62500

**1939 Source Sheets**

El Cajon  
1939  
15-minute, 62500

**1903 Source Sheets**

Elcajon  
1903  
15-minute, 62500

El Cajon  
1903  
15-minute, 62500

**1901 Source Sheets**

Elcajon  
1901  
15-minute, 62500

**Topo Sheet Key**

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

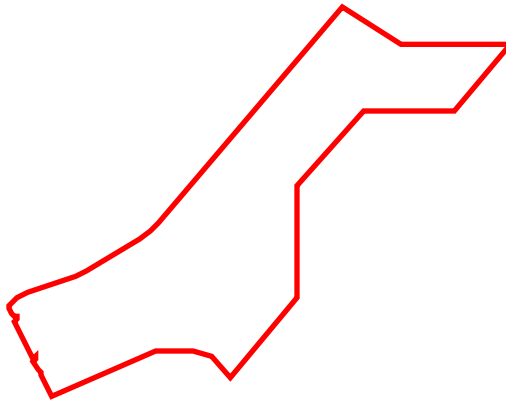
**1893 Source Sheets**

El Cajon  
1893  
15-minute, 62500

Elcajon  
1893  
15-minute, 62500







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

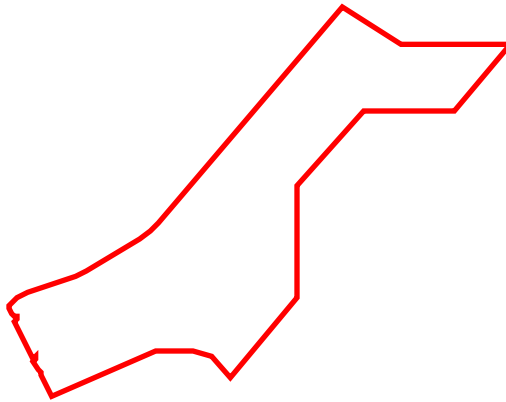
0 Miles    0.25    0.5    1    1.5

NW    N    NE  
TP, Jamul Mountains, 1994, 7.5-minute  
N, El Cajon, 1996, 7.5-minute

W                    E

SITE NAME: Cottonwood Sand Mine Project NE  
ADDRESS: 3121 Willow Glen Drive  
El Cajon, CA 92019  
CLIENT: Royal Environmental Services

SW    S    SE

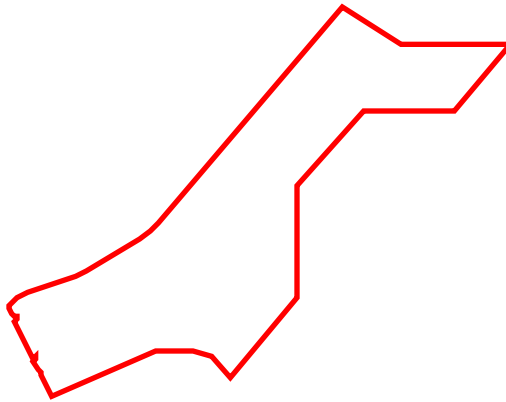


This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE  
TP, JAMUL, 1991, 15-minute  
W E  
SW S SE

SITE NAME: Cottonwood Sand Mine Project NE  
ADDRESS: 3121 Willow Glen Drive  
El Cajon, CA 92019  
CLIENT: Royal Environmental Services



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

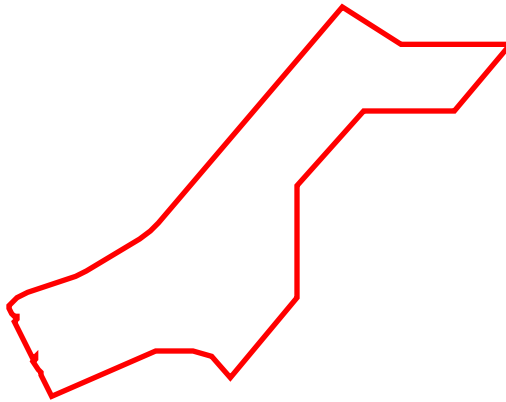
0 Miles      0.25      0.5      1      1.5

NW    N    NE  
TP, Jamul Mountains, 1975, 7.5-minute  
N, El Cajon, 1975, 7.5-minute

W                    E

SITE NAME: Cottonwood Sand Mine Project NE  
ADDRESS: 3121 Willow Glen Drive  
El Cajon, CA 92019  
CLIENT: Royal Environmental Services

SW    S    SE



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

0 Miles    0.25    0.5    1    1.5

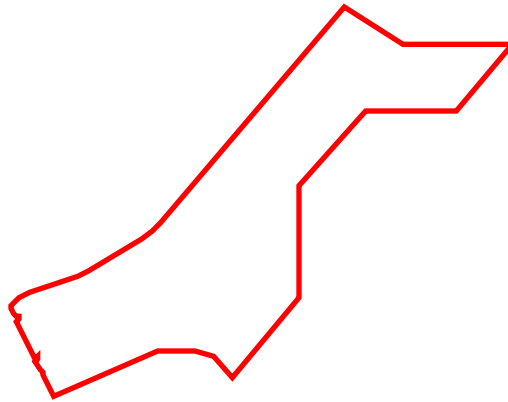
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TP, Jamul Mountains, 1971, 7.5-minute  
N, El Cajon, 1967, 7.5-minute

W                    E

SITE NAME: Cottonwood Sand Mine Project NE  
ADDRESS: 3121 Willow Glen Drive  
El Cajon, CA 92019  
CLIENT: Royal Environmental Services

SW    S    SE





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

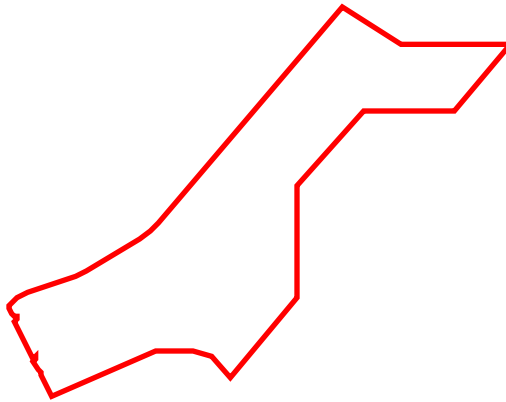
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NW    N    NE  
TP, Jamul Mountains, 1955, 7.5-minute  
N, El Cajon, 1955, 7.5-minute

W                    E

SW    S    SE

SITE NAME: Cottonwood Sand Mine Project NE  
ADDRESS: 3121 Willow Glen Drive  
El Cajon, CA 92019  
CLIENT: Royal Environmental Services



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

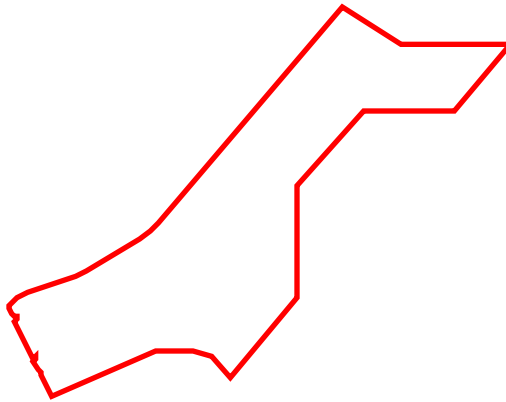
0 Miles      0.25      0.5      1      1.5

NW    N    NE  
N, EL CAJON, 1948, 15-minute

SITE NAME: Cottonwood Sand Mine Project NE  
ADDRESS: 3121 Willow Glen Drive  
El Cajon, CA 92019  
CLIENT: Royal Environmental Services

W                    E

SW    S    SE

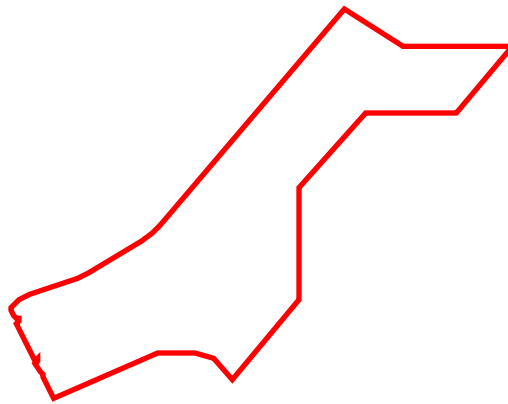


This report includes information from the following map sheet(s).

0 Miles    0.25    0.5    1    1.5

NW    N    NE  
N, El Cajon, 1947, 15-minute  
W                    E  
SW    S    SE

SITE NAME: Cottonwood Sand Mine Project NE  
ADDRESS: 3121 Willow Glen Drive  
El Cajon, CA 92019  
CLIENT: Royal Environmental Services



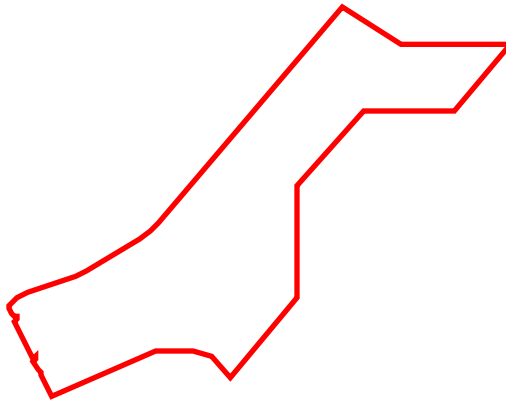
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N, El Cajon, 1942, 15-minute  
W E  
SW S SE

SITE NAME: Cottonwood Sand Mine Project NE  
ADDRESS: 3121 Willow Glen Drive  
El Cajon, CA 92019  
CLIENT: Royal Environmental Services



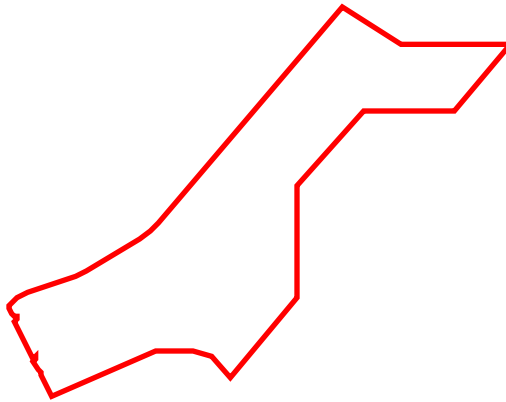


This report includes information from the following map sheet(s).

0 Miles    0.25    0.5    1    1.5

NW    N    NE  
N, El Cajon, 1939, 15-minute  
W                    E  
SW    S    SE

SITE NAME: Cottonwood Sand Mine Project NE  
ADDRESS: 3121 Willow Glen Drive  
El Cajon, CA 92019  
CLIENT: Royal Environmental Services



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

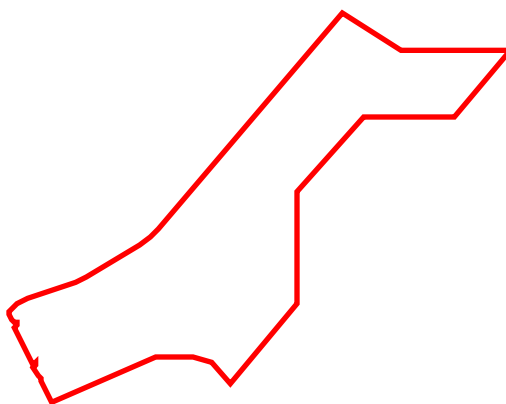
0 Miles 0.25 0.5 1 1.5

NW N NE  
N, Elcajon, 1903, 15-minute  
N, El Cajon, 1903, 15-minute

W E

SITE NAME: Cottonwood Sand Mine Project NE  
ADDRESS: 3121 Willow Glen Drive  
El Cajon, CA 92019  
CLIENT: Royal Environmental Services

SW S SE



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

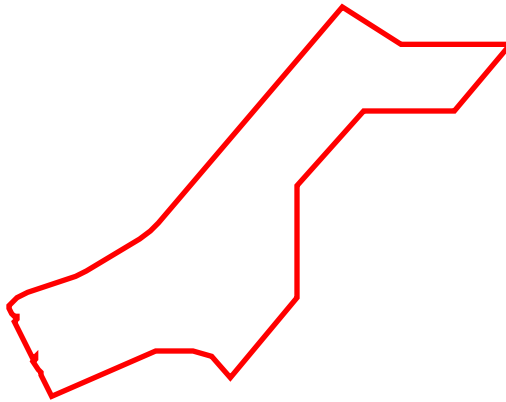
0 Miles    0.25    0.5    1    1.5

NW    N    NE  
N, Elcajon, 1901, 15-minute

SITE NAME: Cottonwood Sand Mine Project NE  
ADDRESS: 3121 Willow Glen Drive  
El Cajon, CA 92019  
CLIENT: Royal Environmental Services

W    E

SW    S    SE



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

0 Miles    0.25    0.5    1    1.5

NW    N    NE  
N, El Cajon, 1893, 15-minute  
N, Elcajon, 1893, 15-minute

W                    E

SITE NAME: Cottonwood Sand Mine Project NE  
ADDRESS: 3121 Willow Glen Drive  
El Cajon, CA 92019  
CLIENT: Royal Environmental Services

SW    S    SE



Cottonwood Sand Mine Project SW

3121 Willow Glen

El Cajon, CA 92019

Inquiry Number: 6204265.4

September 24, 2020

# 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

09/24/20

**Site Name:**

Cottonwood Sand Mine Project  
3121 Willow Glen  
El Cajon, CA 92019  
EDR Inquiry # 6204265.4

**Client Name:**

Royal Environmental Services  
4704 50th Street  
San Diego, CA 92115  
Contact: John Royal

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Royal Environmental Services 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:**

**P.O.#** NA  
**Project:** Cottonwood Sand Mine Proj S\

**Coordinates:**

**Latitude:** 32.742806 32° 44' 34" North  
**Longitude:** -116.916297 -116° 54' 59" West  
**UTM Zone:** Zone 11 North  
**UTM X Meters:** 507841.79  
**UTM Y Meters:** 3622778.08  
**Elevation:** 343.00' above sea level

**Maps Provided:**

2012	1942, 1943
1994, 1996	1939
1991	1903
1975	1901
1967, 1971	1893
1955	
1948	
1947	

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### **Topo Sheet Key**

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

#### **2012 Source Sheets**

Jamul Mountains	El Cajon
2012	2012
7.5-minute, 24000	7.5-minute, 24000

#### **1994, 1996 Source Sheets**

Jamul Mountains	El Cajon
1994	1996
7.5-minute, 24000	7.5-minute, 24000
Aerial Photo Revised 1994	

#### **1991 Source Sheets**

JAMUL  
1991  
15-minute, 50000

#### **1975 Source Sheets**

Jamul Mountains	El Cajon
1975	1975
7.5-minute, 24000	7.5-minute, 24000
Aerial Photo Revised 1975	Aerial Photo Revised 1953

**Topo Sheet Key**

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

**1967, 1971 Source Sheets**

El Cajon	Jamul Mountains
1967	1971
7.5-minute, 24000	7.5-minute, 24000
Aerial Photo Revised 1966	Aerial Photo Revised 1971

**1955 Source Sheets**

El Cajon	Jamul Mountains
1955	1955
7.5-minute, 24000	7.5-minute, 24000
Aerial Photo Revised 1953	Aerial Photo Revised 1953

**1948 Source Sheets**

EL CAJON  
1948  
15-minute, 50000

**1947 Source Sheets**

El Cajon  
1947  
15-minute, 62500



**Topo Sheet Key**

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

**1942, 1943 Source Sheets**

El Cajon  
1942  
15-minute, 62500

Jamul  
1943  
15-minute, 62500

**1939 Source Sheets**

El Cajon  
1939  
15-minute, 62500

**1903 Source Sheets**

Elcajon  
1903  
15-minute, 62500

El Cajon  
1903  
15-minute, 62500

**1901 Source Sheets**

Elcajon  
1901  
15-minute, 62500

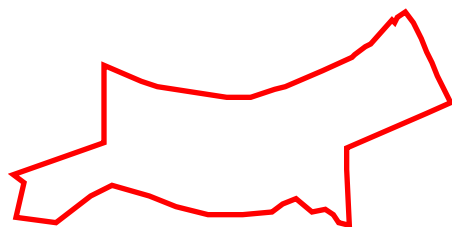
**Topo Sheet Key**

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

**1893 Source Sheets**

El Cajon  
1893  
15-minute, 62500

Elcajon  
1893  
15-minute, 62500



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

0 Miles    0.25    0.5    1    1.5

NW    N    NE  
TP, Jamul Mountains, 2012, 7.5-minute  
N, El Cajon, 2012, 7.5-minute

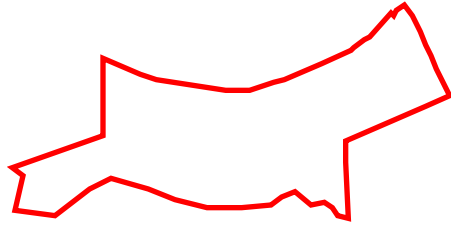
W                    E

SITE NAME: Cottonwood Sand Mine Project SW  
ADDRESS: 3121 Willow Glen  
El Cajon, CA 92019  
CLIENT: Royal Environmental Services

SW    S    SE

# Historical Topo Map

1994, 1996



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

0 Miles    0.25    0.5    1    1.5

NW    N    NE  
TP, Jamul Mountains, 1994, 7.5-minute  
N, El Cajon, 1996, 7.5-minute

W                    E

SITE NAME: Cottonwood Sand Mine Project SW  
ADDRESS: 3121 Willow Glen  
El Cajon, CA 92019  
CLIENT: Royal Environmental Services

SW    S    SE



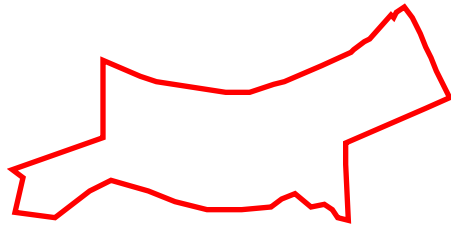


This report includes information from the following map sheet(s).

0 Miles    0.25    0.5    1    1.5

NW    N    NE  
TP, JAMUL, 1991, 15-minute  
W                    E  
SW    S    SE

SITE NAME: Cottonwood Sand Mine Project SW  
ADDRESS: 3121 Willow Glen  
          El Cajon, CA 92019  
CLIENT: Royal Environmental Services



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

0 Miles    0.25    0.5    1    1.5

NW    N    NE  
TP, Jamul Mountains, 1975, 7.5-minute  
N, El Cajon, 1975, 7.5-minute

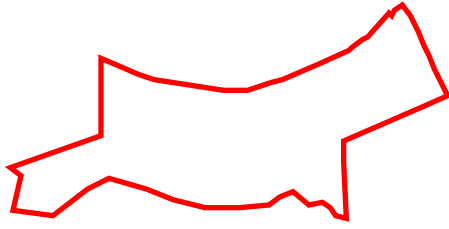
W                    E

SITE NAME: Cottonwood Sand Mine Project SW  
ADDRESS: 3121 Willow Glen  
El Cajon, CA 92019  
CLIENT: Royal Environmental Services

SW    S    SE

# Historical Topo Map

1967, 1971



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

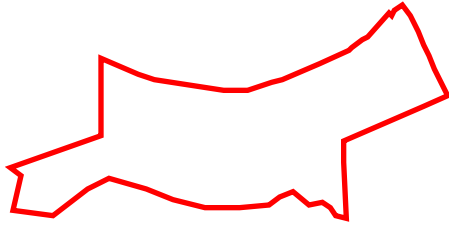
0 Miles    0.25    0.5    1    1.5

NW    N    NE  
TP, Jamul Mountains, 1971, 7.5-minute  
N, El Cajon, 1967, 7.5-minute

W                    E

SITE NAME: Cottonwood Sand Mine Project SW  
ADDRESS: 3121 Willow Glen  
El Cajon, CA 92019  
CLIENT: Royal Environmental Services

SW    S    SE



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

0 Miles    0.25    0.5    1    1.5

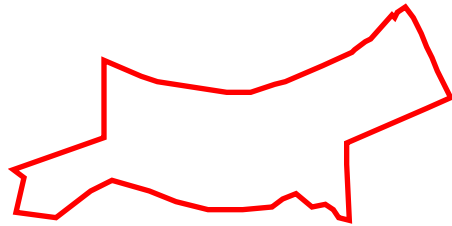
NW    N    NE  
TP, Jamul Mountains, 1955, 7.5-minute  
N, El Cajon, 1955, 7.5-minute

W                    E

SITE NAME: Cottonwood Sand Mine Project SW  
ADDRESS: 3121 Willow Glen  
El Cajon, CA 92019  
CLIENT: Royal Environmental Services

SW    S    SE





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

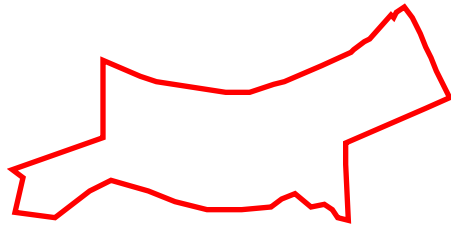
0 Miles    0.25    0.5    1    1.5

NW    N    NE  
N, EL CAJON, 1948, 15-minute

SITE NAME: Cottonwood Sand Mine Project SW  
ADDRESS: 3121 Willow Glen  
El Cajon, CA 92019  
CLIENT: Royal Environmental Services

W    E

SW    S    SE

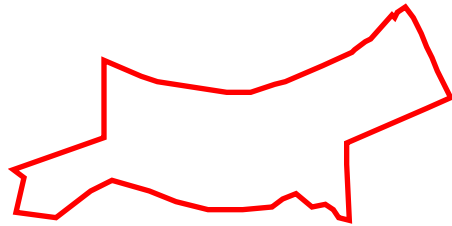


This report includes information from the following map sheet(s).

0 Miles    0.25    0.5    1    1.5

NW    N    NE  
N, El Cajon, 1947, 15-minute  
W                    E  
SW    S    SE

SITE NAME: Cottonwood Sand Mine Project SW  
ADDRESS: 3121 Willow Glen  
El Cajon, CA 92019  
CLIENT: Royal Environmental Services

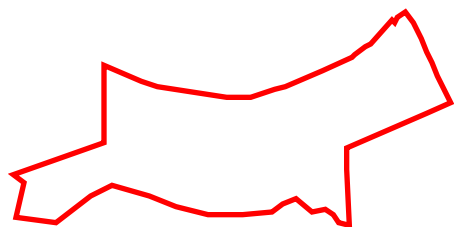


This report includes information from the following map sheet(s).

0 Miles    0.25    0.5    1    1.5

NW    N    NE  
TP, Jamul, 1943, 15-minute  
N, El Cajon, 1942, 15-minute  
W                    E  
SW    S    SE

SITE NAME: Cottonwood Sand Mine Project SW  
ADDRESS: 3121 Willow Glen  
El Cajon, CA 92019  
CLIENT: Royal Environmental Services



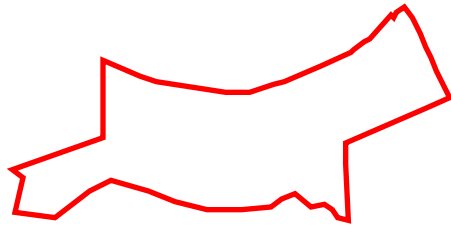
This report includes information from the following map sheet(s).

0 Miles    0.25    0.5    1    1.5

NW    N    NE  
N, El Cajon, 1939, 15-minute  
W                    E  
SW    S    SE

SITE NAME: Cottonwood Sand Mine Project SW  
ADDRESS: 3121 Willow Glen  
El Cajon, CA 92019  
CLIENT: Royal Environmental Services





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

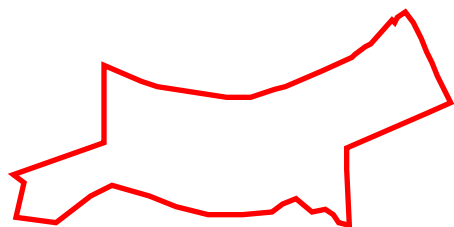
0 Miles 0.25 0.5 1 1.5

NW N NE  
 N, Elcajon, 1903, 15-minute  
 N, El Cajon, 1903, 15-minute

W E

SW S SE

SITE NAME: Cottonwood Sand Mine Project SW  
 ADDRESS: 3121 Willow Glen  
 El Cajon, CA 92019  
 CLIENT: Royal Environmental Services

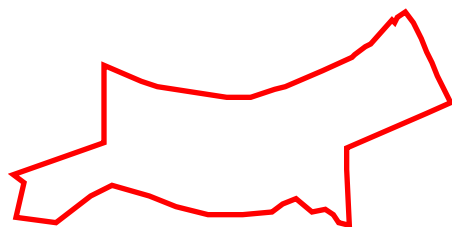


This report includes information from the following map sheet(s).

0 Miles    0.25    0.5    1    1.5

NW    N    NE  
N, Elcajon, 1901, 15-minute  
W                    E  
SW    S    SE

SITE NAME: Cottonwood Sand Mine Project SW  
ADDRESS: 3121 Willow Glen  
El Cajon, CA 92019  
CLIENT: Royal Environmental Services



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

0 Miles    0.25    0.5    1    1.5

NW    N    NE  
N, El Cajon, 1893, 15-minute  
N, Elcajon, 1893, 15-minute

W    E

SITE NAME: Cottonwood Sand Mine Project SW  
ADDRESS: 3121 Willow Glen  
El Cajon, CA 92019  
CLIENT: Royal Environmental Services

SW    S    SE

**Cottonwood Sand Mine Project NE**

3121 Willow Glen Drive

El Cajon, CA 92019

Inquiry Number: 6204246.2s

September 25, 2020

Environmental Impact Report with GeoCheck®

6 Armstrong Road, 4th floor  
Shelton, CT 06484  
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***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

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## EXECUTIVE SUMMARY

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

3121 WILLOW GLEN DRIVE  
EL CAJON, CA 92019

#### COORDINATES

Latitude (North): 32.7483820 - 32° 44' 54.17"  
Longitude (West): 116.9106680 - 116° 54' 38.40"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 508368.8  
UTM Y (Meters): 3623206.2  
Elevation: 380 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5629178 JAMUL MOUNTAINS, CA  
Version Date: 2012  
  
North Map: 5622884 EL CAJON, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140530, 20140806  
Source: USDA

## MAPPED SITES SUMMARY

Target Property Address:  
3121 WILLOW GLEN DRIVE  
EL CAJON, CA 92019

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>	COTTONWOOD GOLF CLUB	3121 WILLOW GLEN DRI	NPDES, CIWQS		TP
<a href="#">A2</a>	COTTONWOOD GOLF CLUB	3121 WILLOW GLEN DR	FINDS, ECHO		TP
<a href="#">A3</a>	RANCHO SAN DIEGO GOL	3121 WILLOW GLEN DR	UST, SWEEPS UST		TP
<a href="#">A4</a>	COTTONWOOD GOLF COUR	3121 WILLOW GLEN DR	RGA LUST		TP
<a href="#">A5</a>	COTTONWOOD COUNTY CL	3121 WILLOW GLEN DR	HAZNET, HWTS		TP
<a href="#">A6</a>	COTTONWOOD GOLF COUR	3121 WILLOW GLEN RD	SAN DIEGO CO. SAM, CPS-SLIC, AST, San Diego Co...		TP
<a href="#">A7</a>	COTTONWOOD GOLF COUR	3121 WILLOW GLEN DR	CERS HAZ WASTE, CERS TANKS, HAZNET, SAN DIEGO CO...		TP
<a href="#">A8</a>	COTTONWOOD GOLF CLUB	3121 WILLOW GLEN DR	HAZNET, PEST LIC, HWTS		TP
<a href="#">A9</a>	WESTERN GOLF RESOURC	3121 WILLOW GLEN DR	HWTS		TP
<a href="#">A10</a>	1X RANCHO SAN DIEGO	3121 WILLOW GLEN DRI	HWTS		TP
<a href="#">A11</a>	COTTONWOOD GOLF CLUB	3121 WILLOW GLEN DR	RCRA NonGen / NLR		TP
<a href="#">A12</a>	COTTONWOOD GOLF COUR	3121 WILLOW GLEN DR	FINDS		TP
<a href="#">13</a>	SOVEREIGN HEALTH OF	2815 STEELE CANYON R	RCRA-SQG, FINDS, ECHO	Lower	661, 0.125, SSW
<a href="#">14</a>	DOUG HOWARTH	2478 WIND RIVER ROAD	RCRA NonGen / NLR	Higher	956, 0.181, North
<a href="#">15</a>	VALHALLA HIGH SCHOOL	1725 HILLSDALE ROAD	ENVIROSTOR, SCH, CERS	Higher	5050, 0.956, NW

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
COTTONWOOD GOLF CLUB 3121 WILLOW GLEN DRI EL CAJON, CA 92019	NPDES Facility Status: Terminated  CIWQS	N/A
COTTONWOOD GOLF CLUB 3121 WILLOW GLEN DR EL CAJON, CA 92019	FINDS Registry ID:: 110070429870  ECHO Registry ID: 110070429870	N/A
RANCHO SAN DIEGO GOL 3121 WILLOW GLEN DR EL CAJON, CA 92019	UST Database: UST, Date of Government Version: 06/08/2020 Facility Id: H20208  SWEEPS UST Status: A Tank Status: A Comp Number: 20208	N/A
COTTONWOOD GOLF COUR 3121 WILLOW GLEN DR EL CAJON, CA	RGA LUST	N/A
COTTONWOOD COUNTY CL 3121 WILLOW GLEN DR EL CAJON, CA 92021	HAZNET GEPAID: CAX000035667  HWTS	N/A
COTTONWOOD GOLF COUR 3121 WILLOW GLEN RD EL CAJON, CA 92020	SAN DIEGO CO. SAM Case Number: H20208-001 Facility Status: Closed Case  CPS-SLIC Database: CPS-SLIC, Date of Government Version: 06/08/2020 Facility Status: Completed - Case Closed Global Id: T0608166692  AST Database: AST, Date of Government Version: 07/06/2016  San Diego Co. HMMMD Record ID: DEH2003-HUPFP-202521  HIST UST Facility Id: 00000013655  PEST LIC CIWQS	N/A

## EXECUTIVE SUMMARY

COTTONWOOD GOLF COUR 3121 WILLOW GLEN DR EL CAJON, CA 92019	CERS HAZ WASTE CERS TANKS HAZNET GEPAID: CAL000013690  SAN DIEGO CO LOP CERS HWTS	N/A
COTTONWOOD GOLF CLUB 3121 WILLOW GLEN DR EL CAJON, CA 92019	HAZNET GEPAID: CAL000427444  PEST LIC HWTS	N/A
WESTERN GOLF RESOURC 3121 WILLOW GLEN DR EL CAJON, CA 92020	HWTS	N/A
1X RANCHO SAN DIEGO 3121 WILLOW GLEN DRI EL CAJON, CA 92019	HWTS	N/A
COTTONWOOD GOLF CLUB 3121 WILLOW GLEN DR EL CAJON, CA 92019	RCRA NonGen / NLR EPA ID:: CAL000427444	CAL000427444
COTTONWOOD GOLF COUR 3121 WILLOW GLEN DR EL CAJON, CA 92019	FINDS Registry ID:: 110065068312	N/A

### 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
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# EXECUTIVE SUMMARY

## ***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-VSQG                              RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

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

## ***Federal ERNS list***

ERNS                                      Emergency Response Notification System

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

RESPONSE                              State Response Sites

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

SWF/LF                                      Solid Waste Information System

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

LUST                                      Geotracker's Leaking Underground Fuel Tank Report  
INDIAN LUST                              Leaking Underground Storage Tanks on Indian Land

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

FEMA UST                                      Underground Storage Tank Listing  
INDIAN UST                                      Underground Storage Tanks on Indian Land

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

VCP                                      Voluntary Cleanup Program Properties

# EXECUTIVE SUMMARY

INDIAN VCP Voluntary Cleanup Priority Listing

## ***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
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	Open Dump Inventory
IHS OPEN DUMPS	Open Dumps on Indian Land

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

US HIST CDL	Delisted National Clandestine Laboratory Register
HIST Cal-Sites	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

### ***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

## EXECUTIVE SUMMARY

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
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
ICE	ICE
HIST CORTESE	Hazardous Waste & Substance Site List
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program 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)

## EXECUTIVE SUMMARY

WDR	Waste Discharge Requirements Listing
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)
MINES MRDS	Mineral Resources Data System

### 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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### 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

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

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 06/15/2020 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>SOVEREIGN HEALTH OF</i></b>	<b><i>2815 STEELE CANYON R</i></b>	<b><i>SSW 1/8 - 1/4 (0.125 mi.)</i></b>	<b><i>13</i></b>	<b><i>73</i></b>

# EXECUTIVE SUMMARY

EPA ID:: CAR000260794

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

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/27/2020 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VALHALLA HIGH SCHOOL</b> Facility Id: 60000909 Status: No Further Action	<b>1725 HILLSDALE ROAD</b>	<b>NW 1/2 - 1 (0.956 mi.)</b>	<b>15</b>	<b>79</b>

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/15/2020 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DOUG HOWARTH</b> EPA ID:: CAC003050613	<b>2478 WIND RIVER ROAD</b>	<b>N 1/8 - 1/4 (0.181 mi.)</b>	<b>14</b>	<b>76</b>



## EXECUTIVE SUMMARY

There were no unmapped sites in this report.





## 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	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	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	1	NR	1
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SAN DIEGO CO. SAM	0.500	1	0	0	0	NR	NR	1
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500	1	0	0	0	NR	NR	1
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250	1	0	0	NR	NR	NR	1
AST	0.250	1	0	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>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
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	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	1	0	NR	NR	NR	NR	1
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250	1	0	0	NR	NR	NR	1
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250	1	0	0	NR	NR	NR	1
HIST UST	0.250	1	0	0	NR	NR	NR	1
CERS TANKS	0.250	1	0	0	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	0	1	NR	NR	NR	2
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	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	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	0.250		0	0	NR	NR	NR	0
FINDS	0.001	2	0	NR	NR	NR	NR	2
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001	1	0	NR	NR	NR	NR	1
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	3	0	NR	NR	NR	NR	3
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001	1	0	NR	NR	NR	NR	1
PEST LIC	0.001	2	0	NR	NR	NR	NR	2
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
SAN DIEGO CO LOP	0.001	1	0	NR	NR	NR	NR	1
CIWQS	0.001	2	0	NR	NR	NR	NR	2
CERS	0.001	1	0	NR	NR	NR	NR	1
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	0.001	5	0	NR	NR	NR	NR	5
<b>EDR HIGH RISK HISTORICAL RECORDS</b>								
<b><i>EDR Exclusive Records</i></b>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<b>EDR RECOVERED GOVERNMENT ARCHIVES</b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001	1	0	NR	NR	NR	NR	1
- Totals --		29	0	2	0	1	0	32

## 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
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### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**A1** COTTONWOOD GOLF CLUB  
**Target** 3121 WILLOW GLEN DRIVE  
**Property** EL CAJON, CA 92019

**NPDES** S118591743  
**CIWQS** N/A

**Site 1 of 12 in cluster A**

**Actual:**  
**380 ft.**

NPDES:  
Name: COTTONWOOD GOLF CLUB  
Address: 3121 WILLOW GLEN DRIVE  
City,State,Zip: EL CAJON, CA 92019  
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 37C375649  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 10/09/2019  
Operator Name: Premier Golf Properties  
Operator Address: 3121 Willow Glen Drive  
Operator City: El Cajon  
Operator State: California  
Operator Zip: 92019

NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 9  
Regulatory Measure ID: 436045  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 9 37C375649  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 03/09/2016  
Processed Date: 03/10/2016  
Status: Active

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**COTTONWOOD GOLF CLUB (Continued)**

**S118591743**

Status Date: 03/10/2016  
Place Size: 300  
Place Size Unit: Acres  
Contact: Daryl Idler  
Contact Title: Manager  
Contact Phone: 619-972-6081  
Contact Phone Ext: Not reported  
Contact Email: didler@cottonwoodgolf.com  
Operator Name: Premier Golf Properties  
Operator Address: 3121 Willow Glen Drive  
Operator City: El Cajon  
Operator State: California  
Operator Zip: 92019  
Operator Contact: Daryl Idler  
Operator Contact Title: President, General Partner  
Operator Contact Phone: 619-972-6081  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: didler@cottonwoodgolf.com  
Operator Type: Private Business  
Developer: Premier Golf Properties  
Developer Address: 3121 Willow Glen Drive  
Developer City: El Cajon  
Developer State: California  
Developer Zip: 92019  
Developer Contact: Daryl Idler  
Developer Contact Title: Manager  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Re-grade Golf Course  
Constype Other Ind: Y  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: Y  
Receiving Water Name: Sweetwater River  
Certifier: Rick Adams  
Certifier Title: President, Managing GP  
Certification Date: 26-JAN-17  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000002  
Status: Active  
Agency Number: 0



Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF CLUB (Continued)**

**S118591743**

Region: 9  
Regulatory Measure ID: 436045  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 9 37C375649  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/10/2016  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Premier Golf Properties  
Discharge Address: 3121 Willow Glen Drive  
Discharge City: El Cajon  
Discharge State: California  
Discharge Zip: 92019  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF CLUB (Continued)**

**S118591743**

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: COTTONWOOD GOLF CLUB  
Address: 3121 WILLOW GLEN DRIVE  
City,State,Zip: EL CAJON, CA 92019  
Facility Status: Terminated  
NPDES Number: CAS000002  
Region: 9  
Agency Number: 0  
Regulatory Measure ID: 436045  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 9 37C375649  
Regulatory Measure Type: Enrollee  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/10/2016  
Termination Date Of Regulatory Measure: 10/04/2019  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 3121 Willow Glen Drive  
Discharge Name: Premier Golf Properties  
Discharge City: El Cajon  
Discharge State: California  
Discharge Zip: 92019  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 9  
Regulatory Measure ID: 436045  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 9 37C375649  
Program Type: Not reported

Map ID  
Direction  
Distance  
Elevation    Site

MAP FINDINGS

Database(s)    EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF CLUB (Continued)**

**S118591743**

Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 03/09/2016  
Processed Date: 03/10/2016  
Status: Active  
Status Date: 03/10/2016  
Place Size: 300  
Place Size Unit: Acres  
Contact: Daryl Idler  
Contact Title: Manager  
Contact Phone: 619-972-6081  
Contact Phone Ext: Not reported  
Contact Email: didler@cottonwoodgolf.com  
Operator Name: Premier Golf Properties  
Operator Address: 3121 Willow Glen Drive  
Operator City: El Cajon  
Operator State: California  
Operator Zip: 92019  
Operator Contact: Daryl Idler  
Operator Contact Title: President, General Partner  
Operator Contact Phone: 619-972-6081  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: didler@cottonwoodgolf.com  
Operator Type: Private Business  
Developer: Premier Golf Properties  
Developer Address: 3121 Willow Glen Drive  
Developer City: El Cajon  
Developer State: California  
Developer Zip: 92019  
Developer Contact: Daryl Idler  
Developer Contact Title: Manager  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Re-grade Golf Course  
Constype Other Ind: Y  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF CLUB (Continued)**

**S118591743**

Dir Discharge Uswater Ind: Y  
Receiving Water Name: Sweetwater River  
Certifier: Rick Adams  
Certifier Title: President, Managing GP  
Certification Date: 26-JAN-17  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 9  
Regulatory Measure ID: 436045  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 9 37C375649  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/10/2016  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Premier Golf Properties  
Discharge Address: 3121 Willow Glen Drive  
Discharge City: El Cajon  
Discharge State: California  
Discharge Zip: 92019  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF CLUB (Continued)**

**S118591743**

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: COTTONWOOD GOLF CLUB  
Address: 3121 WILLOW GLEN DRIVE  
City,State,Zip: EL CAJON, CA 92019  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: Not reported  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Returned  
Status Date: 11/05/2012  
Operator Name: Premier Golf Properties  
Operator Address: 3121 Willow Glen Drive  
Operator City: El Cajon  
Operator State: California



Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF CLUB (Continued)**

**S118591743**

Operator Zip: 92019

CIWQS:  
Name: COTTONWOOD GOLF CLUB  
Address: 3121 WILLOW GLEN DRIVE  
City,State,Zip: EL CAJON, CA 92019  
Agency: Premier Golf Properties  
Agency Address: 3121 Willow Glen Drive, El Cajon, CA 92019  
Place/Project Type: Construction - Other: Re-grade Golf Course  
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 37C375649  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 03/10/2016  
Termination Date: 10/04/2019  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 32.747  
Longitude: -116.911

**A2 COTTONWOOD GOLF CLUB**  
**Target 3121 WILLOW GLEN DR**  
**Property EL CAJON, CA 92019**

**FINDS 1024641483**  
**ECHO N/A**

**Site 2 of 12 in cluster A**

**Actual:** FINDS:  
**380 ft.** Registry ID: 110070429870

Click Here:

Environmental Interest/Information System:

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

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

ECHO:  
Envid: 1024641483  
Registry ID: 110070429870  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070429870>  
Name: COTTONWOOD GOLF CLUB  
Address: 3121 WILLOW GLEN DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF CLUB (Continued)**

**1024641483**

City,State,Zip: EL CAJON, CA 92019

**A3 RANCHO SAN DIEGO GOLF COURSE**  
**Target 3121 WILLOW GLEN DR**  
**Property EL CAJON, CA 92019**

**UST U003789584**  
**SWEEPS UST N/A**

**Site 3 of 12 in cluster A**

**Actual:  
380 ft.**

UST:  
Name: RANCHO SAN DIEGO GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92019  
Facility ID: H20208  
Permitting Agency: SAN DIEGO COUNTY  
Latitude: 32.74973  
Longitude: -116.909319

**SWEEPS UST:**

Name: RANCHO SAN DIEGO GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City: EL CAJON  
Status: Active  
Comp Number: 20208  
Number: 9  
Board Of Equalization: 44-023128  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020208-000001  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 1

**A4 COTTONWOOD GOLF COURSE**  
**Target 3121 WILLOW GLEN DR**  
**Property EL CAJON, CA**

**RGA LUST S114607118**  
**N/A**

**Site 4 of 12 in cluster A**

**Actual:  
380 ft.**

RGA LUST:  
Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City: EL CAJON  
State: EL CAJON  
2007 COTTONWOOD GOLF COURSE 3121 WILLOW GLEN DR  
Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City: EL CAJON  
State: EL CAJON  
2006 COTTONWOOD GOLF COURSE 3121 WILLOW GLEN DR  
Name: COTTONWOOD GOLF COURSE

Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S114607118**

Address: 3121 WILLOW GLEN DR  
City: EL CAJON  
State: EL CAJON  
2005 COTTONWOOD GOLF COURSE 3121 WILLOW GLEN DR  
Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City: EL CAJON  
State: EL CAJON  
2003 COTTONWOOD GOLF COURSE 3121 WILLOW GLEN DR

**A5 COTTONWOOD COUNTY CLUB**  
**Target 3121 WILLOW GLEN DR**  
**Property EL CAJON, CA 92021**

**HAZNET S123771896**  
**HWTS N/A**

**Site 5 of 12 in cluster A**

**Actual:  
380 ft.**

HAZNET:  
Name: COTTONWOOD COUNTY CLUB  
Address: 3121 WILLOW GLEN DR  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920210000  
Contact: INACTIVE PER SURVEY 1-25-95LH  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 3121 WILLOW GLEN DR  
  
Year: 1983  
Gepaid: CAX000035667  
TSD EPA ID: CAT000646117  
CA Waste Code: 611 - Contaminated soil from site clean-up  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 0.45

HWTS:  
Name: COTTONWOOD COUNTY CLUB  
Address: 3121 WILLOW GLEN DR  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920210000  
EPA ID: CAX000035667  
Inactive Date: 04/30/1986  
Create Date: 08/08/1983  
Last Act Date: 07/10/2001  
Mailing Name: Not reported  
Mailing Address: 3121 WILLOW GLEN DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: EL CAJON, CA 920210000  
Owner Name: --  
Owner Address: --  
Owner Address 2: Not reported  
Owner City,State,Zip: --, 99 --  
Contact Name: INACTIVE PER SURVEY 1-25-95LH  
Contact Address: --  
Contact Address 2: Not reported  
City,State,Zip: --, 99 --

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**A6** COTTONWOOD GOLF COURSE  
**Target** 3121 WILLOW GLEN RD  
**Property** EL CAJON, CA 92020

**SAN DIEGO CO. SAM** U001571174  
**CPS-SLIC** N/A  
**AST**  
**San Diego Co. HMMD**  
**HIST UST**  
**PEST LIC**  
**CIWQS**

**Site 6 of 12 in cluster A**

**Actual:**  
**380 ft.**

**SAN DIEGO CO. SAM:**

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 920194604  
Case Number: H20208-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Non Billable**  
Facility Type: Failed Integrity Test  
Facility Status: Closed Case  
Date: 8/4/1987  
Date Began: 6/30/1987

**CPS-SLIC:**

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 920194604  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 08/04/1987  
Global Id: T0608166692  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H20208-001  
Latitude: 32.748591  
Longitude: -116.910464  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

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

**AST:**

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City/Zip: EL CAJON,92019  
Certified Unified Program Agencies: Not reported  
Owner: PREMIER GOLF PROPERTIES L P  
Total Gallons: Not reported  
CERSID: 10365076  
Facility ID: 37-000-202521  
Business Name: COTTONWOOD GOLF COURSE  
Phone: 619-442-9891  
Fax: Not reported  
Mailing Address: 3121 WILLOW GLEN DR  
Mailing Address City: EL CAJON  
Mailing Address State: CA

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Mailing Address Zip Code: 92019  
Operator Name: PREMIER GOLF PROPERTIES, LP  
Operator Phone: 619-442-9891  
Owner Phone: 619-442-9891  
Owner Mail Address: 8332 CASE ST  
Owner State: CA  
Owner Zip Code: 91942  
Owner Country: United States  
Property Owner Name: PREMIER GOLF PROPERTIES L P  
Property Owner Phone: Not reported  
Property Owner Mailing Address: 8332 CASE ST  
Property Owner City: LA MESA  
Property Owner Stat : CA  
Property Owner Zip Code: 91942  
Property Owner Country: United States  
EPAID: Not reported

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City/Zip: EL CAJON,  
Certified Unified Program Agencies: San Diego  
Owner: PREMIER GOLF PROPERTIES, LP  
Total Gallons: 1610  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**HMMD SAN DIEGO:**

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92001  
Permit Number: 202521  
Business Type: 6HK40  
EPA Id Number: CAL000273995  
APN: 518-030-06-00  
Last HMMD Inspection: 10/04/2010



Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Facility Telephone: 619-442-9891  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: PREMIER GOLF PROPERTIES, LP  
Facility Mailing Address: 3121 WILLOW GLEN DR  
Facility Mailing City: EL CAJON  
Facility Mailing State: CA  
Facility Mailing Zip: 92019  
UST Owner: RANCHO SAN DIEGO GOLF COURSE  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: 74-86-2  
Name: ACETYLENE GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: 7782-20-2  
Name: AMMONIUM SULFATE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: GASOLINE  
Other Information: REGULAR UNLEADED  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: EQUIPMENT REPAIR  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: U S BATTERY  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/10/2009  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

66262.34(f)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/10/2009  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/06/2007  
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: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/06/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/06/2007  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/06/2007  
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: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/06/2007  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel  
filters. 25250.22 and 66266.130( c)(3)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/06/2007

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Violation Code: 6HV0408  
Violation: FAILED TO POST ER PLAN BY PHONE  
Violation Citation: Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 10/04/2010  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 10/04/2010  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 10/04/2010  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 10/04/2010  
Violation Code: 6HV0215  
Violation: OIL FILTERS IMPROPERLY MANAGED  
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 10/04/2010  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
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Database(s)

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

point (ground, storm drain, sewer system, trash, or air). HSC  
25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
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: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
Violation Code: 6HV1005  
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT  
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
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: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
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: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation



Map ID  
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MAP FINDINGS

Database(s) EDR ID Number  
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**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

date and/or are improperly labeled. CCR 66262.34(a)(2);  
66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
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: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
Violation Code: 6HV0215  
Violation: OIL FILTERS IMPROPERLY MANAGED  
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to  
transport for the purpose of metal reclamation. CCR 66266.130  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 01/23/2004  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all  
components &/or repairs to secondary containment components not  
completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 01/23/2004  
Violation Code: 6HV3266  
Violation: DISP. CONT. NOT INSTALLED  
Violation Citation: Under dispenser containment not installed. Required by December 31,  
2003. 2636(h)  
Activity: ACTIVE

UST:  
UST Name: UNDERGROUND TANK 120208 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 202521  
Tank Type: DOUBLE WALL  
Additional Id: NT 1684/AT5050  
Capacity Gallons: 5000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEAD  
Reg Status: REMOVED  
Remove Close Date: 2004-06-04 00:00:00  
Year Installed: Not reported  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

MONITORS: INTERSTITIAL

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: 120208  
Business Type: 6HK40  
EPA Id Number: CAL000013690  
APN: 518-030-06-00  
Last HMMD Inspection: 06/27/2002  
Facility Telephone: 619-447-0012  
Permit Status: CHNG  
Permit Expiration: 06/30/2004  
Date Last Updated: 11/02/2012  
Facility Owner: WESTERN GOLF RESOURCES  
Facility Mailing Address: 3121 WILLOW GLEN DR  
Facility Mailing City: EL CAJON  
Facility Mailing State: CA  
Facility Mailing Zip: 92019-4604  
UST Owner: RANCHO SAN DIEGO GOLF COURSE  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 120208 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120208  
Tank Type: SINGLE WALL  
Additional Id: 1 REGULAR  
Capacity Gallons: 6000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1993-04-13 00:00:00  
Year Installed: 1972-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120208 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120208  
Tank Type: DOUBLE WALL  
Additional Id: NT1684  
Capacity Gallons: 5000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: Not reported  
Pipe Type: DOUBLE WALL

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
Database(s) EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

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

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92001  
Permit Number: 202521  
Business Type: 6HK40  
EPA Id Number: CAL000273995  
APN: 518-030-06-00  
Last HMMMD Inspection: 10/04/2010  
Facility Telephone: 619-442-9891  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: PREMIER GOLF PROPERTIES, LP  
Facility Mailing Address: 3121 WILLOW GLEN DR  
Facility Mailing City: EL CAJON  
Facility Mailing State: CA  
Facility Mailing Zip: 92019  
UST Owner: RANCHO SAN DIEGO GOLF COURSE  
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: 202521  
Update Date: 11/02/2012  
Case Number: 74-86-2  
Name: ACETYLENE GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: 7782-20-2  
Name: AMMONIUM SULFATE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: GASOLINE  
Other Information: REGULAR UNLEADED  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: EQUIPMENT REPAIR  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: U S BATTERY  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

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

Violations Active Permits:

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/10/2009  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/10/2009  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/06/2007  
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: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/06/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/06/2007  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/06/2007  
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

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/06/2007  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/06/2007  
Violation Code: 6HV0408  
Violation: FAILED TO POST ER PLAN BY PHONE  
Violation Citation: Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 10/04/2010  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 10/04/2010  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 10/04/2010  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 10/04/2010  
Violation Code: 6HV0215  
Violation: OIL FILTERS IMPROPERLY MANAGED  
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 10/04/2010  
Violation Code: 6HV0301



Map ID  
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Elevation Site

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
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: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
Violation Code: 6HV1005  
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT  
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
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: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

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: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
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: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
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: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
Violation Code: 6HV0215  
Violation: OIL FILTERS IMPROPERLY MANAGED  
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 01/23/2004  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 01/23/2004  
Violation Code: 6HV3266  
Violation: DISP. CONT. NOT INSTALLED  
Violation Citation: Under dispenser containment not installed. Required by December 31, 2003. 2636(h)  
Activity: ACTIVE

UST:  
UST Name: UNDERGROUND TANK 120208 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 202521

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
Database(s) EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Tank Type: DOUBLE WALL  
Additional Id: NT 1684/AT5050  
Capacity Gallons: 5000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEAD  
Reg Status: REMOVED  
Remove Close Date: 2004-06-04 00:00:00  
Year Installed: Not reported  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000427444  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-442-9891  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 03/03/2020  
Facility Owner: Not reported  
Facility Mailing Address: 3121 Willow Glen Drive, El Cajon, CA 92019  
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: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Re-inspection  
Inspection Number: 5800438  
Return To Compliance Date: 2017-11-22T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-09-11T15:33:00.000  
Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 5695930  
Return To Compliance Date: 2017-04-21T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000  
Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 5695930  
Return To Compliance Date: 2017-05-30T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000  
Violation Code: 3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 5695930  
Return To Compliance Date: 2017-04-21T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000  
Violation Code: 3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Inspection Number: 5695930  
Return To Compliance Date: 2017-04-17T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000  
Violation Code: HMD0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 5695930  
Return To Compliance Date: 2017-11-22T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000  
Violation Code: HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 5695930  
Return To Compliance Date: 2017-04-21T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000  
Violation Code: 3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 5695930  
Return To Compliance Date: 2017-05-30T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000  
Violation Code: 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Waste Generator  
Inspection Type: Re-inspection  
Inspection Number: 5800438  
Return To Compliance Date: 2017-11-22T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-09-11T15:33:00.000  
Violation Code: HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDC 68.905

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6141177  
Return To Compliance Date: 2019-07-29T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2019-05-31T00:00:00.000  
Violation Code: 3030017 Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6141177  
Return To Compliance Date: 2019-06-17T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2019-05-31T00:00:00.000  
Violation Code: 3030004 Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130



Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 4097070  
Return To Compliance Date: 2015-06-02T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2015-02-24T00:00:00.000  
Violation Code: 4010001 Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan; 40 CFR 1 112.3; HSC 6.67 25270.4.5(a).

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Initial Inspection  
Inspection Number: 5695930  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000  
Violation Code: HMD0001 (CHAPTER 6.67 OF DIVISION 20 OF THE HSC & SDCC)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Initial Inspection  
Inspection Number: 5695930  
Return To Compliance Date: 2017-04-28T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000  
Violation Code: 4010012 Failed to prepare a SPCC plan that follows the sequence of rule and/or to cross-reference; failed to prepare plan in writing; failed to prepare a plan that addresses additional procedures/methods/equipment not fully operational. (40 CFR 112.7 and 112.7(a)(1).) HSC 25270.4.5(a)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 6141177  
Return To Compliance Date: 2019-08-16T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2019-05-31T00:00:00.000  
Violation Code: 4010008 Failed to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended. (40 CFR 112.3(e)(1).) HSC 25270.4.5(a)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 6141177  
Return To Compliance Date: 2019-08-16T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2019-05-31T00:00:00.000  
Violation Code: 4010021 Failed to have record of inspections and integrity tests signed by the appropriate supervisor or inspector, keep written procedures and records of inspections and integrity tests for at least three years, and/or keep comparison records. (40 CFR 112.7(e), 112.8(c)(6).) HSC 25270.4.5(a)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4097070  
Return To Compliance Date: 2015-06-02T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2015-02-24T00:00:00.000  
Violation Code: 1010003 Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page; 19 CCR 4 2729.2(a)(1).

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Re-inspection  
Inspection Number: 5279444  
Return To Compliance Date: 2015-06-26T00:00:00.000  
Nov: Yes  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2015-06-02T08:57:00.000  
Violation Code: 1010003 Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page; 19 CCR 4 2729.2(a)(1).

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Initial Inspection  
Inspection Number: 5695930  
Return To Compliance Date: 2017-09-22T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000  
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6141177  
Return To Compliance Date: 2019-08-08T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2019-05-31T00:00:00.000  
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6141177  
Return To Compliance Date: 2019-08-19T00:00:00.000  
Nov: No

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2019-05-31T00:00:00.000  
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: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Initial Inspection  
Inspection Number: 5695930  
Return To Compliance Date: 2017-04-28T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000  
Violation Code: 4030006 Failed to inspect retained rainwater prior to discharge. (40 CFR 112.8(c)(3)(ii).) HSC 25270.4.5(a)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Initial Inspection  
Inspection Number: 5695930  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000  
Violation Code: HMD0000 GENERAL APSA FACILITY REQUIREMENT

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Initial Inspection  
Inspection Number: 5695930  
Return To Compliance Date: 2017-11-22T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905

UST DTL:

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Facility Type (Ust Facility): Other  
Tank Owner Name: Western Golf Properties for Cottonwood Cajon LLC  
Tankid: 25006  
Tank Status: Removed  
Date Ust Permanently Closed: 06/04/2004  
Tank Use: 01  
Piping System Type: 02  
Last Updated: 2020-03-03T00:58:09.000  
Tank Capacity in Gallons: 5000  
Tank Contents: 1A  
Type Of Tank: 02

Waste and Materials:

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0248877  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-03-03T00:58:06.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: 74-98-6

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0248878  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-03-03T00:58:06.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68334-30-5

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0248879  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-03-03T00:58:06.000  
Chemical Name: Gasoline  
Common Name: Gasoline  
Case Number: 86290-81-5

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0248880  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-03-03T00:58:06.000  
Chemical Name: Acetylene  
Common Name: Acetylene  
Case Number: 74-86-2

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0248881  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-03-03T00:58:06.000  
Chemical Name: Oxygen  
Common Name: Oxygen Gas  
Case Number: 7782-44-7

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0248882  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-03-03T00:58:06.000  
Chemical Name: Phenol, isobutyleneated phosphate  
Common Name: Isobutyleneated phenol phosphate  
Case Number: 68937-40-6

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219874  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-03T00:58:08.000  
Chemical Name: Not reported  
Common Name: Used Oil Filters (Drained)  
Case Number: Not reported

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219875  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-03T00:58:08.000  
Chemical Name: Not reported  
Common Name: Used Motor Oil  
Case Number: Not reported

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0227985



Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
Database(s) EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-10-08T02:34:11.000  
Chemical Name: Gasoline  
Common Name: Gasoline  
Case Number: 86290-81-5

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0227986  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-10-08T02:34:11.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68334-30-5

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0227987  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-10-08T02:34:11.000  
Chemical Name: Phenol, isobutyleneated phosphate  
Common Name: Isobutyleneated phenol phosphate  
Case Number: 68937-40-6

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0227988  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-10-08T02:34:11.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: 74-98-6

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0227989  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-10-08T02:34:11.000  
Chemical Name: Acetylene  
Common Name: Acetylene  
Case Number: 74-86-2

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0227990  
Trade Secret: N  
Hazardous Material Type: Pure

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Last Updated: 2019-10-08T02:34:11.000  
Chemical Name: Oxygen  
Common Name: Oxygen Gas  
Case Number: 7782-44-7

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197871  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-08T02:34:11.000  
Chemical Name: Not reported  
Common Name: Used Oil Filters (Drained)  
Case Number: Not reported

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197872  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-08T02:34:11.000  
Chemical Name: Not reported  
Common Name: Used Motor Oil  
Case Number: Not reported

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157859  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-01-05T02:31:22.000  
Chemical Name: Propane  
Common Name: Liquefied Petroleum Gas (lpg)  
Case Number: 74-98-6

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157860  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-01-05T02:31:22.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel  
Case Number: 68334-30-5

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157863  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-01-05T02:31:22.000  
Chemical Name: Oxygen

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Common Name: Oxygen  
Case Number: 7782-44-7  
  
Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157864  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-01-05T02:31:22.000  
Chemical Name: Nitric acid ammonium salt (1:1)  
Common Name: Ammonium nitrate  
Case Number: 6484-52-2

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157865  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-01-05T02:31:22.000  
Chemical Name: Harrell's Fertilizer  
Common Name: 18-3-18  
Case Number: 18-3-18

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0133426  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-05T02:31:22.000  
Chemical Name: Not reported  
Common Name: Motor Oil  
Case Number: Not reported

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157861  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-01-05T02:31:22.000  
Chemical Name: Gasoline  
Common Name: Gasoline  
Case Number: 86290-81-5

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157862  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-01-05T02:31:22.000  
Chemical Name: Acetylene  
Common Name: Acetylene  
Case Number: 74-86-2

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

**HIST UST:**

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN RD  
City,State,Zip: EL CAJON, CA 92020  
File Number: 0002B014  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B014.pdf>  
Region: STATE  
Facility ID: 00000013655  
Facility Type: Other  
Other Type: COURSE EQUIP. SUPPLY  
Contact Name: NORM TRIVETT  
Telephone: 6194429891  
Owner Name: COTTONWOOD GOLF COURSE, AUBREY  
Owner Address: 3121 WILLOW GLEN RD  
Owner City,St,Zip: EL CAJON, CA 92020  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1972  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Stock Inventor

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

**PEST LIC:**

Name: JAVIER RUIZ  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92019  
Facility Type: QAL  
Categories: BF  
License No: 101819  
Issued or Renewed Date: 01/01/2020  
Expiration Date: 12/31/2021

**CIWQS:**

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92019  
Agency: Premier Golf Properties  
Agency Address: 3121 Willow Glen Dr, El Cajon, CA 92019  
Place/Project Type: Construction - Reconstruction  
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 37C341185  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 05/09/2006  
Termination Date: 09/02/2010

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

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: 0  
Longitude: 0

**A7** **COTTONWOOD GOLF COURSE**  
**Target** **3121 WILLOW GLEN DR**  
**Property** **EL CAJON, CA 92019**

**CERS HAZ WASTE** **S113026294**  
**CERS TANKS** **N/A**  
**HAZNET**  
**SAN DIEGO CO LOP**  
**CERS**  
**HWTS**

**Site 7 of 12 in cluster A**

**Actual:**  
**380 ft.**

**CERS HAZ WASTE:**  
Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 108359  
CERS ID: 10365076  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**  
Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 108359  
CERS ID: 10365076  
CERS Description: Aboveground Petroleum Storage

**HAZNET:**  
Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920194604  
Contact: --  
Telephone: 6194470012  
Mailing Name: Not reported  
Mailing Address: 3121 WILLOW GLEN DR  
  
Year: 2004  
Gepaid: CAL000013690  
TSD EPA ID: AZR000035915  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: R01 - Recycler  
Tons: 0.42

**Additional Info:**  
Year: 2004  
Gen EPA ID: CAL000013690

Map ID  
Direction  
Distance  
Elevation    Site

MAP FINDINGS

Database(s)    EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Shipment Date: 20040611  
Creation Date: 11/1/2004 9:00:46  
Receipt Date: 20040617  
Manifest ID: 23414894  
Trans EPA ID: CAR000011205  
Trans Name: EFR ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZR000035915  
Trans Name: DOME ROCK INDUSTRIES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.42  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN DIEGO CO LOP:**

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92019  
Record ID: DEH1987-LSAM-H20208-001  
Record Status: Completed  
Opened Date: 06/30/1987  
Parcel Number: 518-030-06-00  
Case Type: FIT - Failed Integrity Test  
Historical Name: COTTONWOOD GOLF COURSE  
SWRCB Global ID: T0608166692  
Funding: N - Non-Billable  
Lead Agency: DEH/SAM  
Lead Agency Date: 06/30/1987  
Census Tract: 213.03  
Community: El Cajon  
Jurisdiction: UNINCORPORATED  
Watershed Basin Number: 909.21  
Water Purveyor: OTAY WATER DISTRICT  
Fire Agency: SAN MIGUEL FIRE PROT DIST  
Latitude: 32.7483809  
Longitude: -116.9106679  
X MapCoord: 6358593.192  
Y MapCoord: 1852795.874

**CERS:**

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 108359  
CERS ID: 10365076  
CERS Description: Chemical Storage Facilities



Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
Database(s) EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Violations:

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Returned to compliance on 05/30/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
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 04/17/2017. Inspection Sequence ID:5695930; Violation:HMD0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 05-31-2019  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Returned to compliance on 07/29/2019. Inspection Sequence ID:6141177  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 05-31-2019  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Violation Notes: Returned to compliance on 06/17/2019. Inspection Sequence ID:6141177  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 02-24-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .

Violation Notes: Returned to compliance on 06/02/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35

Violation Description: Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.

Violation Notes: Returned to compliance on 05/30/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
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 04/21/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
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 11/22/2017. Inspection Sequence ID:5695930;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905

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

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to ensure the following before allowing drainage of uncontaminated rainwater from diked area into a storm drain or discharge of an effluent into an open watercourse, lake, or pond, bypassing the facility treatment system: 1. Keep bypass valve normally sealed closed. 2. Inspect the retained rainwater 3. Open and reseal bypass valves under responsible supervision.  
Violation Notes: Returned to compliance on 04/28/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 05-31-2019  
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 08/08/2019. Inspection Sequence ID:6141177  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 02-24-2015  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 06/02/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35  
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.  
Violation Notes: Returned to compliance on 04/21/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
Database(s) EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Violation Date: 05-31-2019  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.  
Violation Notes: Returned to compliance on 08/16/2019. Inspection Sequence ID:6141177  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 05-31-2019  
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 08/19/2019. Inspection Sequence ID:6141177  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
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 11/22/2017. Inspection Sequence ID:5695930;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 09-11-2017  
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 11/22/2017. Inspection Sequence ID:5800438;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: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Violation Description: 1, Section(s) 265.173  
Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 04/21/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 09/22/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 05-31-2019  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 08/16/2019. Inspection Sequence ID:6141177  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:4097070  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5695930  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6141177  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:4097070  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5672522  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5695930  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6141177  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:4097070  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection



Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Eval Date: 04-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5672522  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5695930  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-11-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5800438  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6141177  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Coordinates:  
Site ID: 108359  
Facility Name: COTTONWOOD GOLF COURSE  
Env Int Type Code: HMBP  
Program ID: 10365076  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.748380  
Longitude: -116.910670

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Rick Adams  
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  
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MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Affiliation Type Desc: Operator  
Entity Name: Western Golf Properties for Cottonwood Cajon 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: (619) 442-9891

Affiliation Type Desc: Environmental Contact  
Entity Name: Paul Mock  
Entity Title: Not reported  
Affiliation Address: 3121 WILLOW GLEN DR  
Affiliation City: EL CAJON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92019  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3121 Willow Glen Drive  
Affiliation City: El Cajon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92019-4605  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Cottonwood Cajon LLC  
Entity Title: Not reported  
Affiliation Address: 3121 Willow Glen Drive  
Affiliation City: El Cajon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92630  
Affiliation Phone: (949) 632-9557

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: Identification Signer  
Entity Name: Rick Adams  
Entity Title: Corporate Project Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Legal Owner  
Entity Name: Cottonwood Cajon LLC  
Entity Title: Not reported  
Affiliation Address: 1 Spectrum Pointe Drive, Suite 310  
Affiliation City: Lake Forest  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92630  
Affiliation Phone: (949) 632-9557

Affiliation Type Desc: Parent Corporation  
Entity Name: COTTONWOOD GOLF CLUB  
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

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 108359  
CERS ID: T0608166692  
CERS Description: Cleanup Program Site

Violations:  
Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Returned to compliance on 05/30/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS  
  
Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
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 04/17/2017. Inspection Sequence

Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number  
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**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

ID:5695930;Violation:HMD0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)

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

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 05-31-2019  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Returned to compliance on 07/29/2019. Inspection Sequence ID:6141177  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 05-31-2019  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Returned to compliance on 06/17/2019. Inspection Sequence ID:6141177  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 02-24-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .  
Violation Notes: Returned to compliance on 06/02/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35  
Violation Description: Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.  
Violation Notes: Returned to compliance on 05/30/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
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 04/21/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
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 11/22/2017. Inspection Sequence ID:5695930;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to ensure the following before allowing drainage of uncontaminated rainwater from diked area into a storm drain or discharge of an effluent into an open watercourse, lake, or pond, bypassing the facility treatment system: 1. Keep bypass valve normally sealed closed. 2. Inspect the retained rainwater 3. Open and reseal bypass valves under responsible supervision.  
Violation Notes: Returned to compliance on 04/28/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 05-31-2019  
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 08/08/2019. Inspection Sequence ID:6141177  
Violation Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Violation Program: HMRRP  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 02-24-2015  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 06/02/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35  
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.  
Violation Notes: Returned to compliance on 04/21/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 05-31-2019  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.  
Violation Notes: Returned to compliance on 08/16/2019. Inspection Sequence ID:6141177  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 05-31-2019  
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 08/19/2019. Inspection Sequence ID:6141177  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 108359



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
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 11/22/2017. Inspection Sequence ID:5695930;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 09-11-2017  
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 11/22/2017. Inspection Sequence ID:5800438;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: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Returned to compliance on 04/21/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 09/22/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 108359

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 05-31-2019  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.  
Violation Notes: Returned to compliance on 08/16/2019. Inspection Sequence ID:6141177  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:4097070  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5695930  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6141177  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:4097070  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5672522  
Eval Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Zahra Alaaeddine Inspection ID:5695930
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-31-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Yousif Teaba Inspection ID:6141177
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:4097070
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Zahra Alaaeddine Inspection ID:5672522
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Zahra Alaaeddine Inspection ID:5695930
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-11-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector: Zahra Alaaeddine Inspection ID:5800438
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6141177  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Coordinates:  
Site ID: 108359  
Facility Name: COTTONWOOD GOLF COURSE  
Env Int Type Code: HMBP  
Program ID: 10365076  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.748380  
Longitude: -116.910670

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Rick Adams  
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: Western Golf Properties for Cottonwood Cajon 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: (619) 442-9891

Affiliation Type Desc: Environmental Contact  
Entity Name: Paul Mock  
Entity Title: Not reported  
Affiliation Address: 3121 WILLOW GLEN DR  
Affiliation City: EL CAJON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92019  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3121 Willow Glen Drive  
Affiliation City: El Cajon  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Affiliation Country: Not reported  
Affiliation Zip: 92019-4605  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Cottonwood Cajon LLC  
Entity Title: Not reported  
Affiliation Address: 3121 Willow Glen Drive  
Affiliation City: El Cajon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92630  
Affiliation Phone: (949) 632-9557

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: Identification Signer  
Entity Name: Rick Adams  
Entity Title: Corporate Project Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Cottonwood Cajon LLC  
Entity Title: Not reported  
Affiliation Address: 1 Spectrum Pointe Drive, Suite 310  
Affiliation City: Lake Forest  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92630  
Affiliation Phone: (949) 632-9557

Affiliation Type Desc: Parent Corporation  
Entity Name: COTTONWOOD GOLF CLUB  
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

HWTS:

Name: COTTONWOOD GOLF COURSE

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Address: 3121 WILLOW GLEN DR  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920194604  
EPA ID: CAL000013690  
Inactive Date: 06/30/1999  
Create Date: 11/14/1989  
Last Act Date: 04/11/2006  
Mailing Name: Not reported  
Mailing Address: 3121 WILLOW GLEN DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: EL CAJON, CA 920194604  
Owner Name: HARRY STADILLE  
Owner Address: 3121 WILLOW GLEN DR  
Owner Address 2: Not reported  
Owner City,State,Zip: EL CAJON, CA 920190000  
Contact Name: --  
Contact Address: 3121 WILLOW GLEN DR  
Contact Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920194604

**A8 COTTONWOOD GOLF CLUB**  
**Target 3121 WILLOW GLEN DR**  
**Property EL CAJON, CA 92019**

**HAZNET S117647091**  
**PEST LIC N/A**  
**HWTS**

**Site 8 of 12 in cluster A**

**Actual:**  
**380 ft.**

HAZNET:  
Name: COTTONWOOD GOLF CLUB  
Address: 3121 WILLOW GLEN DR  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 92019  
Contact: RICK ADAMS  
Telephone: 9496329557  
Mailing Name: Not reported  
Mailing Address: 3121 WILLOW GLEN DRIVE  
  
Year: 2017  
Gepaid: CAL000427444  
TSD EPA ID: CAD008252405  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.1

**Additional Info:**

Year: 2017  
Gen EPA ID: CAL000427444  
  
Shipment Date: 20170530  
Creation Date: 7/17/2018 18:30:34  
Receipt Date: 20170614  
Manifest ID: 017448541JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD008252405



Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF CLUB (Continued)**

**S117647091**

Trans Name: PACIFIC RESOURCE RECOVERY  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**PEST LIC:**

Name: GERARDO RUIZ  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92019  
Facility Type: QAC  
Categories: BF  
License No: 80036  
Issued or Renewed Date: 01/01/2020  
Expiration Date: 12/31/2021

**HWTS:**

Name: COTTONWOOD GOLF CLUB  
Address: 3121 WILLOW GLEN DR  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920194604  
EPA ID: CAL000304898  
Inactive Date: 06/30/2008  
Create Date: 03/28/2006  
Last Act Date: 04/23/2009  
Mailing Name: Not reported  
Mailing Address: 3121 WILLOW GLEN DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: EL CAJON, CA 920194604  
Owner Name: PREMIER GOLF PROPERTIES LP  
Owner Address: 3121 WILLOW GLEN DR  
Owner Address 2: Not reported  
Owner City,State,Zip: EL CAJON, CA 920190000  
Contact Name: GERRY RUIZ  
Contact Address: 3121 WILLOW GLEN DR  
Contact Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920194604

**NAICS:**

EPA ID: CAL000304898  
Create Date: 2006-03-28 14:47:19  
NAICS Code: 71391  
NAICS Description: Golf Courses and Country Clubs  
Issued EPA ID Date: 2006-03-28 14:47:19  
Inactive Date: 2008-06-30 00:00:00  
Facility Name: COTTONWOOD GOLF CLUB  
Facility Address: 3121 WILLOW GLEN DR  
Facility Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF CLUB (Continued)**

**S117647091**

Facility City: EL CAJON  
Facility County: 37  
Facility State: CA  
Facility Zip: 920194604

Name: COTTONWOOD GOLF CLUB  
Address: 3121 WILLOW GLEN DR  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 92019  
EPA ID: CAL000427444  
Inactive Date: Not reported  
Create Date: 05/05/2017  
Last Act Date: 11/04/2019  
Mailing Name: Not reported  
Mailing Address: 3121 WILLOW GLEN DRIVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: EL CAJON, CA 920194605  
Owner Name: COTTONWOOD CAJON LLC  
Owner Address: 3121 WILLOW GLEN DR  
Owner Address 2: Not reported  
Owner City,State,Zip: EL CAJON, CA 92019  
Contact Name: RICK ADAMS  
Contact Address: 3121 WILLOW GLEN DR  
Contact Address 2: Not reported  
City,State,Zip: EL CAJON, CA 92019

NAICS:  
EPA ID: CAL000427444  
Create Date: 2017-05-05 12:02:33  
NAICS Code: 71391  
NAICS Description: Golf Courses and Country Clubs  
Issued EPA ID Date: 2017-05-05 12:02:33  
Inactive Date: Not reported  
Facility Name: COTTONWOOD GOLF CLUB  
Facility Address: 3121 WILLOW GLEN DR  
Facility Address 2: Not reported  
Facility City: EL CAJON  
Facility County: 37  
Facility State: CA  
Facility Zip: 92019

**A9 WESTERN GOLF RESOURCES**  
**Target 3121 WILLOW GLEN DR**  
**Property EL CAJON, CA 92020**

**HWTS S124824586**  
**N/A**

**Site 9 of 12 in cluster A**

**Actual:** HWTS:  
**380 ft.** Name: WESTERN GOLF RESOURCES  
Address: 3121 WILLOW GLEN DR  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920200000  
EPA ID: CAL000208836  
Inactive Date: 06/30/2001  
Create Date: 07/23/1999  
Last Act Date: 04/19/2002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**WESTERN GOLF RESOURCES (Continued)**

**S124824586**

Mailing Name: Not reported  
Mailing Address: 3121 WILLOW GLEN DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: EL CAJON, CA 920194604  
Owner Name: ROBERT NAGATA  
Owner Address: 3121 WILLOW GLEN DR  
Owner Address 2: Not reported  
Owner City,State,Zip: EL CAJON, CA 920194604  
Contact Name: LORI STADILLE/DIR OF OPERATION  
Contact Address: --  
Contact Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920194604

**A10** **1X RANCHO SAN DIEGO NITTA ENTERPRISE\_INC**  
**Target** **3121 WILLOW GLEN DRIVE**  
**Property** **EL CAJON, CA 92019**

**HWTS** **S124540925**  
**N/A**

**Site 10 of 12 in cluster A**

**Actual:**  
**380 ft.**

**HWTS:**  
Name: 1X RANCHO SAN DIEGO NITTA ENTERPRISE\_INC  
Address: 3121 WILLOW GLEN DRIVE  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920190000  
EPA ID: CAC000802560  
Inactive Date: 10/25/2000  
Create Date: 04/12/1993  
Last Act Date: 10/25/2000  
Mailing Name: Not reported  
Mailing Address: 3121 WILLOW GLEN DRIVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: EL CAJON, CA 920190000  
Owner Name: CORPORATION  
Owner Address: --  
Owner Address 2: Not reported  
Owner City,State,Zip: --, 99 --  
Contact Name: NORM TRIVETT/MAINTENANCE MGR  
Contact Address: --  
Contact Address 2: Not reported  
City,State,Zip: --, 99 --

**A11** **COTTONWOOD GOLF CLUB**  
**Target** **3121 WILLOW GLEN DR**  
**Property** **EL CAJON, CA 92019**

**RCRA NonGen / NLR** **1024859813**  
**CAL000427444**

**Site 11 of 12 in cluster A**

**Actual:**  
**380 ft.**

**RCRA-LQG:**  
Date Form Received by Agency: 2017-05-05 00:00:00.0  
Handler Name: COTTONWOOD GOLF CLUB  
Handler Address: 3121 WILLOW GLEN DR  
Handler City,State,Zip: EL CAJON, CA 92019  
EPA ID: CAL000427444  
Contact Name: RICK ADAMS  
Contact Address: 3121 WILLOW GLEN DR  
Contact City,State,Zip: EL CAJON, CA 92019

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
 EPA ID Number

**COTTONWOOD GOLF CLUB (Continued)**

**1024859813**

Contact Telephone:	949-632-9557
Contact Fax:	619-442-9891
Contact Email:	RADAMS@WGOLFP.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3121 WILLOW GLEN DRIVE
Mailing City,State,Zip:	EL CAJON, CA 92019-4605
Owner Name:	COTTONWOOD CAJON LLC
Owner Type:	Other
Operator Name:	RICK ADAMS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF CLUB (Continued)**

**1024859813**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:35:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	COTTONWOOD CAJON LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3121 WILLOW GLEN DR
Owner/Operator City,State,Zip:	EL CAJON, CA 92019
Owner/Operator Telephone:	619-442-9891
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RICK ADAMS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3121 WILLOW GLEN DR
Owner/Operator City,State,Zip:	EL CAJON, CA 92019
Owner/Operator Telephone:	949-632-9557
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	2017-05-05 00:00:00.0
Handler Name:	COTTONWOOD GOLF CLUB
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF CLUB (Continued)**

**1024859813**

List of NAICS Codes and Descriptions:

NAICS Code: 71391  
NAICS Description: GOLF COURSES AND COUNTRY CLUBS

**A12 COTTONWOOD GOLF COURSE**  
**Target 3121 WILLOW GLEN DR**  
**Property EL CAJON, CA 92019**

**FINDS 1023220529**  
**N/A**

**Site 12 of 12 in cluster A**

**Actual:** FINDS:  
**380 ft.** Registry ID: 110065068312

Click Here:

Environmental Interest/Information System:  
STATE MASTER

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

**13 SOVEREIGN HEALTH OF CALIFORNIA**  
**SSW 2815 STEELE CANYON RD**  
**1/8-1/4 EL CAJON, CA 90230**  
**0.125 mi.**  
**661 ft.**

**RCRA-SQG 1018273870**  
**FINDS CAR000260794**  
**ECHO**

**Relative:**  
**Lower**  
**Actual:**  
**356 ft.**

RCRA-LQG:  
Date Form Received by Agency: 2016-04-12 00:00:00.0  
Handler Name: SOVEREIGN HEALTH OF CALIFORNIA  
Handler Address: 2815 STEELE CANYON RD  
Handler City,State,Zip: EL CAJON, CA 90230  
EPA ID: CAR000260794  
Contact Name: RON GIRSKIS  
Contact Address: PUERTA DEL SOL STE 200  
Contact City,State,Zip: SAN CLEMENTE, CA 92673  
Contact Telephone: 949-276-5553 311  
Contact Fax: 949-542-4586  
Contact Email: R.GIRSKIS@SOVHEALTH.COM  
Contact Title: BUSINESS OPERATIONS SPECIALIST  
EPA Region: 09  
Land Type: County  
Federal Waste Generator Description: Small Quantity Generator  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: PUERTA DEL SOL STE 200  
Mailing City,State,Zip: SAN CLEMENTE, CA 92673  
Owner Name: DUAL DIAGNOSIS TREATMENT CENTER INC  
Owner Type: Private  
Operator Name: DUAL DIAGNOSIS TREATMENT CENTER INC  
Operator Type: Private  
Short-Term Generator Activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**SOVEREIGN HEALTH OF CALIFORNIA (Continued)**

**1018273870**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-04-27 19:12:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported
<b>Hazardous Waste Summary:</b>	
Waste Code:	D001
Waste Description:	IGNITABLE WASTE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**SOVEREIGN HEALTH OF CALIFORNIA (Continued)**

**1018273870**

Waste Code: F003  
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: P075  
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DUAL DIAGNOSIS TREATMENT CENTER INC
Legal Status:	Private
Date Became Current:	2008-12-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1211 PUERTA DEL SOL STE 200
Owner/Operator City,State,Zip:	SAN CLEMENTE, CA 92673
Owner/Operator Telephone:	949-276-5553
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DUAL DIAGNOSIS TREATMENT CENTER INC
Legal Status:	Private
Date Became Current:	2008-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2016-04-12 00:00:00.0
Handler Name:	SOVEREIGN HEALTH OF CALIFORNIA
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**SOVEREIGN HEALTH OF CALIFORNIA (Continued)**

**1018273870**

List of NAICS Codes and Descriptions:

NAICS Code: 623220  
NAICS Description: RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES

FINDS:

Registry ID: 110067711998

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1018273870  
Registry ID: 110067711998  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110067711998>  
Name: SOVEREIGN HEALTH OF CALIFORNIA  
Address: 2815 STEELE CANYON RD  
City,State,Zip: EL CAJON, CA 90230

14  
North  
1/8-1/4  
0.181 mi.  
956 ft.

**DOUG HOWARTH**  
**2478 WIND RIVER ROAD**  
**EL CAJON, CA 92019**

**RCRA NonGen / NLR 1026044299**  
**CAC003050613**

**Relative:**  
**Higher**  
**Actual:**  
**693 ft.**

RCRA-LQG:  
Date Form Received by Agency: 2020-01-13 00:00:00.0  
Handler Name: DOUG HOWARTH  
Handler Address: 2478 WIND RIVER ROAD  
Handler City,State,Zip: EL CAJON, CA 92019  
EPA ID: CAC003050613  
Contact Name: DOUG HOWARTH  
Contact Address: 2478 WIND RIVER ROAD  
Contact City,State,Zip: EL CAJON, CA 92019  
Contact Telephone: 619-200-2596  
Contact Fax: Not reported  
Contact Email: DHOWARTH1@COX.NET  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 2478 WIND RIVER ROAD

Map ID  
 Direction  
 Distance  
 Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
 EPA ID Number

**DOUG HOWARTH (Continued)**

**1026044299**

Mailing City,State,Zip:	EL CAJON, CA 92019
Owner Name:	DOUG HOWARTH
Owner Type:	Other
Operator Name:	DOUG HOWARTH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:52:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**DOUG HOWARTH (Continued)**

**1026044299**

Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DOUG HOWARTH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2478 WIND RIVER ROAD
Owner/Operator City,State,Zip:	EL CAJON, CA 92019
Owner/Operator Telephone:	619-200-2596
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DOUG HOWARTH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2478 WIND RIVER ROAD
Owner/Operator City,State,Zip:	EL CAJON, CA 92019
Owner/Operator Telephone:	619-200-2596
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	2020-01-13 00:00:00.0
Handler Name:	DOUG HOWARTH
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

15  
NW  
1/2-1  
0.956 mi.  
5050 ft.

VALHALLA HIGH SCHOOL  
1725 HILLSDALE ROAD  
EL CAJON, CA 92019

ENVIROSTOR S108208306  
SCH N/A  
CERS

Relative:  
Higher  
Actual:  
466 ft.

ENVIROSTOR:  
Name: VALHALLA HIGH SCHOOL  
Address: 1725 HILLSDALE ROAD  
City,State,Zip: EL CAJON, CA 92019  
Facility ID: 60000909  
Status: No Further Action  
Status Date: 11/25/2009  
Site Code: 404802  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 68  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Angela Garcia  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 71  
Senate: 38  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 32.76212  
Longitude: -116.9203  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic DDD DDE DDT Lead  
Confirmed COC: 30001-NO 30006-NO 30007-NO 30008-NO 30013-NO  
Potential Description: SOIL  
Alias Name: 404802  
Alias Type: Project Code (Site Code)  
Alias Name: 60000909  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 06/13/2008  
Comments: Signed agreement sent (FedEx) to District on June 24, 2008.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 11/09/2009  
Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 06/27/2008  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**VALHALLA HIGH SCHOOL (Continued)**

**S108208306**

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

SCH:

Name: VALHALLA HIGH SCHOOL  
Address: 1725 HILLSDALE ROAD  
City,State,Zip: EL CAJON, CA 92019  
Facility ID: 60000909  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 68  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Angela Garcia  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404802  
Assembly: 71  
Senate: 38  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 11/25/2009  
Restricted Use: NO  
Funding: School District  
Latitude: 32.76212  
Longitude: -116.9203  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic, DDD, DDE, DDT, Lead  
Confirmed COC: 30001-NO, 30006-NO, 30007-NO, 30008-NO, 30013-NO  
Potential Description: SOIL  
Alias Name: 404802  
Alias Type: Project Code (Site Code)  
Alias Name: 60000909  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 06/13/2008  
Comments: Signed agreement sent (FedEx) to District on June 24, 2008.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**VALHALLA HIGH SCHOOL (Continued)**

**S108208306**

Completed Date: 11/09/2009  
Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 06/27/2008  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CERS:**

Name: VALHALLA HIGH SCHOOL  
Address: 1725 HILLSDALE ROAD  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 344403  
CERS ID: 60000909  
CERS Description: School Investigation

**Affiliation:**

Affiliation Type Desc: Supervisor  
Entity Name: SHAHIR HADDAD  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Lead Project Manager  
Entity Name: ANGELA GARCIA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: CYPRESS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported



Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
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NO SITES FOUND

# 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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

#### NPL Site Boundaries

##### Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

#### NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

# 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: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: N/A  
Last EDR Contact: 09/03/2020  
Next Scheduled EDR Contact: 10/12/2020  
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: 07/02/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly 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: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 09/03/2020  
Next Scheduled EDR Contact: 10/26/2020  
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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: 800-424-9346
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/26/2020
	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: 06/15/2020	Source: EPA
Date Data Arrived at EDR: 06/22/2020	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 87	Next Scheduled EDR Contact: 01/04/2021
	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: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	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: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	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: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

## RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	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: 05/15/2020	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2020	Telephone: 843-820-7326
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/23/2020
	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: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	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: 06/15/2020

Date Data Arrived at EDR: 06/22/2020

Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021

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: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020

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: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/11/2020

Date Data Arrived at EDR: 05/12/2020

Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2020

Next Scheduled EDR Contact: 11/23/2020

Data Release Frequency: Quarterly

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

## 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: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: see region list
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

## LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST 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

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-8677
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020	Source: EPA Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 02/01/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/20/2020  
Number of Days to Update: 72

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

## UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/26/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-327-7844
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/21/2020
	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: 09/15/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020	Source: EPA Region 9
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3368
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2020
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

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

### 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: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 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: 09/16/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/04/2021
	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: 06/22/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-7905
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

##### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/02/2020	Telephone: 202-566-2777
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 09/15/2020
Number of Days to Update: 7	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: Semi-Annually

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

##### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020  
Date Data Arrived at EDR: 05/29/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 75

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 08/04/2020  
Next Scheduled EDR Contact: 11/23/2020  
Data Release Frequency: Varies

## INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 07/31/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **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: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 08/19/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/07/2020
	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: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/09/2020
	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: 06/30/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2020	Telephone: 916-255-6504
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Varies

### **CERS HAZ WASTE: CERS HAZ WASTE**

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

Date of Government Version: 04/20/2020	Source: CalEPA
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-323-2514
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Quarterly

### **TOXIC PITS: Toxic Pits Cleanup Act Sites**

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/19/2020  
Next Scheduled EDR Contact: 12/07/2020  
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: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Varies

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

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/06/2020  
Number of Days to Update: 78

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 08/17/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/04/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 72

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## 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: 04/20/2020  
Date Data Arrived at EDR: 04/21/2020  
Date Made Active in Reports: 07/09/2020  
Number of Days to Update: 79

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Quarterly

## 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

## **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: 05/28/2020  
Date Data Arrived at EDR: 05/29/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 75

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
Number of Days to Update: 22

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 09/03/2020  
Next Scheduled EDR Contact: 10/12/2020  
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: 06/01/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-323-3400
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	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: 06/22/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/23/2020	Telephone: 202-366-4555
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/04/2021
	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: 03/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/02/2020
	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: 06/08/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	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: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/13/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/18/2020	Telephone: 202-528-4285
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 08/13/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	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: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 07/06/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 08/05/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: 202-566-1917
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/31/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 08/06/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/16/2020
	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	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 09/18/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/28/2020
	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: 12/31/2018  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 79

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 08/14/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 03/01/2020  
Date Data Arrived at EDR: 04/21/2020  
Date Made Active in Reports: 07/15/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 09/03/2020  
Next Scheduled EDR Contact: 12/14/2020  
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: 01/31/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 08/03/2020  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 07/15/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
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: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 07/13/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/30/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	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: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 07/20/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/02/2020
	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: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 09/04/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/31/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/06/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/11/2021
	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: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 07/27/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020  
Date Data Arrived at EDR: 07/15/2020  
Date Made Active in Reports: 07/21/2020  
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 09/22/2020  
Next Scheduled EDR Contact: 01/04/2021  
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: 07/07/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 08/21/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
Number of Days to Update: 22

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 09/03/2020  
Next Scheduled EDR Contact: 10/12/2020  
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: 05/01/2020  
Date Data Arrived at EDR: 05/21/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/28/2020	Source: DOL, Mine Safety & Health Admi
Date Data Arrived at EDR: 05/28/2020	Telephone: 202-693-9424
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 09/10/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020	Source: USGS
Date Data Arrived at EDR: 05/27/2020	Telephone: 703-648-7709
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 08/28/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 08/28/2020
Number of Days to Update: 97	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/22/2020	Source: Department of Interior
Date Data Arrived at EDR: 06/22/2020	Telephone: 202-208-2609
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 09/16/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020	Source: EPA
Date Data Arrived at EDR: 03/03/2020	Telephone: (415) 947-8000
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 09/15/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	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: 08/19/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/04/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/07/2020	Telephone: 202-564-2280
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/02/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/18/2020	Source: EPA
Date Data Arrived at EDR: 05/19/2020	Telephone: 800-385-6164
Date Made Active in Reports: 08/03/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/30/2020
	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: 06/22/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-3400
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 09/23/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

## CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/04/2020	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 05/06/2020	Telephone: 415-252-3896
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 07/28/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/14/2019  
Date Made Active in Reports: 07/17/2019  
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department  
Telephone: 925-454-2361  
Last EDR Contact: 08/14/2020  
Next Scheduled EDR Contact: 11/23/2020  
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: 06/04/2020  
Date Data Arrived at EDR: 06/05/2020  
Date Made Active in Reports: 08/17/2020  
Number of Days to Update: 73

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 08/24/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Annually

## DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/19/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 09/04/2020  
Number of Days to Update: 14

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 08/17/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Varies

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/28/2020  
Date Data Arrived at EDR: 05/29/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 75

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Varies

## EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 06/16/2020  
Date Made Active in Reports: 08/28/2020  
Number of Days to Update: 73

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 09/18/2020  
Next Scheduled EDR Contact: 12/28/2020  
Data Release Frequency: Varies

## ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/03/2020  
Date Data Arrived at EDR: 04/07/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 8

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/14/2020	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/15/2020	Telephone: 916-341-6066
Date Made Active in Reports: 07/27/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 07/06/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/19/2020	Telephone: 877-786-9427
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/30/2020
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/18/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/07/2020	Telephone: 916-440-7145
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 07/07/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 10/19/2020
	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: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-322-1080
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	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: 05/28/2020	Source: Department of Public Health
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-558-1784
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/12/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/12/2020	Telephone: 916-445-9379
Date Made Active in Reports: 07/28/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/23/2020
	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: 06/01/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-445-4038
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-323-3836
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	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: 08/21/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/21/2020	Telephone: 916-445-3846
Date Made Active in Reports: 08/27/2020	Last EDR Contact: 08/20/2020
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/28/2020
	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: 06/06/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-445-2408
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/08/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	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: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	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: 08/11/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/30/2020
	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: 09/16/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
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: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/20/2020  
Number of Days to Update: 72

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
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: 06/01/2020  
Date Data Arrived at EDR: 06/02/2020  
Date Made Active in Reports: 08/14/2020  
Number of Days to Update: 73

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 08/31/2020  
Next Scheduled EDR Contact: 12/14/2020  
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: 04/20/2020  
Date Data Arrived at EDR: 04/21/2020  
Date Made Active in Reports: 07/13/2020  
Number of Days to Update: 83

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
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: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
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: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 08/28/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Varies

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 07/01/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 07/09/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 09/11/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Semi-Annually

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2020  
Date Data Arrived at EDR: 04/09/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 83

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 08/02/2020  
Next Scheduled EDR Contact: 10/18/2020  
Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020  
Date Data Arrived at EDR: 07/01/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 16

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
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: 05/18/2020  
Date Data Arrived at EDR: 05/19/2020  
Date Made Active in Reports: 06/01/2020  
Number of Days to Update: 13

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/17/2020  
Date Data Arrived at EDR: 06/18/2020  
Date Made Active in Reports: 09/02/2020  
Number of Days to Update: 76

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/16/2020  
Next Scheduled EDR Contact: 01/04/2021  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 04/01/2020  
Date Data Arrived at EDR: 04/20/2020  
Date Made Active in Reports: 07/06/2020  
Number of Days to Update: 77

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/09/2020  
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: 04/16/2020  
Date Data Arrived at EDR: 04/20/2020  
Date Made Active in Reports: 07/08/2020  
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 08/13/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 05/07/2020  
Date Data Arrived at EDR: 05/07/2020  
Date Made Active in Reports: 07/23/2020  
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 08/13/2020  
Next Scheduled EDR Contact: 11/09/2020  
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: 06/30/2020  
Date Data Arrived at EDR: 07/01/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 78

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/19/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 26

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
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: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 82

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## KERN COUNTY:

### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/29/2020  
Date Data Arrived at EDR: 05/05/2020  
Date Made Active in Reports: 08/26/2020  
Number of Days to Update: 113

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 04/29/2020  
Date Data Arrived at EDR: 05/05/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 73

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 05/11/2020  
Date Data Arrived at EDR: 05/12/2020  
Date Made Active in Reports: 07/27/2020  
Number of Days to Update: 76

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 08/21/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## LAKE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 04/20/2020  
Date Data Arrived at EDR: 04/28/2020  
Date Made Active in Reports: 07/14/2020  
Number of Days to Update: 77

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/08/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

## LASSEN COUNTY:

### CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 01/31/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 69

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 09/10/2020  
Next Scheduled EDR Contact: 12/28/2020  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/26/2020  
Date Data Arrived at EDR: 03/26/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 81

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/13/2020  
Date Data Arrived at EDR: 04/14/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 78

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/13/2020  
Next Scheduled EDR Contact: 10/26/2020  
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: 07/08/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 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: 08/11/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/26/2020
	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: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	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: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	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: 03/25/2020	Source: Community Health Services
Date Data Arrived at EDR: 04/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 07/01/2020	Last EDR Contact: 07/17/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/26/2020
	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: 07/08/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/14/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 07/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/02/2020
	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: 02/24/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/25/2020	Telephone: 559-675-7823
Date Made Active in Reports: 05/07/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/30/2020
	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: 09/23/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 07/28/2020	Source: Merced County Environmental Health
Date Data Arrived at EDR: 07/30/2020	Telephone: 209-381-1094
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

MONO COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 05/15/2020  
Date Data Arrived at EDR: 06/02/2020  
Date Made Active in Reports: 08/14/2020  
Number of Days to Update: 73

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 08/19/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020  
Date Data Arrived at EDR: 07/15/2020  
Date Made Active in Reports: 07/31/2020  
Number of Days to Update: 16

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 09/23/2020  
Next Scheduled EDR Contact: 01/11/2021  
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: 08/19/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/19/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/07/2020  
Date Made Active in Reports: 07/24/2020  
Number of Days to Update: 78

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2020	Source: Health Care Agency
Date Data Arrived at EDR: 05/08/2020	Telephone: 714-834-3446
Date Made Active in Reports: 07/24/2020	Last EDR Contact: 07/31/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2020	Source: Health Care Agency
Date Data Arrived at EDR: 05/08/2020	Telephone: 714-834-3446
Date Made Active in Reports: 07/24/2020	Last EDR Contact: 07/31/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2020	Source: Health Care Agency
Date Data Arrived at EDR: 05/05/2020	Telephone: 714-834-3446
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 08/03/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/16/2020
	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: 06/08/2020	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 06/10/2020	Telephone: 530-745-2363
Date Made Active in Reports: 08/24/2020	Last EDR Contact: 08/25/2020
Number of Days to Update: 75	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019	Source: Plumas County Environmental Health
Date Data Arrived at EDR: 04/23/2019	Telephone: 530-283-6355
Date Made Active in Reports: 06/26/2019	Last EDR Contact: 07/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/02/2020
	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: 03/10/2020	Source: Department of Environmental Health
Date Data Arrived at EDR: 03/11/2020	Telephone: 951-358-5055
Date Made Active in Reports: 05/20/2020	Last EDR Contact: 09/15/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020  
Date Data Arrived at EDR: 03/11/2020  
Date Made Active in Reports: 05/20/2020  
Number of Days to Update: 70

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/10/2020  
Next Scheduled EDR Contact: 12/28/2020  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/02/2020  
Next Scheduled EDR Contact: 10/12/2020  
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: 02/24/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/17/2020  
Number of Days to Update: 78

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/02/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/24/2020  
Date Data Arrived at EDR: 04/28/2020  
Date Made Active in Reports: 07/13/2020  
Number of Days to Update: 76

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 02/25/2020  
Date Data Arrived at EDR: 02/26/2020  
Date Made Active in Reports: 05/07/2020  
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 06/01/2020  
Date Data Arrived at EDR: 06/02/2020  
Date Made Active in Reports: 08/14/2020  
Number of Days to Update: 73

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 08/31/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Quarterly

## 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: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 06/26/2020  
Number of Days to Update: 77

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
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: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: No Update Planned

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/04/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 72

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/10/2020  
Next Scheduled EDR Contact: 12/28/2020  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/08/2020  
Date Data Arrived at EDR: 05/08/2020  
Date Made Active in Reports: 08/03/2020  
Number of Days to Update: 87

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/11/2020  
Next Scheduled EDR Contact: 12/21/2020  
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: 09/01/2020  
Next Scheduled EDR Contact: 12/21/2020  
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: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 05/08/2020  
Date Data Arrived at EDR: 05/12/2020  
Date Made Active in Reports: 07/27/2020  
Number of Days to Update: 76

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

## LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 08/19/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: No Update Planned

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020  
Date Data Arrived at EDR: 04/24/2020  
Date Made Active in Reports: 05/07/2020  
Number of Days to Update: 13

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
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: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## SOLANO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Quarterly

## UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020  
Date Data Arrived at EDR: 08/26/2020  
Date Made Active in Reports: 09/16/2020  
Number of Days to Update: 21

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 02/25/2020  
Date Data Arrived at EDR: 02/26/2020  
Date Made Active in Reports: 03/11/2020  
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 09/16/2020  
Next Scheduled EDR Contact: 01/04/2021  
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: 07/01/2020  
Date Data Arrived at EDR: 07/02/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 77

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 09/16/2020  
Next Scheduled EDR Contact: 01/04/2021  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/04/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/26/2020  
Date Data Arrived at EDR: 05/28/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 77

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/18/2020  
Date Data Arrived at EDR: 05/19/2020  
Date Made Active in Reports: 07/31/2020  
Number of Days to Update: 73

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/14/2020  
Date Data Arrived at EDR: 05/15/2020  
Date Made Active in Reports: 07/27/2020  
Number of Days to Update: 73

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 08/06/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 03/26/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/09/2020  
Number of Days to Update: 77

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 07/20/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 09/23/2020  
Next Scheduled EDR Contact: 01/11/2021  
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: 08/04/2020  
Next Scheduled EDR Contact: 11/23/2020  
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/09/2020  
Number of Days to Update: 77

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 07/20/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 05/26/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/20/2020  
Number of Days to Update: 72

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/23/2020  
Date Data Arrived at EDR: 06/29/2020  
Date Made Active in Reports: 09/15/2020  
Number of Days to Update: 78

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 09/23/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 79

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 08/04/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 05/12/2020	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/12/2020	Telephone: 860-424-3375
Date Made Active in Reports: 07/27/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 07/09/2020
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/29/2020	Telephone: 518-402-8651
Date Made Active in Reports: 07/10/2020	Last EDR Contact: 07/31/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2019	Telephone: 717-783-8990
Date Made Active in Reports: 09/10/2019	Last EDR Contact: 07/09/2020
Number of Days to Update: 53	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018	Source: Department of Environmental Management
Date Data Arrived at EDR: 10/02/2019	Telephone: 401-222-2797
Date Made Active in Reports: 12/10/2019	Last EDR Contact: 08/11/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/19/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 09/02/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

## State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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# GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

## TARGET PROPERTY ADDRESS

COTTONWOOD SAND MINE PROJECT NE  
3121 WILLOW GLEN DRIVE  
EL CAJON, CA 92019

## TARGET PROPERTY COORDINATES

Latitude (North):	32.748382 - 32° 44' 54.18"
Longitude (West):	116.910668 - 116° 54' 38.40"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	508368.8
UTM Y (Meters):	3623206.2
Elevation:	380 ft. above sea level

## USGS TOPOGRAPHIC MAP

Target Property Map:	5629178 JAMUL MOUNTAINS, CA
Version Date:	2012
North Map:	5622884 EL CAJON, 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.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

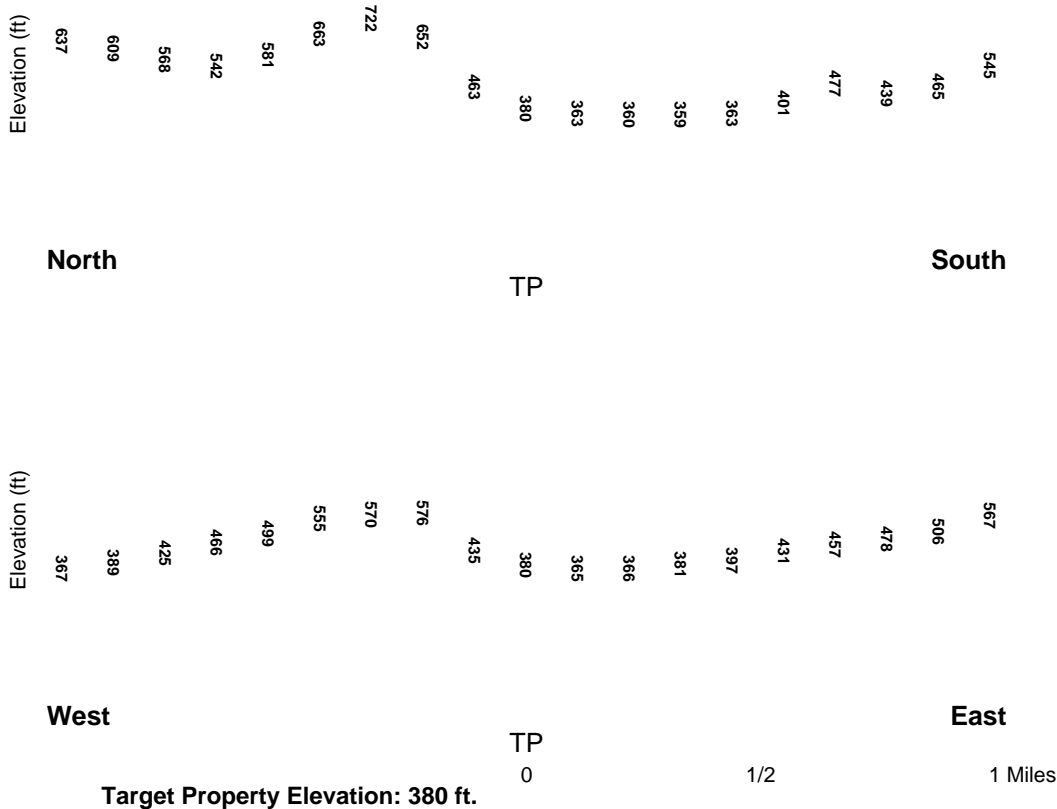
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSE

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06073C1931G	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06073C1668G	FEMA FIRM Flood data
06073C1669G	FEMA FIRM Flood data
06073C1932G	FEMA FIRM Flood data

## NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic
JAMUL MOUNTAINS	Data Coverage
	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### *Site-Specific Hydrogeological Data\*:*

Search Radius:	1.25 miles
Status:	Not found

## AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION	GENERAL DIRECTION
	FROM TP	GROUNDWATER FLOW
Not Reported		

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

### ROCK STRATIGRAPHIC UNIT

Era: 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).



6

4

2

1

1

7

3

1

5

0

1/16

1/8

1/4 Miles

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: TUJUNGA

Soil Surface Texture: sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

### Soil Layer Information

Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6
2	14 inches	33 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6
3	33 inches	59 inches	stratified gravelly sand to gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 2**

Soil Component Name: VISTA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: 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	18 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	18 inches	35 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
3	35 inches	38 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 3**

Soil Component Name: RIVERWASH

Soil Surface Texture: gravelly coarse sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Excessively drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 168 inches

### Soil Layer Information

Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	gravelly coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	stratified extremely gravelly coarse sand to gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:

**Soil Map ID: 4**

Soil Component Name: CIENEBA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 5 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	7 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	7 inches	11 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 5

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

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## Soil Layer Information

Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	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: 6**

Soil Component Name: VISTA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## Soil Layer Information

Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	14 inches	29 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:
3	29 inches	33 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:

**Soil Map ID: 7**

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

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## Soil Layer Information

Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	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

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.



# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92019	17	0

Federal EPA Radon Zone for SAN DIEGO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# 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: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### RADON

#### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

#### 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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**Cottonwood Sand Mine Project SW**

3121 Willow Glen  
El Cajon, CA 92019

Inquiry Number: 6204265.2s  
September 25, 2020

Environmental Impact Report with GeoCheck®

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

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

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## 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

3121 WILLOW GLEN  
EL CAJON, CA 92019

#### COORDINATES

Latitude (North): 32.7428060 - 32° 44' 34.10"  
Longitude (West): 116.9162970 - 116° 54' 58.66"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 507842.0  
UTM Y (Meters): 3622587.8  
Elevation: 343 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5629178 JAMUL MOUNTAINS, CA  
Version Date: 2012  
  
North Map: 5622884 EL CAJON, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140530, 20140806  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
3121 WILLOW GLEN  
EL CAJON, CA 92019

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>	COTTONWOOD COUNTY CL	3121 WILLOW GLEN DR	HAZNET, HWTS		TP
<a href="#">A2</a>	RANCHO SAN DIEGO GOL	3121 WILLOW GLEN DR	UST, SWEEPS UST		TP
<a href="#">A3</a>	COTTONWOOD GOLF COUR	3121 WILLOW GLEN DR	RGA LUST		TP
<a href="#">A4</a>	COTTONWOOD GOLF CLUB	3121 WILLOW GLEN DR	FINDS, ECHO		TP
<a href="#">A5</a>	1X RANCHO SAN DIEGO	3121 WILLOW GLEN DRI	HWTS		TP
<a href="#">A6</a>	COTTONWOOD GOLF COUR		MINES MRDS		TP
<a href="#">A7</a>	WESTERN GOLF RESOURC	3121 WILLOW GLEN DR	HWTS		TP
<a href="#">A8</a>	COTTONWOOD GOLF CLUB	3121 WILLOW GLEN DRI	NPDES, CIWQS		TP
<a href="#">A9</a>	COTTONWOOD GOLF CLUB	3121 WILLOW GLEN DR	HAZNET, PEST LIC, HWTS		TP
<a href="#">A10</a>	COTTONWOOD GOLF CLUB	3121 WILLOW GLEN DR	RCRA NonGen / NLR		TP
<a href="#">A11</a>	COTTONWOOD GOLF COUR	3121 WILLOW GLEN DR	FINDS		TP
<a href="#">A12</a>	COTTONWOOD GOLF COUR	3121 WILLOW GLEN RD	SAN DIEGO CO. SAM, CPS-SLIC, AST, San Diego Co...		TP
<a href="#">A13</a>	COTTONWOOD GOLF COUR	3121 WILLOW GLEN DR	CERS HAZ WASTE, CERS TANKS, HAZNET, SAN DIEGO CO...		TP
<a href="#">14</a>	RANCHO SAN DIEGO GOL		MINES	Lower	1 ft.
<a href="#">15</a>	ENCINITAS PLAZA TRAN	1607 EMERALD POINT C	EDR Hist Auto	Higher	135, 0.026, West
<a href="#">B16</a>	RANCHO DENTAL ARTS	3773 WILLOW GLEN DR	RCRA NonGen / NLR	Lower	205, 0.039, West
<a href="#">B17</a>	RANCHO DENTAL ARTS	3773 WILLOW GLEN DR	CERS HAZ WASTE, CERS	Lower	205, 0.039, West
<a href="#">C18</a>	BEST WAY CLEANERS	2441 JAMACHA RD 103	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	661, 0.125, WNW
<a href="#">C19</a>	BEST WAY CLEANERS	2441 JAMACHA RD STE	RCRA NonGen / NLR	Higher	661, 0.125, WNW
<a href="#">C20</a>	BEST WAY CLEANERS	2441 JAMACHA RD STE	DRYCLEANERS, HAZNET, HWTS	Higher	661, 0.125, WNW
<a href="#">21</a>	SOVEREIGN HEALTH OF	2815 STEELE CANYON R	RCRA-SQG, FINDS, ECHO	Higher	669, 0.127, SE
<a href="#">D22</a>	PETCO STORE #561	2510 JAMACHA RD	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	670, 0.127, WNW
<a href="#">D23</a>	PETCO STORE #561	2510 JAMACHA RD	RCRA NonGen / NLR	Higher	670, 0.127, WNW
<a href="#">D24</a>	SALLY BEAUTY SUPPLIE	2518 JAMACHA RD STE	RCRA NonGen / NLR	Higher	695, 0.132, West
<a href="#">D25</a>	SALLY BEAUTY SUPPLIE	2518 JAMACHA RD STE	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, HWTS	Higher	695, 0.132, West
<a href="#">D26</a>	ROSS DRESS FOR LESS	2520 JAMACHA RD	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	702, 0.133, West
<a href="#">D27</a>	ROSS DRESS FOR LESS	2520 JAMACHA RD	RCRA NonGen / NLR	Higher	702, 0.133, West
<a href="#">D28</a>	ZAYOUNA CORP DBA ADV	2522 JAMACHA RD STE	RCRA NonGen / NLR	Higher	709, 0.134, West
<a href="#">D29</a>	ZAYOUNA CORP DBA ADV	2522 JAMACHA RD STE	DRYCLEANERS	Higher	709, 0.134, West
<a href="#">D30</a>	ADVANTAGE CLEANERS R	2522 JAMACHA RD #101	DRYCLEANERS, EMI, CERS	Higher	709, 0.134, West
<a href="#">D31</a>	ADVANTAGE CLEANERS	2522 JAMACHA RD	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD	Higher	709, 0.134, West
<a href="#">D32</a>	ZAYOUNA CORP DBA ADV	2522 JAMACHA RD STE	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	709, 0.134, West
<a href="#">D33</a>	BRIGHT NOW! DENTAL,	2502 JAMACHA RD	RCRA NonGen / NLR	Higher	737, 0.140, WNW
<a href="#">C34</a>	SHELL SERVICE STATIO	2411 JAMACHA	RCRA-SQG, LUST, HAZNET, HWTS	Higher	817, 0.155, WNW
<a href="#">C35</a>	SHELL	2411 JAMACHA RD	SAN DIEGO CO. SAM, Cortese	Higher	817, 0.155, WNW
<a href="#">C36</a>	TESORO (SHELL) 68527	2411 JAMACHA RD	UST, San Diego Co. HMMD, CERS HAZ WASTE, SWEEPS...	Higher	817, 0.155, WNW
<a href="#">C37</a>	TESORO SHELL 68527	2411 JAMACHA RD	RCRA NonGen / NLR	Higher	817, 0.155, WNW
<a href="#">E38</a>	MICHAELS STORES INC	2398 JAMACHA RD # A	RCRA NonGen / NLR	Higher	1104, 0.209, WNW
<a href="#">E39</a>	KOHL'S INC - STORE #	2398 JAMACHA RD	RCRA NonGen / NLR	Higher	1104, 0.209, WNW

MAPPED SITES SUMMARY

Target Property Address:  
 3121 WILLOW GLEN  
 EL CAJON, CA 92019

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">E40</a>	K MART NO 7497	2398 JAMACHA	RCRA-SQG, FINDS, ECHO	Higher	1104, 0.209, WNW
<a href="#">E41</a>	KOHL'S, INC. - STORE	2398 JAMACHA RD	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	1104, 0.209, WNW
<a href="#">F42</a>	RITE AID #5623	2516 JAMACHA RD	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	1230, 0.233, WNW
<a href="#">F43</a>	RITE AID #5623	2516 JAMACHA ROAD	RCRA-SQG	Higher	1230, 0.233, WNW
<a href="#">G44</a>	SOAPY JOE'S RANCHO S	2658 JAMACHA RD	CERS TANKS, HAZNET, HWTS	Lower	1313, 0.249, West
<a href="#">G45</a>	EZ LUBE	2658 JAMACHA RD	AST, San Diego Co. HMMD	Lower	1313, 0.249, West
<a href="#">G46</a>	SOAPY JOE'S RANCHO S	2658 JAMACHA RD	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	1313, 0.249, West
<a href="#">G47</a>	SOAPY JOE'S RANCHO S	2658 JAMACHA RD	RCRA NonGen / NLR	Lower	1313, 0.249, West
<a href="#">G48</a>	SOAPY JOES (EL CAJON	2658 JAMACHA RD	AST	Lower	1313, 0.249, West
<a href="#">49</a>	RALPHS GROCERY COMPA	2652 JAMACHA RD	SWRCY, HAZNET, HWTS	Higher	1673, 0.317, West
<a href="#">50</a>	CALIF DEPT OF FOREST	2249 JAMACHA RD	LUST, SAN DIEGO CO. SAM, CPS-SLIC, AST, San Diego...	Higher	1993, 0.377, NW
<a href="#">51</a>		12673 HWY 94	Notify 65	Higher	4918, 0.931, South

## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
COTTONWOOD COUNTY CL 3121 WILLOW GLEN DR EL CAJON, CA 92021	HAZNET GEPaid: CAX000035667  HWTS	N/A
RANCHO SAN DIEGO GOL 3121 WILLOW GLEN DR EL CAJON, CA 92019	UST Database: UST, Date of Government Version: 06/08/2020 Facility Id: H20208  SWEEPS UST Status: A Tank Status: A Comp Number: 20208	N/A
COTTONWOOD GOLF COUR 3121 WILLOW GLEN DR EL CAJON, CA	RGA LUST	N/A
COTTONWOOD GOLF CLUB 3121 WILLOW GLEN DR EL CAJON, CA 92019	FINDS Registry ID:: 110070429870  ECHO Registry ID: 110070429870	N/A
1X RANCHO SAN DIEGO 3121 WILLOW GLEN DRI EL CAJON, CA 92019	HWTS	N/A
COTTONWOOD GOLF COUR  EL CAJON, CA 92019	MINES MRDS	N/A
WESTERN GOLF RESOURC 3121 WILLOW GLEN DR EL CAJON, CA 92020	HWTS	N/A
COTTONWOOD GOLF CLUB 3121 WILLOW GLEN DRI EL CAJON, CA 92019	NPDES Facility Status: Terminated  CIWQS	N/A
COTTONWOOD GOLF CLUB 3121 WILLOW GLEN DR EL CAJON, CA 92019	HAZNET GEPaid: CAL000427444  PEST LIC HWTS	N/A
COTTONWOOD GOLF CLUB 3121 WILLOW GLEN DR EL CAJON, CA 92019	RCRA NonGen / NLR	CAL000427444

## EXECUTIVE SUMMARY

EPA ID:: CAL000427444

COTTONWOOD GOLF COUR 3121 WILLOW GLEN DR EL CAJON, CA 92019	FINDS Registry ID:: 110065068312	N/A
---	-------------------------------------	-----

COTTONWOOD GOLF COUR 3121 WILLOW GLEN DR EL CAJON, CA 92020	SAN DIEGO CO. SAM Case Number: H20208-001 Facility Status: Closed Case	N/A
---	--	-----

CPS-SLIC  
Database: CPS-SLIC, Date of Government Version: 06/08/2020  
Facility Status: Completed - Case Closed  
Global Id: T0608166692

AST  
Database: AST, Date of Government Version: 07/06/2016

San Diego Co. HMMD  
Record ID: DEH2003-HUPFP-202521

HIST UST  
Facility Id: 00000013655

PEST LIC  
CIWQS

COTTONWOOD GOLF COUR 3121 WILLOW GLEN DR EL CAJON, CA 92019	CERS HAZ WASTE CERS TANKS HAZNET GEPaid: CAL000013690	N/A
---	--	-----

SAN DIEGO CO LOP  
CERS  
HWTS

### 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

## EXECUTIVE SUMMARY

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-VSQG                      RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity  
Generators)

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

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

### ***Federal ERNS list***

ERNS                              Emergency Response Notification System

### ***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

# EXECUTIVE SUMMARY

INDIAN UST                      Underground Storage Tanks on Indian Land

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

VCP                              Voluntary Cleanup Program Properties  
INDIAN VCP                      Voluntary Cleanup Priority Listing

## ***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  
HAULERS                              Registered Waste Tire Haulers Listing  
INDIAN ODI                              Report on the Status of Open Dumps on Indian Lands  
DEBRIS REGION 9                      Torres Martinez Reservation Illegal Dump Site Locations  
ODI                                      Open Dump Inventory  
IHS OPEN DUMPS                      Open Dumps on Indian Land

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

US HIST CDL                              Delisted National Clandestine Laboratory Register  
HIST Cal-Sites                              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

### ***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

## EXECUTIVE SUMMARY

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
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
CUPA Listings	CUPA Resources List
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
ICE	ICE
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MWMP	Medical Waste Management Program Listing
PROC	Certified Processors Database
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
NON-CASE INFO	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)



# EXECUTIVE SUMMARY

SAMPLING POINT  
WELL STIM PROJ

SAMPLING POINT (GEOTRACKER)  
Well Stimulation Project (GEOTRACKER)

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

EDR MGP                                      EDR Proprietary Manufactured Gas Plants  
EDR Hist Cleaner                              EDR Exclusive Historical Cleaners

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

RGA LF                                      Recovered Government Archive Solid Waste Facilities List

## SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

## STANDARD ENVIRONMENTAL RECORDS

### *Federal RCRA generators list*

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 06/15/2020 has revealed that there are 4 RCRA-SQG 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><i>SOVEREIGN HEALTH OF</i></b> EPA ID:: CAR000260794	<b><i>2815 STEELE CANYON R</i></b>	<b><i>SE 1/8 - 1/4 (0.127 mi.)</i></b>	<b><i>21</i></b>	<b><i>102</i></b>
<b><i>SHELL SERVICE STATIO</i></b> EPA ID:: CAR000071886	<b><i>2411 JAMACHA</i></b>	<b><i>WNW 1/8 - 1/4 (0.155 mi.)</i></b>	<b><i>C34</i></b>	<b><i>201</i></b>
<b><i>K MART NO 7497</i></b> EPA ID:: CA0000133660	<b><i>2398 JAMACHA</i></b>	<b><i>WNW 1/8 - 1/4 (0.209 mi.)</i></b>	<b><i>E40</i></b>	<b><i>278</i></b>
RITE AID #5623	2516 JAMACHA ROAD	WNW 1/8 - 1/4 (0.233 mi.)	F43	344

# EXECUTIVE SUMMARY

EPA ID:: CA0001012475

## **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 2 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>SHELL SERVICE STATIO</b> Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Global Id: T0607370053	<b>2411 JAMACHA</b>	<b>WNW 1/8 - 1/4 (0.155 mi.)</b>	<b>C34</b>	<b>201</b>
<b>CALIF DEPT OF FOREST</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 06/08/2020 Status: Completed - Case Closed Status: Preliminary site assessment workplan submitted Global Id: T0607302631 Case Number: 9UT3871	<b>2249 JAMACHA RD</b>	<b>NW 1/4 - 1/2 (0.377 mi.)</b>	<b>50</b>	<b>409</b>

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

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 3 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ADVANTAGE CLEANERS</b> Case Number: H34837-001 Facility Status: Closed Case	<b>2522 JAMACHA RD</b>	<b>W 1/8 - 1/4 (0.134 mi.)</b>	<b>D31</b>	<b>183</b>
<b>SHELL</b> Case Number: H26495-001 Facility Status: Remedial Investigation	<b>2411 JAMACHA RD</b>	<b>WNW 1/8 - 1/4 (0.155 mi.)</b>	<b>C35</b>	<b>220</b>
<b>CALIF DEPT OF FOREST</b> Case Number: H05241-001 Case Number: H05241-002 Facility Status: Remedial Investigation Facility Status: Closed Case	<b>2249 JAMACHA RD</b>	<b>NW 1/4 - 1/2 (0.377 mi.)</b>	<b>50</b>	<b>409</b>

## EXECUTIVE SUMMARY

CPS-SLIC: Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 2 CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>ADVANTAGE CLEANERS</b> Database: CPS-SLIC, Date of Government Version: 06/08/2020 Facility Status: Completed - Case Closed Global Id: T0608161212	<b>2522 JAMACHA RD</b>	<b>W 1/8 - 1/4 (0.134 mi.)</b>	<b>D31</b>	<b>183</b>
<b>CALIF DEPT OF FOREST</b> Database: CPS-SLIC, Date of Government Version: 06/08/2020 Facility Status: Completed - Case Closed Global Id: T0608145803	<b>2249 JAMACHA RD</b>	<b>NW 1/4 - 1/2 (0.377 mi.)</b>	<b>50</b>	<b>409</b>

### **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>
<b>TESORO (SHELL) 68527</b> Database: UST, Date of Government Version: 06/08/2020 Facility Id: 37-000-208283 Facility Id: H26495	<b>2411 JAMACHA RD</b>	<b>WNW 1/8 - 1/4 (0.155 mi.)</b>	<b>C36</b>	<b>221</b>

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

A review of the AST list, as provided by EDR, has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EZ LUBE</b> Database: AST, Date of Government Version: 07/06/2016	<b>2658 JAMACHA RD</b>	<b>W 1/8 - 1/4 (0.249 mi.)</b>	<b>G45</b>	<b>361</b>
<b>SOAPY JOES (EL CAJON)</b> Database: AST, Date of Government Version: 07/06/2016	<b>2658 JAMACHA RD</b>	<b>W 1/8 - 1/4 (0.249 mi.)</b>	<b>G48</b>	<b>392</b>

# EXECUTIVE SUMMARY

## ADDITIONAL ENVIRONMENTAL RECORDS

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

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 06/08/2020 has revealed that there is 1 SWRCY site 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>RALPHS GROCERY COMPA</b> Cert Id: RC295711.001	<b>2652 JAMACHA RD</b>	<b>W 1/4 - 1/2 (0.317 mi.)</b>	<b>49</b>	<b>393</b>

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/20/2020 has revealed that there are 10 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>BEST WAY CLEANERS</b>	<b>2441 JAMACHA RD 103</b>	<b>WNW 1/8 - 1/4 (0.125 mi.)</b>	<b>C18</b>	<b>79</b>
<b>PETCO STORE #561</b>	<b>2510 JAMACHA RD</b>	<b>WNW 1/8 - 1/4 (0.127 mi.)</b>	<b>D22</b>	<b>105</b>
<b>SALLY BEAUTY SUPPLIE</b>	<b>2518 JAMACHA RD STE</b>	<b>W 1/8 - 1/4 (0.132 mi.)</b>	<b>D25</b>	<b>132</b>
<b>ROSS DRESS FOR LESS</b>	<b>2520 JAMACHA RD</b>	<b>W 1/8 - 1/4 (0.133 mi.)</b>	<b>D26</b>	<b>147</b>
<b>ZAYOUNA CORP DBA ADV</b>	<b>2522 JAMACHA RD STE</b>	<b>W 1/8 - 1/4 (0.134 mi.)</b>	<b>D32</b>	<b>185</b>
<b>TESORO (SHELL) 68527</b>	<b>2411 JAMACHA RD</b>	<b>WNW 1/8 - 1/4 (0.155 mi.)</b>	<b>C36</b>	<b>221</b>
<b>KOHL'S, INC. - STORE</b>	<b>2398 JAMACHA RD</b>	<b>WNW 1/8 - 1/4 (0.209 mi.)</b>	<b>E41</b>	<b>281</b>
<b>RITE AID #5623</b>	<b>2516 JAMACHA RD</b>	<b>WNW 1/8 - 1/4 (0.233 mi.)</b>	<b>F42</b>	<b>318</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>RANCHO DENTAL ARTS</b>	<b>3773 WILLOW GLEN DR</b>	<b>W 0 - 1/8 (0.039 mi.)</b>	<b>B17</b>	<b>77</b>
<b>SOAPY JOE'S RANCHO S</b>	<b>2658 JAMACHA RD</b>	<b>W 1/8 - 1/4 (0.249 mi.)</b>	<b>G46</b>	<b>364</b>

### **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 is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TESORO (SHELL) 68527</b>	<b>2411 JAMACHA RD</b>	<b>WNW 1/8 - 1/4 (0.155 mi.)</b>	<b>C36</b>	<b>221</b>

## EXECUTIVE SUMMARY

Status: A  
 Tank Status: A  
 Comp Number: 26495

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 04/20/2020 has revealed that there are 2 CERS TANKS 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>TESORO (SHELL) 68527</b>	<b>2411 JAMACHA RD</b>	<b>WNW 1/8 - 1/4 (0.155 mi.)</b>	<b>C36</b>	<b>221</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SOAPY JOE'S RANCHO S</b>	<b>2658 JAMACHA RD</b>	<b>W 1/8 - 1/4 (0.249 mi.)</b>	<b>G44</b>	<b>351</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) 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 06/15/2020 has revealed that there are 11 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>
BEST WAY CLEANERS EPA ID:: CAL000173090	2441 JAMACHA RD STE	WNW 1/8 - 1/4 (0.125 mi.)	C19	89
PETCO STORE #561 EPA ID:: CAL000388247	2510 JAMACHA RD	WNW 1/8 - 1/4 (0.127 mi.)	D23	127
SALLY BEAUTY SUPPLIE EPA ID:: CAL000411907	2518 JAMACHA RD STE	W 1/8 - 1/4 (0.132 mi.)	D24	130
ROSS DRESS FOR LESS EPA ID:: CAL000397405	2520 JAMACHA RD	W 1/8 - 1/4 (0.133 mi.)	D27	171
ZAYOUNA CORP DBA ADV EPA ID:: CAL000406433	2522 JAMACHA RD STE	W 1/8 - 1/4 (0.134 mi.)	D28	173
BRIGHT NOW! DENTAL, EPA ID:: CAL000366853	2502 JAMACHA RD	WNW 1/8 - 1/4 (0.140 mi.)	D33	199
TESORO SHELL 68527 EPA ID:: CAL000321758	2411 JAMACHA RD	WNW 1/8 - 1/4 (0.155 mi.)	C37	271
MICHAELS STORES INC EPA ID:: CAL000370917	2398 JAMACHA RD # A	WNW 1/8 - 1/4 (0.209 mi.)	E38	273
KOHL'S INC - STORE # EPA ID:: CAL000356168	2398 JAMACHA RD	WNW 1/8 - 1/4 (0.209 mi.)	E39	275
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RANCHO DENTAL ARTS	3773 WILLOW GLEN DR	W 0 - 1/8 (0.039 mi.)	B16	75



## EXECUTIVE SUMMARY

MINES: A listing of mine site locations from the Office of Mine Reclamation.

A review of the MINES list, as provided by EDR, and dated 06/08/2020 has revealed that there is 1 MINES site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RANCHO SAN DIEGO GOL		0 - 1/8 (0.000 mi.)	14	74

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

A review of the Notify 65 list, as provided by EDR, and dated 08/21/2020 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	12673 HWY 94	S 1/2 - 1 (0.931 mi.)	51	448

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ENCINITAS PLAZA TRAN	1607 EMERALD POINT C	W 0 - 1/8 (0.026 mi.)	15	75

## EXECUTIVE SUMMARY

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

Site Name

RANCHO MIGUEL ESTATES

Database(s)

SAN DIEGO CO. SAM







## 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	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	4	NR	NR	NR	4
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	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		0	1	1	NR	NR	2

## 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	0	2	1	NR	NR	4
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500	1	0	1	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	1	0	1	NR	NR	NR	2
AST	0.250	1	0	2	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>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	1	NR	NR	1
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	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	1	0	NR	NR	NR	NR	1
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250	1	1	9	NR	NR	NR	11
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250	1	0	1	NR	NR	NR	2
HIST UST	0.250	1	0	0	NR	NR	NR	1
CERS TANKS	0.250	1	0	2	NR	NR	NR	3
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	1	10	NR	NR	NR	12
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	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	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	0.250		0	0	NR	NR	NR	0
FINDS	0.001	2	0	NR	NR	NR	NR	2
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001	1	0	NR	NR	NR	NR	1
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	1	1	NR	NR	2
CUPA Listings	0.250		0	0	NR	NR	NR	0



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
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### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**A1** COTTONWOOD COUNTY CLUB  
**Target** 3121 WILLOW GLEN DR  
**Property** EL CAJON, CA 92021

**HAZNET** S123771896  
**HWTS** N/A

**Site 1 of 13 in cluster A**

**Actual:**  
**343 ft.**

**HAZNET:**  
Name: COTTONWOOD COUNTY CLUB  
Address: 3121 WILLOW GLEN DR  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920210000  
Contact: INACTIVE PER SURVEY 1-25-95LH  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 3121 WILLOW GLEN DR  
  
Year: 1983  
Gepaid: CAX000035667  
TSD EPA ID: CAT000646117  
CA Waste Code: 611 - Contaminated soil from site clean-up  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 0.45

**HWTS:**  
Name: COTTONWOOD COUNTY CLUB  
Address: 3121 WILLOW GLEN DR  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920210000  
EPA ID: CAX000035667  
Inactive Date: 04/30/1986  
Create Date: 08/08/1983  
Last Act Date: 07/10/2001  
Mailing Name: Not reported  
Mailing Address: 3121 WILLOW GLEN DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: EL CAJON, CA 920210000  
Owner Name: --  
Owner Address: --  
Owner Address 2: Not reported  
Owner City,State,Zip: --, 99 --  
Contact Name: INACTIVE PER SURVEY 1-25-95LH  
Contact Address: --  
Contact Address 2: Not reported  
City,State,Zip: --, 99 --

**A2** RANCHO SAN DIEGO GOLF COURSE  
**Target** 3121 WILLOW GLEN DR  
**Property** EL CAJON, CA 92019

**UST** U003789584  
**SWEEPS UST** N/A

**Site 2 of 13 in cluster A**

**Actual:**  
**343 ft.**

**UST:**  
Name: RANCHO SAN DIEGO GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92019  
Facility ID: H20208  
Permitting Agency: SAN DIEGO COUNTY  
Latitude: 32.74973



Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**RANCHO SAN DIEGO GOLF COURSE (Continued)**

**U003789584**

Longitude: -116.909319

**SWEEPS UST:**

Name: RANCHO SAN DIEGO GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City: EL CAJON  
Status: Active  
Comp Number: 20208  
Number: 9  
Board Of Equalization: 44-023128  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020208-000001  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 1

**A3 COTTONWOOD GOLF COURSE**  
**Target 3121 WILLOW GLEN DR**  
**Property EL CAJON, CA**

**RGA LUST S114607118**  
**N/A**

**Site 3 of 13 in cluster A**

**Actual:**  
**343 ft.**

RGA LUST:  
Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City: EL CAJON  
State: EL CAJON  
2007 COTTONWOOD GOLF COURSE 3121 WILLOW GLEN DR  
Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City: EL CAJON  
State: EL CAJON  
2006 COTTONWOOD GOLF COURSE 3121 WILLOW GLEN DR  
Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City: EL CAJON  
State: EL CAJON  
2005 COTTONWOOD GOLF COURSE 3121 WILLOW GLEN DR  
Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City: EL CAJON  
State: EL CAJON  
2003 COTTONWOOD GOLF COURSE 3121 WILLOW GLEN DR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**A4** COTTONWOOD GOLF CLUB  
**Target** 3121 WILLOW GLEN DR  
**Property** EL CAJON, CA 92019

**FINDS** 1024641483  
**ECHO** N/A

**Site 4 of 13 in cluster A**

**Actual:** FINDS:  
**343 ft.** Registry ID: 110070429870

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1024641483  
Registry ID: 110070429870  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070429870>  
Name: COTTONWOOD GOLF CLUB  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92019

**A5** 1X RANCHO SAN DIEGO NITTA ENTERPRISE\_INC  
**Target** 3121 WILLOW GLEN DRIVE  
**Property** EL CAJON, CA 92019

**HWTS** S124540925  
N/A

**Site 5 of 13 in cluster A**

**Actual:** HWTS:  
**343 ft.** Name: 1X RANCHO SAN DIEGO NITTA ENTERPRISE\_INC  
Address: 3121 WILLOW GLEN DRIVE  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920190000  
EPA ID: CAC000802560  
Inactive Date: 10/25/2000  
Create Date: 04/12/1993  
Last Act Date: 10/25/2000  
Mailing Name: Not reported  
Mailing Address: 3121 WILLOW GLEN DRIVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: EL CAJON, CA 920190000  
Owner Name: CORPORATION  
Owner Address: --  
Owner Address 2: Not reported  
Owner City,State,Zip: --, 99 --  
Contact Name: NORM TRIVETT/MAINTENANCE MGR  
Contact Address: --  
Contact Address 2: Not reported  
City,State,Zip: --, 99 --

Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**A6** COTTONWOOD GOLF COURSE PIT  
**Target**  
**Property** EL CAJON, CA 92019

**MINES MRDS** 1025640754  
N/A

**Site 6 of 13 in cluster A**

**Actual:**  
**343 ft.**

**MINES MRDS:**

Name:	COTTONWOOD GOLF COURSE PIT
Address:	Not reported
Deposit identification Number:	10158968
City,State,Zip:	EL CAJON, CALIFORNIA 92019
URL:	<a href="https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10158968">https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10158968</a>
MRDS Identification Number:	Not reported
MAS/MILS Identification Number:	0060730867
Region:	NA
Country:	United States
Primary Commodities:	Sand and Gravel, Construction
Secondary Commodities:	Not reported
Tertiary Commodities:	Not reported
Operation Type:	Surface
Deposit Type:	Not reported
Production Size:	Not reported
Development Status:	Past Producer
Ore Minerals or Materials:	Not reported
Gangue Minerals or Materials:	Not reported
Other Minerals or Materials:	Not reported
Ore Body Form:	Not reported
Workings Type:	Not reported
Mineral Deposit Model:	Not reported
Alteration Processes:	Not reported
Concentration Processes:	Not reported
Previous Names:	Not reported
Ore Controls:	Not reported
Reporter:	Ridenour, James
Host Rock Unit Name:	Not reported
Host Rock Type:	Not reported
Associated Rock Unit Name:	Not reported
Associated Rock Type Code:	Not reported
Structural Characteristics:	Not reported
Tectonic Setting:	Not reported
References:	Not reported
First Production Year:	Not reported
Began Before/After FPY:	Not reported
Last Production Year:	Not reported
Ended Before/After LPY:	Not reported
Year Discovered:	Not reported
Found Before/After YD:	Not reported
Production History:	Not reported
Discovery Information:	Not reported
Latitude:	32.74286
Longitude:	-116.91475

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**A7** **WESTERN GOLF RESOURCES**  
**Target** **3121 WILLOW GLEN DR**  
**Property** **EL CAJON, CA 92020**

**HWTS** **S124824586**  
**N/A**

**Site 7 of 13 in cluster A**

**Actual:**  
**343 ft.**

**HWTS:**  
Name: WESTERN GOLF RESOURCES  
Address: 3121 WILLOW GLEN DR  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920200000  
EPA ID: CAL000208836  
Inactive Date: 06/30/2001  
Create Date: 07/23/1999  
Last Act Date: 04/19/2002  
Mailing Name: Not reported  
Mailing Address: 3121 WILLOW GLEN DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: EL CAJON, CA 920194604  
Owner Name: ROBERT NAGATA  
Owner Address: 3121 WILLOW GLEN DR  
Owner Address 2: Not reported  
Owner City,State,Zip: EL CAJON, CA 920194604  
Contact Name: LORI STADILLE/DIR OF OPERATION  
Contact Address: --  
Contact Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920194604

**A8** **COTTONWOOD GOLF CLUB**  
**Target** **3121 WILLOW GLEN DRIVE**  
**Property** **EL CAJON, CA 92019**

**NPDES** **S118591743**  
**CIWQS** **N/A**

**Site 8 of 13 in cluster A**

**Actual:**  
**343 ft.**

**NPDES:**  
Name: COTTONWOOD GOLF CLUB  
Address: 3121 WILLOW GLEN DRIVE  
City,State,Zip: EL CAJON, CA 92019  
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 37C375649  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 10/09/2019  
Operator Name: Premier Golf Properties

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF CLUB (Continued)**

**S118591743**

Operator Address: 3121 Willow Glen Drive  
Operator City: El Cajon  
Operator State: California  
Operator Zip: 92019

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 9  
Regulatory Measure ID: 436045  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 9 37C375649  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 03/09/2016  
Processed Date: 03/10/2016  
Status: Active  
Status Date: 03/10/2016  
Place Size: 300  
Place Size Unit: Acres  
Contact: Daryl Idler  
Contact Title: Manager  
Contact Phone: 619-972-6081  
Contact Phone Ext: Not reported  
Contact Email: didler@cottonwoodgolf.com  
Operator Name: Premier Golf Properties  
Operator Address: 3121 Willow Glen Drive  
Operator City: El Cajon  
Operator State: California  
Operator Zip: 92019  
Operator Contact: Daryl Idler  
Operator Contact Title: President, General Partner  
Operator Contact Phone: 619-972-6081  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: didler@cottonwoodgolf.com  
Operator Type: Private Business  
Developer: Premier Golf Properties  
Developer Address: 3121 Willow Glen Drive  
Developer City: El Cajon  
Developer State: California  
Developer Zip: 92019  
Developer Contact: Daryl Idler  
Developer Contact Title: Manager  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF CLUB (Continued)**

**S118591743**

Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Re-grade Golf Course
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Sweetwater River
Certifier:	Rick Adams
Certifier Title:	President, Managing GP
Certification Date:	26-JAN-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	436045
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37C375649
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/10/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Premier Golf Properties
Discharge Address:	3121 Willow Glen Drive
Discharge City:	El Cajon
Discharge State:	California
Discharge Zip:	92019
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

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF CLUB (Continued)**

**S118591743**

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

Name: COTTONWOOD GOLF CLUB  
Address: 3121 WILLOW GLEN DRIVE  
City,State,Zip: EL CAJON, CA 92019  
Facility Status: Terminated  
NPDES Number: CAS000002  
Region: 9  
Agency Number: 0  
Regulatory Measure ID: 436045  
Place ID: Not reported  
Order Number: 2009-0009-DWQ  
WDID: 9 37C375649  
Regulatory Measure Type: Enrollee  
Program Type: Construction

Map ID  
Direction  
Distance  
Elevation Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF CLUB (Continued)**

**S118591743**

Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 03/10/2016  
Termination Date Of Regulatory Measure: 10/04/2019  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 3121 Willow Glen Drive  
Discharge Name: Premier Golf Properties  
Discharge City: El Cajon  
Discharge State: California  
Discharge Zip: 92019  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 9  
Regulatory Measure ID: 436045  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 9 37C375649  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 03/09/2016  
Processed Date: 03/10/2016  
Status: Active  
Status Date: 03/10/2016  
Place Size: 300  
Place Size Unit: Acres  
Contact: Daryl Idler  
Contact Title: Manager  
Contact Phone: 619-972-6081  
Contact Phone Ext: Not reported  
Contact Email: didler@cottonwoodgolf.com  
Operator Name: Premier Golf Properties  
Operator Address: 3121 Willow Glen Drive  
Operator City: El Cajon  
Operator State: California  
Operator Zip: 92019  
Operator Contact: Daryl Idler  
Operator Contact Title: President, General Partner  
Operator Contact Phone: 619-972-6081  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: didler@cottonwoodgolf.com



Map ID  
Direction  
Distance  
Elevation    Site

MAP FINDINGS

EDR ID Number  
EPA ID Number  
Database(s)

**COTTONWOOD GOLF CLUB (Continued)**

**S118591743**

Operator Type:	Private Business
Developer:	Premier Golf Properties
Developer Address:	3121 Willow Glen Drive
Developer City:	El Cajon
Developer State:	California
Developer Zip:	92019
Developer Contact:	Daryl Idler
Developer Contact Title:	Manager
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Re-grade Golf Course
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Sweetwater River
Certifier:	Rick Adams
Certifier Title:	President, Managing GP
Certification Date:	26-JAN-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	9
Regulatory Measure ID:	436045
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37C375649
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/10/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Premier Golf Properties
Discharge Address:	3121 Willow Glen Drive
Discharge City:	El Cajon
Discharge State:	California
Discharge Zip:	92019
Received Date:	Not reported
Processed Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF CLUB (Continued)**

**S118591743**

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

Name: COTTONWOOD GOLF CLUB

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF CLUB (Continued)**

**S118591743**

Address: 3121 WILLOW GLEN DRIVE  
City,State,Zip: EL CAJON, CA 92019  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: Not reported  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Returned  
Status Date: 11/05/2012  
Operator Name: Premier Golf Properties  
Operator Address: 3121 Willow Glen Drive  
Operator City: El Cajon  
Operator State: California  
Operator Zip: 92019

**CIWQS:**

Name: COTTONWOOD GOLF CLUB  
Address: 3121 WILLOW GLEN DRIVE  
City,State,Zip: EL CAJON, CA 92019  
Agency: Premier Golf Properties  
Agency Address: 3121 Willow Glen Drive, El Cajon, CA 92019  
Place/Project Type: Construction - Other: Re-grade Golf Course  
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 37C375649  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 03/10/2016  
Termination Date: 10/04/2019  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 32.747  
Longitude: -116.911

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A9**  
**Target**  
**Property**

**COTTONWOOD GOLF CLUB**  
**3121 WILLOW GLEN DR**  
**EL CAJON, CA 92019**

**HAZNET**  
**PEST LIC**  
**HWTS**

**S117647091**  
**N/A**

**Site 9 of 13 in cluster A**

**Actual:**  
**343 ft.**

**HAZNET:**  
Name: COTTONWOOD GOLF CLUB  
Address: 3121 WILLOW GLEN DR  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 92019  
Contact: RICK ADAMS  
Telephone: 9496329557  
Mailing Name: Not reported  
Mailing Address: 3121 WILLOW GLEN DRIVE  
  
Year: 2017  
Gepaid: CAL000427444  
TSD EPA ID: CAD008252405  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.1

**Additional Info:**

Year: 2017  
Gen EPA ID: CAL000427444  
  
Shipment Date: 20170530  
Creation Date: 7/17/2018 18:30:34  
Receipt Date: 20170614  
Manifest ID: 017448541JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**PEST LIC:**

Name: GERARDO RUIZ  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92019  
Facility Type: QAC  
Categories: BF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF CLUB (Continued)**

**S117647091**

License No: 80036  
Issued or Renewed Date: 01/01/2020  
Expiration Date: 12/31/2021

**HWTS:**

Name: COTTONWOOD GOLF CLUB  
Address: 3121 WILLOW GLEN DR  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920194604  
EPA ID: CAL000304898  
Inactive Date: 06/30/2008  
Create Date: 03/28/2006  
Last Act Date: 04/23/2009  
Mailing Name: Not reported  
Mailing Address: 3121 WILLOW GLEN DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: EL CAJON, CA 920194604  
Owner Name: PREMIER GOLF PROPERTIES LP  
Owner Address: 3121 WILLOW GLEN DR  
Owner Address 2: Not reported  
Owner City,State,Zip: EL CAJON, CA 920190000  
Contact Name: GERRY RUIZ  
Contact Address: 3121 WILLOW GLEN DR  
Contact Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920194604

**NAICS:**

EPA ID: CAL000304898  
Create Date: 2006-03-28 14:47:19  
NAICS Code: 71391  
NAICS Description: Golf Courses and Country Clubs  
Issued EPA ID Date: 2006-03-28 14:47:19  
Inactive Date: 2008-06-30 00:00:00  
Facility Name: COTTONWOOD GOLF CLUB  
Facility Address: 3121 WILLOW GLEN DR  
Facility Address 2: Not reported  
Facility City: EL CAJON  
Facility County: 37  
Facility State: CA  
Facility Zip: 920194604

Name: COTTONWOOD GOLF CLUB  
Address: 3121 WILLOW GLEN DR  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 92019  
EPA ID: CAL000427444  
Inactive Date: Not reported  
Create Date: 05/05/2017  
Last Act Date: 11/04/2019  
Mailing Name: Not reported  
Mailing Address: 3121 WILLOW GLEN DRIVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: EL CAJON, CA 920194605  
Owner Name: COTTONWOOD CAJON LLC  
Owner Address: 3121 WILLOW GLEN DR  
Owner Address 2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COTTONWOOD GOLF CLUB (Continued)**

**S117647091**

Owner City,State,Zip: EL CAJON, CA 92019  
 Contact Name: RICK ADAMS  
 Contact Address: 3121 WILLOW GLEN DR  
 Contact Address 2: Not reported  
 City,State,Zip: EL CAJON, CA 92019

NAICS:  
 EPA ID: CAL000427444  
 Create Date: 2017-05-05 12:02:33  
 NAICS Code: 71391  
 NAICS Description: Golf Courses and Country Clubs  
 Issued EPA ID Date: 2017-05-05 12:02:33  
 Inactive Date: Not reported  
 Facility Name: COTTONWOOD GOLF CLUB  
 Facility Address: 3121 WILLOW GLEN DR  
 Facility Address 2: Not reported  
 Facility City: EL CAJON  
 Facility County: 37  
 Facility State: CA  
 Facility Zip: 92019

**A10  
 Target  
 Property**

**COTTONWOOD GOLF CLUB  
 3121 WILLOW GLEN DR  
 EL CAJON, CA 92019**

**RCRA NonGen / NLR**

**1024859813  
 CAL000427444**

**Site 10 of 13 in cluster A**

**Actual:  
 343 ft.**

RCRA-LQG:  
 Date Form Received by Agency: 2017-05-05 00:00:00.0  
 Handler Name: COTTONWOOD GOLF CLUB  
 Handler Address: 3121 WILLOW GLEN DR  
 Handler City,State,Zip: EL CAJON, CA 92019  
 EPA ID: CAL000427444  
 Contact Name: RICK ADAMS  
 Contact Address: 3121 WILLOW GLEN DR  
 Contact City,State,Zip: EL CAJON, CA 92019  
 Contact Telephone: 949-632-9557  
 Contact Fax: 619-442-9891  
 Contact Email: RADAMS@WGOLF.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 3121 WILLOW GLEN DRIVE  
 Mailing City,State,Zip: EL CAJON, CA 92019-4605  
 Owner Name: COTTONWOOD CAJON LLC  
 Owner Type: Other  
 Operator Name: RICK ADAMS  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COTTONWOOD GOLF CLUB (Continued)**

**1024859813**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:35:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	COTTONWOOD CAJON LLC
Legal Status:	Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF CLUB (Continued)**

**1024859813**

Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3121 WILLOW GLEN DR  
Owner/Operator City,State,Zip: EL CAJON, CA 92019  
Owner/Operator Telephone: 619-442-9891  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: RICK ADAMS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3121 WILLOW GLEN DR  
Owner/Operator City,State,Zip: EL CAJON, CA 92019  
Owner/Operator Telephone: 949-632-9557  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-05-05 00:00:00.0  
Handler Name: COTTONWOOD GOLF CLUB  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 71391  
NAICS Description: GOLF COURSES AND COUNTRY CLUBS

**A11  
Target  
Property**

**COTTONWOOD GOLF COURSE  
3121 WILLOW GLEN DR  
EL CAJON, CA 92019**

**FINDS 1023220529  
N/A**

**Site 11 of 13 in cluster A**

**Actual:  
343 ft.**

FINDS:  
Registry ID: 110065068312

Click Here:

Environmental Interest/Information System:  
STATE MASTER

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A12**  
**Target**  
**Property**

**COTTONWOOD GOLF COURSE**  
**3121 WILLOW GLEN RD**  
**EL CAJON, CA 92020**

**SAN DIEGO CO. SAM**  
**CPS-SLIC**  
**AST**  
**San Diego Co. HMMD**  
**HIST UST**  
**PEST LIC**  
**CIWQS**

**U001571174**  
**N/A**

**Site 12 of 13 in cluster A**

**Actual:**  
**343 ft.**

**SAN DIEGO CO. SAM:**

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 920194604  
Case Number: H20208-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Non Billable**  
Facility Type: Failed Integrity Test  
Facility Status: Closed Case  
Date: 8/4/1987  
Date Began: 6/30/1987

**CPS-SLIC:**

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 920194604  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 08/04/1987  
Global Id: T0608166692  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H20208-001  
Latitude: 32.748591  
Longitude: -116.910464  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

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

**AST:**

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City/Zip: EL CAJON,92019  
Certified Unified Program Agencies: Not reported  
Owner: PREMIER GOLF PROPERTIES L P  
Total Gallons: Not reported  
CERSID: 10365076  
Facility ID: 37-000-202521  
Business Name: COTTONWOOD GOLF COURSE  
Phone: 619-442-9891  
Fax: Not reported  
Mailing Address: 3121 WILLOW GLEN DR  
Mailing Address City: EL CAJON  
Mailing Address State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Mailing Address Zip Code: 92019  
Operator Name: PREMIER GOLF PROPERTIES, LP  
Operator Phone: 619-442-9891  
Owner Phone: 619-442-9891  
Owner Mail Address: 8332 CASE ST  
Owner State: CA  
Owner Zip Code: 91942  
Owner Country: United States  
Property Owner Name: PREMIER GOLF PROPERTIES L P  
Property Owner Phone: Not reported  
Property Owner Mailing Address: 8332 CASE ST  
Property Owner City: LA MESA  
Property Owner Stat : CA  
Property Owner Zip Code: 91942  
Property Owner Country: United States  
EPAID: Not reported

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City/Zip: EL CAJON,  
Certified Unified Program Agencies: San Diego  
Owner: PREMIER GOLF PROPERTIES, LP  
Total Gallons: 1610  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**HMMD SAN DIEGO:**

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92001  
Permit Number: 202521  
Business Type: 6HK40  
EPA Id Number: CAL000273995  
APN: 518-030-06-00  
Last HMMD Inspection: 10/04/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Facility Telephone: 619-442-9891  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: PREMIER GOLF PROPERTIES, LP  
Facility Mailing Address: 3121 WILLOW GLEN DR  
Facility Mailing City: EL CAJON  
Facility Mailing State: CA  
Facility Mailing Zip: 92019  
UST Owner: RANCHO SAN DIEGO GOLF COURSE  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: 74-86-2  
Name: ACETYLENE GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: 7782-20-2  
Name: AMMONIUM SULFATE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: GASOLINE  
Other Information: REGULAR UNLEADED  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: EQUIPMENT REPAIR  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: U S BATTERY  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/10/2009  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

66262.34(f)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/10/2009  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/06/2007  
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: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/06/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/06/2007  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/06/2007  
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: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/06/2007  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/06/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Violation Code: 6HV0408  
Violation: FAILED TO POST ER PLAN BY PHONE  
Violation Citation: Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 10/04/2010  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 10/04/2010  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 10/04/2010  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 10/04/2010  
Violation Code: 6HV0215  
Violation: OIL FILTERS IMPROPERLY MANAGED  
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 10/04/2010  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized

Map ID  
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MAP FINDINGS

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**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

point (ground, storm drain, sewer system, trash, or air). HSC  
25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
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: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
Violation Code: 6HV1005  
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT  
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
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: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
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: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation

Map ID  
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Distance  
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MAP FINDINGS

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**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

date and/or are improperly labeled. CCR 66262.34(a)(2);  
66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
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: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
Violation Code: 6HV0215  
Violation: OIL FILTERS IMPROPERLY MANAGED  
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to  
transport for the purpose of metal reclamation. CCR 66266.130

Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 01/23/2004  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all  
components &/or repairs to secondary containment components not  
completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 01/23/2004  
Violation Code: 6HV3266  
Violation: DISP. CONT. NOT INSTALLED  
Violation Citation: Under dispenser containment not installed. Required by December 31,  
2003. 2636(h)

Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 120208 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 202521  
Tank Type: DOUBLE WALL  
Additional Id: NT 1684/AT5050  
Capacity Gallons: 5000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEAD  
Reg Status: REMOVED  
Remove Close Date: 2004-06-04 00:00:00  
Year Installed: Not reported  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL



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**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

MONITORS: INTERSTITIAL

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: 120208  
Business Type: 6HK40  
EPA Id Number: CAL000013690  
APN: 518-030-06-00  
Last HMMMD Inspection: 06/27/2002  
Facility Telephone: 619-447-0012  
Permit Status: CHNG  
Permit Expiration: 06/30/2004  
Date Last Updated: 11/02/2012  
Facility Owner: WESTERN GOLF RESOURCES  
Facility Mailing Address: 3121 WILLOW GLEN DR  
Facility Mailing City: EL CAJON  
Facility Mailing State: CA  
Facility Mailing Zip: 92019-4604  
UST Owner: RANCHO SAN DIEGO GOLF COURSE  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 120208 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120208  
Tank Type: SINGLE WALL  
Additional Id: 1 REGULAR  
Capacity Gallons: 6000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1993-04-13 00:00:00  
Year Installed: 1972-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120208 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120208  
Tank Type: DOUBLE WALL  
Additional Id: NT1684  
Capacity Gallons: 5000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: Not reported  
Pipe Type: DOUBLE WALL

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MAP FINDINGS

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**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

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

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92001  
Permit Number: 202521  
Business Type: 6HK40  
EPA Id Number: CAL000273995  
APN: 518-030-06-00  
Last HMMD Inspection: 10/04/2010  
Facility Telephone: 619-442-9891  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: PREMIER GOLF PROPERTIES, LP  
Facility Mailing Address: 3121 WILLOW GLEN DR  
Facility Mailing City: EL CAJON  
Facility Mailing State: CA  
Facility Mailing Zip: 92019  
UST Owner: RANCHO SAN DIEGO GOLF COURSE  
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: 202521  
Update Date: 11/02/2012  
Case Number: 74-86-2  
Name: ACETYLENE GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: 7782-20-2  
Name: AMMONIUM SULFATE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

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**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: GASOLINE  
Other Information: REGULAR UNLEADED  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: EQUIPMENT REPAIR  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: U S BATTERY  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 202521  
Update Date: 11/02/2012  
Case Number: Not reported

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**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

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

Violations Active Permits:

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/10/2009  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/10/2009  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/06/2007  
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: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/06/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/06/2007  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/06/2007  
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

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**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/06/2007  
Violation Code: 6HV0218  
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED  
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130( c)(3)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 03/06/2007  
Violation Code: 6HV0408  
Violation: FAILED TO POST ER PLAN BY PHONE  
Violation Citation: Small quantity generator of hazardous waste failed to post emergency response plan by phone. CFR 262.34(d)(5)(ii)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 10/04/2010  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 10/04/2010  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 10/04/2010  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 10/04/2010  
Violation Code: 6HV0215  
Violation: OIL FILTERS IMPROPERLY MANAGED  
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 10/04/2010  
Violation Code: 6HV0301

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**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
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: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
Violation Code: 6HV1005  
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT  
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
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: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003

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**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

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: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
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: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
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: 202521  
Update Date: 11/02/2012  
Inspection Date: 09/30/2003  
Violation Code: 6HV0215  
Violation: OIL FILTERS IMPROPERLY MANAGED  
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 01/23/2004  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 202521  
Update Date: 11/02/2012  
Inspection Date: 01/23/2004  
Violation Code: 6HV3266  
Violation: DISP. CONT. NOT INSTALLED  
Violation Citation: Under dispenser containment not installed. Required by December 31, 2003. 2636(h)  
Activity: ACTIVE

UST:  
UST Name: UNDERGROUND TANK 120208 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 202521

Map ID  
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EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Tank Type: DOUBLE WALL  
Additional Id: NT 1684/AT5050  
Capacity Gallons: 5000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEAD  
Reg Status: REMOVED  
Remove Close Date: 2004-06-04 00:00:00  
Year Installed: Not reported  
Pipe Type: DOUBLE WALL  
Delivery System: SUCTION  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000427444  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-442-9891  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 03/03/2020  
Facility Owner: Not reported  
Facility Mailing Address: 3121 Willow Glen Drive, El Cajon, CA 92019  
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: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Re-inspection  
Inspection Number: 5800438  
Return To Compliance Date: 2017-11-22T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-09-11T15:33:00.000  
Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907



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**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 5695930  
Return To Compliance Date: 2017-04-21T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000  
Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 5695930  
Return To Compliance Date: 2017-05-30T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000  
Violation Code: 3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 5695930  
Return To Compliance Date: 2017-04-21T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000  
Violation Code: 3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection

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**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Inspection Number: 5695930  
Return To Compliance Date: 2017-04-17T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000  
Violation Code: HMD0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 5695930  
Return To Compliance Date: 2017-11-22T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000  
Violation Code: HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 5695930  
Return To Compliance Date: 2017-04-21T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000  
Violation Code: 3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Waste Generator  
Inspection Type: Initial Inspection  
Inspection Number: 5695930  
Return To Compliance Date: 2017-05-30T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000  
Violation Code: 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Waste Generator  
Inspection Type: Re-inspection  
Inspection Number: 5800438  
Return To Compliance Date: 2017-11-22T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-09-11T15:33:00.000  
Violation Code: HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDC 68.905

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6141177  
Return To Compliance Date: 2019-07-29T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2019-05-31T00:00:00.000  
Violation Code: 3030017 Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6141177  
Return To Compliance Date: 2019-06-17T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2019-05-31T00:00:00.000  
Violation Code: 3030004 Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 4097070  
Return To Compliance Date: 2015-06-02T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2015-02-24T00:00:00.000  
Violation Code: 4010001 Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan; 40 CFR 1 112.3; HSC 6.67 25270.4.5(a).

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Initial Inspection  
Inspection Number: 5695930  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000  
Violation Code: HMD0001 (CHAPTER 6.67 OF DIVISION 20 OF THE HSC & SDCC)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Initial Inspection  
Inspection Number: 5695930  
Return To Compliance Date: 2017-04-28T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000  
Violation Code: 4010012 Failed to prepare a SPCC plan that follows the sequence of rule and/or to cross-reference; failed to prepare plan in writing; failed to prepare a plan that addresses additional procedures/methods/equipment not fully operational. (40 CFR 112.7 and 112.7(a)(1).) HSC 25270.4.5(a)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 6141177  
Return To Compliance Date: 2019-08-16T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2019-05-31T00:00:00.000  
Violation Code: 4010008 Failed to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended. (40 CFR 112.3(e)(1).) HSC 25270.4.5(a)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 6141177  
Return To Compliance Date: 2019-08-16T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2019-05-31T00:00:00.000  
Violation Code: 4010021 Failed to have record of inspections and integrity tests signed by the appropriate supervisor or inspector, keep written procedures and records of inspections and integrity tests for at least three years, and/or keep comparison records. (40 CFR 112.7(e), 112.8(c)(6).) HSC 25270.4.5(a)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4097070  
Return To Compliance Date: 2015-06-02T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2015-02-24T00:00:00.000  
Violation Code: 1010003 Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page; 19 CCR 4 2729.2(a)(1).

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Re-inspection  
Inspection Number: 5279444  
Return To Compliance Date: 2015-06-26T00:00:00.000  
Nov: Yes  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2015-06-02T08:57:00.000  
Violation Code: 1010003 Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page; 19 CCR 4 2729.2(a)(1).

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Initial Inspection  
Inspection Number: 5695930  
Return To Compliance Date: 2017-09-22T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000  
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6141177  
Return To Compliance Date: 2019-08-08T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2019-05-31T00:00:00.000  
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6141177  
Return To Compliance Date: 2019-08-19T00:00:00.000  
Nov: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2019-05-31T00:00:00.000  
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: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Initial Inspection  
Inspection Number: 5695930  
Return To Compliance Date: 2017-04-28T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000  
Violation Code: 4030006 Failed to inspect retained rainwater prior to discharge. (40 CFR 112.8(c)(3)(ii).) HSC 25270.4.5(a)

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Initial Inspection  
Inspection Number: 5695930  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000  
Violation Code: HMD0000 GENERAL APSA FACILITY REQUIREMENT

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Initial Inspection  
Inspection Number: 5695930  
Return To Compliance Date: 2017-11-22T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-03T00:58:01.000  
Inspection Date: 2017-04-07T09:51:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905

**UST DTL:**

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-202521  
Facility Type (Ust Facility): Other  
Tank Owner Name: Western Golf Properties for Cottonwood Cajon LLC  
Tankid: 25006  
Tank Status: Removed  
Date Ust Permanently Closed: 06/04/2004  
Tank Use: 01  
Piping System Type: 02  
Last Updated: 2020-03-03T00:58:09.000  
Tank Capacity in Gallons: 5000  
Tank Contents: 1A  
Type Of Tank: 02

**Waste and Materials:**

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0248877  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-03-03T00:58:06.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: 74-98-6

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0248878  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-03-03T00:58:06.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68334-30-5

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0248879  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-03-03T00:58:06.000  
Chemical Name: Gasoline  
Common Name: Gasoline  
Case Number: 86290-81-5

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed



Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0248880  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-03-03T00:58:06.000  
Chemical Name: Acetylene  
Common Name: Acetylene  
Case Number: 74-86-2

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0248881  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-03-03T00:58:06.000  
Chemical Name: Oxygen  
Common Name: Oxygen Gas  
Case Number: 7782-44-7

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0248882  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-03-03T00:58:06.000  
Chemical Name: Phenol, isobutyleneated phosphate  
Common Name: Isobutyleneated phenol phosphate  
Case Number: 68937-40-6

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219874  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-03T00:58:08.000  
Chemical Name: Not reported  
Common Name: Used Oil Filters (Drained)  
Case Number: Not reported

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219875  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-03T00:58:08.000  
Chemical Name: Not reported  
Common Name: Used Motor Oil  
Case Number: Not reported

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0227985

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-10-08T02:34:11.000  
Chemical Name: Gasoline  
Common Name: Gasoline  
Case Number: 86290-81-5

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0227986  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-10-08T02:34:11.000  
Chemical Name: Diesel Fuel No. 2  
Common Name: Diesel Fuel No. 2  
Case Number: 68334-30-5

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0227987  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-10-08T02:34:11.000  
Chemical Name: Phenol, isobutyleneated phosphate  
Common Name: Isobutyleneated phenol phosphate  
Case Number: 68937-40-6

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0227988  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-10-08T02:34:11.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: 74-98-6

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0227989  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-10-08T02:34:11.000  
Chemical Name: Acetylene  
Common Name: Acetylene  
Case Number: 74-86-2

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0227990  
Trade Secret: N  
Hazardous Material Type: Pure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Last Updated: 2019-10-08T02:34:11.000  
Chemical Name: Oxygen  
Common Name: Oxygen Gas  
Case Number: 7782-44-7

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197871  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-08T02:34:11.000  
Chemical Name: Not reported  
Common Name: Used Oil Filters (Drained)  
Case Number: Not reported

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0197872  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-08T02:34:11.000  
Chemical Name: Not reported  
Common Name: Used Motor Oil  
Case Number: Not reported

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157859  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-01-05T02:31:22.000  
Chemical Name: Propane  
Common Name: Liquefied Petroleum Gas (lpg)  
Case Number: 74-98-6

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157860  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-01-05T02:31:22.000  
Chemical Name: Diesel Fuel  
Common Name: Diesel Fuel  
Case Number: 68334-30-5

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157863  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-01-05T02:31:22.000  
Chemical Name: Oxygen

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

Common Name: Oxygen  
Case Number: 7782-44-7  
  
Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157864  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-01-05T02:31:22.000  
Chemical Name: Nitric acid ammonium salt (1:1)  
Common Name: Ammonium nitrate  
Case Number: 6484-52-2

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157865  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-01-05T02:31:22.000  
Chemical Name: Harrell's Fertilizer  
Common Name: 18-3-18  
Case Number: 18-3-18

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0133426  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-05T02:31:22.000  
Chemical Name: Not reported  
Common Name: Motor Oil  
Case Number: Not reported

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157861  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-01-05T02:31:22.000  
Chemical Name: Gasoline  
Common Name: Gasoline  
Case Number: 86290-81-5

Record ID: DEH2003-HUPFP-202521  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157862  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-01-05T02:31:22.000  
Chemical Name: Acetylene  
Common Name: Acetylene  
Case Number: 74-86-2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

**HIST UST:**

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN RD  
City,State,Zip: EL CAJON, CA 92020  
File Number: 0002B014  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B014.pdf>  
Region: STATE  
Facility ID: 00000013655  
Facility Type: Other  
Other Type: COURSE EQUIP. SUPPLY  
Contact Name: NORM TRIVETT  
Telephone: 6194429891  
Owner Name: COTTONWOOD GOLF COURSE, AUBREY  
Owner Address: 3121 WILLOW GLEN RD  
Owner City,St,Zip: EL CAJON, CA 92020  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1972  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 1/4  
Leak Detection: Visual, Stock Inventor

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

**PEST LIC:**

Name: JAVIER RUIZ  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92019  
Facility Type: QAL  
Categories: BF  
License No: 101819  
Issued or Renewed Date: 01/01/2020  
Expiration Date: 12/31/2021

**CIWQS:**

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92019  
Agency: Premier Golf Properties  
Agency Address: 3121 Willow Glen Dr, El Cajon, CA 92019  
Place/Project Type: Construction - Reconstruction  
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 37C341185  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 05/09/2006  
Termination Date: 09/02/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**U001571174**

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: 0  
Longitude: 0

**A13  
Target  
Property**

**COTTONWOOD GOLF COURSE  
3121 WILLOW GLEN DR  
EL CAJON, CA 92019**

**CERS HAZ WASTE  
CERS TANKS  
HAZNET  
SAN DIEGO CO LOP  
CERS  
HWTS**

**S113026294  
N/A**

**Site 13 of 13 in cluster A**

**Actual:  
343 ft.**

**CERS HAZ WASTE:**

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 108359  
CERS ID: 10365076  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 108359  
CERS ID: 10365076  
CERS Description: Aboveground Petroleum Storage

**HAZNET:**

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920194604  
Contact: --  
Telephone: 6194470012  
Mailing Name: Not reported  
Mailing Address: 3121 WILLOW GLEN DR

Year: 2004  
Gepaid: CAL000013690  
TSD EPA ID: AZR000035915  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: R01 - Recycler  
Tons: 0.42

**Additional Info:**

Year: 2004  
Gen EPA ID: CAL000013690

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Shipment Date: 20040611  
Creation Date: 11/1/2004 9:00:46  
Receipt Date: 20040617  
Manifest ID: 23414894  
Trans EPA ID: CAR000011205  
Trans Name: EFR ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZR000035915  
Trans Name: DOME ROCK INDUSTRIES INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.42  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN DIEGO CO LOP:**

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92019  
Record ID: DEH1987-LSAM-H20208-001  
Record Status: Completed  
Opened Date: 06/30/1987  
Parcel Number: 518-030-06-00  
Case Type: FIT - Failed Integrity Test  
Historical Name: COTTONWOOD GOLF COURSE  
SWRCB Global ID: T0608166692  
Funding: N - Non-Billable  
Lead Agency: DEH/SAM  
Lead Agency Date: 06/30/1987  
Census Tract: 213.03  
Community: El Cajon  
Jurisdiction: UNINCORPORATED  
Watershed Basin Number: 909.21  
Water Purveyor: OTAY WATER DISTRICT  
Fire Agency: SAN MIGUEL FIRE PROT DIST  
Latitude: 32.7483809  
Longitude: -116.9106679  
X MapCoord: 6358593.192  
Y MapCoord: 1852795.874

**CERS:**

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 108359  
CERS ID: 10365076  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Violations:

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Returned to compliance on 05/30/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
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 04/17/2017. Inspection Sequence ID:5695930; Violation:HMD0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 05-31-2019  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Returned to compliance on 07/29/2019. Inspection Sequence ID:6141177  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 05-31-2019  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Violation Notes: Returned to compliance on 06/17/2019. Inspection Sequence ID:6141177  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 02-24-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .

Violation Notes: Returned to compliance on 06/02/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35

Violation Description: Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.

Violation Notes: Returned to compliance on 05/30/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
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 04/21/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
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 11/22/2017. Inspection Sequence ID:5695930;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to ensure the following before allowing drainage of uncontaminated rainwater from diked area into a storm drain or discharge of an effluent into an open watercourse, lake, or pond, bypassing the facility treatment system: 1. Keep bypass valve normally sealed closed. 2. Inspect the retained rainwater 3. Open and reseal bypass valves under responsible supervision.  
Violation Notes: Returned to compliance on 04/28/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 05-31-2019  
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 08/08/2019. Inspection Sequence ID:6141177  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 02-24-2015  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 06/02/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35  
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.  
Violation Notes: Returned to compliance on 04/21/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Violation Date: 05-31-2019  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.  
Violation Notes: Returned to compliance on 08/16/2019. Inspection Sequence ID:6141177  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 05-31-2019  
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 08/19/2019. Inspection Sequence ID:6141177  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
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 11/22/2017. Inspection Sequence ID:5695930;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 09-11-2017  
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 11/22/2017. Inspection Sequence ID:5800438;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: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Violation Description: 1, Section(s) 265.173  
Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 04/21/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 09/22/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 05-31-2019  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 08/16/2019. Inspection Sequence ID:6141177  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:4097070  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5695930  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6141177  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:4097070  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5672522  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5695930  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6141177  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:4097070  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
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

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Eval Date: 04-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5672522  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5695930  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-11-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5800438  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6141177  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Coordinates:  
Site ID: 108359  
Facility Name: COTTONWOOD GOLF COURSE  
Env Int Type Code: HMBP  
Program ID: 10365076  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.748380  
Longitude: -116.910670

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Rick Adams  
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

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Affiliation Type Desc: Operator  
Entity Name: Western Golf Properties for Cottonwood Cajon 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: (619) 442-9891

Affiliation Type Desc: Environmental Contact  
Entity Name: Paul Mock  
Entity Title: Not reported  
Affiliation Address: 3121 WILLOW GLEN DR  
Affiliation City: EL CAJON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92019  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3121 Willow Glen Drive  
Affiliation City: El Cajon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92019-4605  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Cottonwood Cajon LLC  
Entity Title: Not reported  
Affiliation Address: 3121 Willow Glen Drive  
Affiliation City: El Cajon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92630  
Affiliation Phone: (949) 632-9557

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: Identification Signer  
Entity Name: Rick Adams  
Entity Title: Corporate Project Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Legal Owner  
Entity Name: Cottonwood Cajon LLC  
Entity Title: Not reported  
Affiliation Address: 1 Spectrum Pointe Drive, Suite 310  
Affiliation City: Lake Forest  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92630  
Affiliation Phone: (949) 632-9557

Affiliation Type Desc: Parent Corporation  
Entity Name: COTTONWOOD GOLF CLUB  
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

Name: COTTONWOOD GOLF COURSE  
Address: 3121 WILLOW GLEN DR  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 108359  
CERS ID: T0608166692  
CERS Description: Cleanup Program Site

Violations:  
Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Violation Notes: Returned to compliance on 05/30/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
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 04/17/2017. Inspection Sequence



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

ID:5695930;Violation:HMD0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)

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

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 05-31-2019  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 07/29/2019. Inspection Sequence ID:6141177

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

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 05-31-2019  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 06/17/2019. Inspection Sequence ID:6141177

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

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 02-24-2015  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .

Violation Notes: Returned to compliance on 06/02/2015.

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

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35

Violation Description: Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.

Violation Notes: Returned to compliance on 05/30/2017. Inspection Sequence ID:5695930

Violation Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
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 04/21/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
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 11/22/2017. Inspection Sequence ID:5695930;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to ensure the following before allowing drainage of uncontaminated rainwater from diked area into a storm drain or discharge of an effluent into an open watercourse, lake, or pond, bypassing the facility treatment system: 1. Keep bypass valve normally sealed closed. 2. Inspect the retained rainwater 3. Open and reseal bypass valves under responsible supervision.  
Violation Notes: Returned to compliance on 04/28/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 05-31-2019  
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 08/08/2019. Inspection Sequence ID:6141177  
Violation Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Violation Program: HMRRP  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 02-24-2015  
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: Returned to compliance on 06/02/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35  
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.  
Violation Notes: Returned to compliance on 04/21/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 05-31-2019  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.  
Violation Notes: Returned to compliance on 08/16/2019. Inspection Sequence ID:6141177  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 05-31-2019  
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 08/19/2019. Inspection Sequence ID:6141177  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 108359

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
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 11/22/2017. Inspection Sequence ID:5695930;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 09-11-2017  
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 11/22/2017. Inspection Sequence ID:5800438;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: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Returned to compliance on 04/21/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 108359  
Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 04-07-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 09/22/2017. Inspection Sequence ID:5695930  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 108359

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Site Name: COTTONWOOD GOLF COURSE  
Violation Date: 05-31-2019  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.  
Violation Notes: Returned to compliance on 08/16/2019. Inspection Sequence ID:6141177  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:4097070  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5695930  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6141177  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:4097070  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5672522  
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

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5695930  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6141177  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-24-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:4097070  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5672522  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-07-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5695930  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Other/Unknown  
Eval Date: 09-11-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5800438  
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

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6141177  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Coordinates:

Site ID: 108359  
Facility Name: COTTONWOOD GOLF COURSE  
Env Int Type Code: HMBP  
Program ID: 10365076  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.748380  
Longitude: -116.910670

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Rick Adams  
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: Western Golf Properties for Cottonwood Cajon 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: (619) 442-9891

Affiliation Type Desc: Environmental Contact  
Entity Name: Paul Mock  
Entity Title: Not reported  
Affiliation Address: 3121 WILLOW GLEN DR  
Affiliation City: EL CAJON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92019  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3121 Willow Glen Drive  
Affiliation City: El Cajon  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Affiliation Country: Not reported  
Affiliation Zip: 92019-4605  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: Cottonwood Cajon LLC  
Entity Title: Not reported  
Affiliation Address: 3121 Willow Glen Drive  
Affiliation City: El Cajon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92630  
Affiliation Phone: (949) 632-9557

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: Identification Signer  
Entity Name: Rick Adams  
Entity Title: Corporate Project Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Cottonwood Cajon LLC  
Entity Title: Not reported  
Affiliation Address: 1 Spectrum Pointe Drive, Suite 310  
Affiliation City: Lake Forest  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92630  
Affiliation Phone: (949) 632-9557

Affiliation Type Desc: Parent Corporation  
Entity Name: COTTONWOOD GOLF CLUB  
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

HWTS:

Name: COTTONWOOD GOLF COURSE



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**COTTONWOOD GOLF COURSE (Continued)**

**S113026294**

Address: 3121 WILLOW GLEN DR  
 Address 2: Not reported  
 City,State,Zip: EL CAJON, CA 920194604  
 EPA ID: CAL000013690  
 Inactive Date: 06/30/1999  
 Create Date: 11/14/1989  
 Last Act Date: 04/11/2006  
 Mailing Name: Not reported  
 Mailing Address: 3121 WILLOW GLEN DR  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: EL CAJON, CA 920194604  
 Owner Name: HARRY STADILLE  
 Owner Address: 3121 WILLOW GLEN DR  
 Owner Address 2: Not reported  
 Owner City,State,Zip: EL CAJON, CA 920190000  
 Contact Name: --  
 Contact Address: 3121 WILLOW GLEN DR  
 Contact Address 2: Not reported  
 City,State,Zip: EL CAJON, CA 920194604

14

**RANCHO SAN DIEGO GOLF COURSE**

**MINES S117662411  
 N/A**

< 1/8  
 1 ft. , CA

**Relative:  
 Lower  
 Actual:  
 331 ft.**

**MINES:**

Name: RANCHO SAN DIEGO GOLF COURSE  
 Address: Not reported  
 City,State,Zip: CA  
 Latitude: 32.740278  
 Longitude: -116.927778  
 Lead Agency identification code: 37  
 Lead Agency name: County of San Diego  
 Year of the operator supplied annual report: 1999  
 Type of report submitted by operator: 2  
 Number of acres disturbed by the mine: 5  
 Status of mining operation: RECLAIMED  
 Status of mine reclamation: RECLAMATION NOT STARTED  
 Mine operator: J. CLOUD, INC.  
 Operator Address: 2094 WILLOW GLEN DRIVE  
 Operator City, State, Zip: EL CAJON, CA 92019  
 Operator County: Not reported  
 Mine owner: WESTER GOLF RESOURCES  
 Owner Address: 3121 WILLOW GLEN DRIVE  
 Owner City, State, Zip: EL CAJON, CA 92019  
 Owner County: Not reported  
 Reclamation plan identification number: Not reported  
 Primary product produced by the mine: Sand and Gravel  
 Other products produced by the mine: Not reported  
 Type of mining utilized by mine: STREAMBED OR GRAVEL BAR SKIMMING AND PITTING  
 Conditional use permit identification number: Not reported  
 Number of acres permitted for mining disturbance: Not reported  
 Total amount of funds posted by the mine for reclamation: Not reported  
 Financial Assurance Cost Estimate for reclamation: 0

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**15**  
 West  
 < 1/8  
 0.026 mi.  
 135 ft.

**ENCINITAS PLAZA TRANSMISSIONS**  
**1607 EMERALD POINT CT**  
**EL CAJON, CA 92019**

**EDR Hist Auto**    **1020822985**  
 N/A

**Relative:**    EDR Hist Auto  
**Higher**

**Actual:**  
**379 ft.**

Year:	Name:	Type:
2009	ENCINITAS PLAZA TRANSMISSIONS	Automotive Transmission Repair Shops
2009	OPPORTUNITY TRANSMISSIONS INC	Automotive Transmission Repair Shops
2010	ENCINITAS PLAZA TRANSMISSIONS	Automotive Transmission Repair Shops
2011	ENCINITAS PLAZA TRANSMISSIONS	Automotive Transmission Repair Shops
2012	ENCINITAS PLAZA TRANSMISSIONS	Automotive Transmission Repair Shops
2012	FACTORY TRANSMISSIONS	General Automotive Repair Shops
2013	FACTORY TRANSMISSION	Automotive Transmission Repair Shops
2013	ENCINITAS PLAZA TRANSMISSIONS	Automotive Transmission Repair Shops
2014	ENCINITAS PLAZA TRANSMISSIONS	Automotive Transmission Repair Shops
2014	FACTORY TRANSMISSION	Automotive Transmission Repair Shops

**B16**  
 West  
 < 1/8  
 0.039 mi.  
 205 ft.

**RANCHO DENTAL ARTS**  
**3773 WILLOW GLEN DR STE 100**  
**SAN DIEGO, CA 92019**

**RCRA NonGen / NLR**    **1025873385**  
**CAL000446511**

**Site 1 of 2 in cluster B**

**Relative:**  
**Lower**

**RCRA-LQG:**

**Actual:**  
**342 ft.**

Date Form Received by Agency:	2019-06-05 00:00:00.0
Handler Name:	RANCHO DENTAL ARTS
Handler Address:	3773 WILLOW GLEN DR STE 100
Handler City,State,Zip:	SAN DIEGO, CA 92019
EPA ID:	CAL000446511
Contact Name:	ANDERIAS HANNA
Contact Address:	3773 WILLOW GLEN DR STE 100
Contact City,State,Zip:	SAN DIEGO, CA 92019
Contact Telephone:	619-599-5900
Contact Fax:	Not reported
Contact Email:	RANCHODENTALARTS@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3773 WILLOW GLEN DR STE 100
Mailing City,State,Zip:	SAN DIEGO, CA 92019
Owner Name:	DR. DUNYA ANTWAN
Owner Type:	Other
Operator Name:	ANDERIAS HANNA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RANCHO DENTAL ARTS (Continued)**

**1025873385**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-28 17:32:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
<b>Handler - Owner Operator:</b>	
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANDERIAS HANNA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3773 WILLOW GLEN DR STE 100
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92019

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RANCHO DENTAL ARTS (Continued)**

**1025873385**

Owner/Operator Telephone:	619-599-5900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DR. DUNYA ANTWAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3773 WILLOW GLEN DR STE 100
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92019
Owner/Operator Telephone:	619-599-5900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-06-05 00:00:00.0
Handler Name:	RANCHO DENTAL ARTS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	621210
NAICS Description:	OFFICES OF DENTISTS

**B17**  
**West**  
 < 1/8  
 0.039 mi.  
 205 ft.

**RANCHO DENTAL ARTS**  
**3773 WILLOW GLEN DR STE 100**  
**EL CAJON, CA 92019**

**CERS HAZ WASTE** **S124441657**  
**CERS** **N/A**

**Site 2 of 2 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
 342 ft.

<b>CERS HAZ WASTE:</b>	
Name:	RANCHO DENTAL ARTS
Address:	3773 WILLOW GLEN DR STE 100
City,State,Zip:	EL CAJON, CA 92019
Site ID:	549545
CERS ID:	10805230
CERS Description:	Hazardous Waste Generator
Name:	RANCHO DENTAL ARTS
Address:	3773 WILLOW GLEN DR STE 100
City,State,Zip:	EL CAJON, CA 92019
Site ID:	549545
CERS ID:	10805230
CERS Description:	Hazardous Waste Onsite Treatment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RANCHO DENTAL ARTS (Continued)**

**S124441657**

CERS:

Name: RANCHO DENTAL ARTS  
Address: 3773 WILLOW GLEN DR STE 100  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 549545  
CERS ID: 10805230  
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Document Preparer  
Entity Name: Nathan Cespedes  
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: Legal Owner  
Entity Name: Dunya Antwan  
Entity Title: Not reported  
Affiliation Address: 3773 Willow Glen Dr Ste 100  
Affiliation City: El Cajon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92019  
Affiliation Phone: (619) 599-5900

Affiliation Type Desc: Operator  
Entity Name: Hanna and Antwan Dental Inc  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 499-8000

Affiliation Type Desc: Parent Corporation  
Entity Name: Rancho Dental Arts  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3773 Willow Glen Dr Ste 100  
Affiliation City: El cajon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92019

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RANCHO DENTAL ARTS (Continued)**

**S124441657**

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: Anderias Hanna  
 Entity Title: Not reported  
 Affiliation Address: 3773 Willow Glen Dr Ste 100  
 Affiliation City: El Cajon  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 92019  
 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

**C18**  
**WNW**  
**1/8-1/4**  
**0.125 mi.**  
**661 ft.**

**BEST WAY CLEANERS**  
**2441 JAMACHA RD 103**  
**EL CAJON, CA 92019**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS**

**S106062684**  
**N/A**

**Site 1 of 7 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**355 ft.**

**HMMD SAN DIEGO:**  
 Name: BEST WAY CLEANERS  
 Address: 2441 JAMACHA RD  
 City,State,Zip: EL CAJON, CA 92019  
 Permit Number: 128547  
 Business Type: 6HK53  
 EPA Id Number: CAL000173090  
 APN: 518-211-25-00  
 Last HMMD Inspection: 10/04/2010  
 Facility Telephone: 619-440-2344  
 Permit Status: OPEN  
 Permit Expiration: 08/31/2013  
 Date Last Updated: 11/02/2012  
 Facility Owner: PAUL SON  
 Facility Mailing Address: 2441 JAMACHA RD #103  
 Facility Mailing City: EL CAJON  
 Facility Mailing State: CA  
 Facility Mailing Zip: 92019-4323  
 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: 128547  
 Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEST WAY CLEANERS (Continued)**

**S106062684**

Case Number: 127-81-4  
Name: PERCHLOROETHYLENE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported  
  
Permit Number: 128547  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 351 ORGANIC SOLIDS WITH HALOGENS  
Other Information: FILTERS & STILLBOTTOMS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 128547  
Update Date: 11/02/2012  
Inspection Date: 06/08/2004  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
  
Activity: ACTIVE

Name: BEST WAY CLEANERS  
Address: 2441 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: 128547  
Business Type: 6HK53  
EPA Id Number: CAL000173090  
APN: 518-211-25-00  
Last HMMMD Inspection: 10/04/2010  
Facility Telephone: 619-440-2344  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: PAUL SON  
Facility Mailing Address: 2441 JAMACHA RD #103  
Facility Mailing City: EL CAJON  
Facility Mailing State: CA  
Facility Mailing Zip: 92019-4323  
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: 128547  
Update Date: 11/02/2012  
Case Number: 127-81-4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEST WAY CLEANERS (Continued)**

**S106062684**

Name: PERCHLOROETHYLENE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 128547  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 351 ORGANIC SOLIDS WITH HALOGENS  
Other Information: FILTERS & STILLBOTTOMS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:  
Permit Number: 128547  
Update Date: 11/02/2012  
Inspection Date: 06/08/2004  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Name: BEST WAY CLEANERS  
Address: 2441 JAMACHA RD 103  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000173090  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-440-2344  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 11/06/2019  
Facility Owner: Not reported  
Facility Mailing Address: 2441 JAMACHA RD #103, EL CAJON, CA 92019-4323  
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-128547  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-128547



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEST WAY CLEANERS (Continued)**

**S106062684**

Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4982043  
Return To Compliance Date: 2015-08-28T00:00:00.000  
Nov: No  
Violation Classification: CLASS II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-11-06T01:51:04.000  
Inspection Date: 2015-08-27T10:22:00.000  
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Record ID: DEH2002-HUPFP-128547  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-128547  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6239292  
Return To Compliance Date: 2019-11-04T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2019-11-06T01:51:04.000  
Inspection Date: 2019-11-01T00:00:00.000  
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)

**Waste and Materials:**

Record ID: DEH2002-HUPFP-128547  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2014-HCHEM-0022790  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-08-16T02:32:02.000  
Chemical Name: Isoalkanes  
Common Name: EcoSolv Dry Cleaning fluid  
Case Number: 68551-17-7

Record ID: DEH2002-HUPFP-128547  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2014-HWAST-0016224  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-16T02:32:02.000  
Chemical Name: WASTE 351 ORGANIC SOLIDS WITH HALOGENS  
Common Name: FILTERS & STILLBOTTOMS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-128547  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEST WAY CLEANERS (Continued)**

**S106062684**

Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0235611  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-11-06T01:51:04.000  
Chemical Name: Not reported  
Common Name: EcoSolv Dry Cleaning fluid  
Case Number: 68551-17-7

Record ID: DEH2002-HUPFP-128547  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0205991  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-06T01:51:04.000  
Chemical Name: Not reported  
Common Name: Waste Filters  
Case Number: Not reported

Record ID: DEH2002-HUPFP-128547  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0157420  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-08-21T02:33:48.000  
Chemical Name: Isoalkanes  
Common Name: EcoSolv Dry Cleaning fluid  
Case Number: 68551-17-7

**CERS HAZ WASTE:**

Name: BEST WAY CLEANERS  
Address: 2441 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 98423  
CERS ID: 10365061  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: 7-ELEVEN STORE # 29518  
Address: 2441 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 561574  
CERS ID: 10742494  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 561574  
Site Name: 7-ELEVEN STORE # 29518  
Violation Date: 04-16-2018  
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)  
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEST WAY CLEANERS (Continued)**

**S106062684**

Violation Notes: Returned to compliance on 05/10/2018. Inspection Sequence ID:5927720  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-16-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5927720  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 561574  
Facility Name: 7-ELEVEN STORE # 29518  
Env Int Type Code: HMBP  
Program ID: 10742494  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.773000  
Longitude: -116.927880

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: BRENT SMERCZYNSKI  
Entity Title: Not reported  
Affiliation Address: 3200 HACKBERRY ROAD  
Affiliation City: IRVING  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75063  
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: Document Preparer  
Entity Name: Stantec Consulting Services Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEST WAY CLEANERS (Continued)**

**S106062684**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2441 JAMACHA RD #108  
Affiliation City: EL CAJON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92019  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: BRENT SMERCZYNSKI  
Entity Title: CORPORATE ASSET PROTECTION MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: KAREN GILL  
Entity Title: Not reported  
Affiliation Address: 2441 JAMACHA RD #108  
Affiliation City: EL CAJON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92019  
Affiliation Phone: (619) 588-2107

Affiliation Type Desc: Operator  
Entity Name: KAREN GILL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 588-2107

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-ELEVEN CONVENIENCE STORES  
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: 7-ELEVEN INC.  
Entity Title: Not reported  
Affiliation Address: LICENSE RENEWAL DEPT.:3200 HACKBERRY ROAD  
Affiliation City: IRVING  
Affiliation State: TX  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEST WAY CLEANERS (Continued)**

**S106062684**

Affiliation Zip: 75063  
Affiliation Phone: (972) 828-7619

Name: BEST WAY CLEANERS  
Address: 2441 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 98423  
CERS ID: 10365061  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 98423  
Site Name: BEST WAY CLEANERS  
Violation Date: 08-27-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 08/28/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 98423  
Site Name: BEST WAY CLEANERS  
Violation Date: 11-01-2019  
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 11/04/2019. Inspection Sequence ID:6239292  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:4982043  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-07-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:4111641  
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

**BEST WAY CLEANERS (Continued)**

**S106062684**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5727647  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-01-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6239292  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-07-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:4111641  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-14-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5727647  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:4982043  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-01-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6239292  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 98423  
Facility Name: BEST WAY CLEANERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEST WAY CLEANERS (Continued)**

**S106062684**

Env Int Type Code: HWG  
Program ID: 10365061  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.745370  
Longitude: -116.927610

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: PAUL SON  
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: 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: Paul Son  
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: Legal Owner  
Entity Name: Paul Son  
Entity Title: Not reported  
Affiliation Address: 2441 JAMACHA RD  
Affiliation City: EL CAJON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92019  
Affiliation Phone: (619) 440-2344

Affiliation Type Desc: Environmental Contact  
Entity Name: Paul Son  
Entity Title: Not reported  
Affiliation Address: 2441 JAMACHA RD  
Affiliation City: EL CAJON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92019  
Affiliation Phone: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BEST WAY CLEANERS (Continued)**

**S106062684**

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 2441 JAMACHA RD #103  
 Affiliation City: EL CAJON  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 92019-4323  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: Paul Son  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (619) 440-2344

Affiliation Type Desc: Parent Corporation  
 Entity Name: BEST WAY CLEANERS  
 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

**C19**  
**WNW**  
**1/8-1/4**  
**0.125 mi.**  
**661 ft.**

**BEST WAY CLEANERS**  
**2441 JAMACHA RD STE 103**  
**EL CAJON, CA 92019**

**RCRA NonGen / NLR**

**1024796157**  
**CAL000173090**

**Site 2 of 7 in cluster C**

**Relative:**  
**Higher**  
**Actual:**  
**355 ft.**

RCRA-LQG:  
 Date Form Received by Agency: 1999-12-14 00:00:00.0  
 Handler Name: BEST WAY CLEANERS  
 Handler Address: 2441 JAMACHA RD STE 103  
 Handler City,State,Zip: EL CAJON, CA 92019-0000  
 EPA ID: CAL000173090  
 Contact Name: PAUL SON  
 Contact Address: 2441 JAMACHA RD STE 103  
 Contact City,State,Zip: EL CAJON, CA 92019  
 Contact Telephone: 619-335-6474  
 Contact Fax: 000-000-0000  
 Contact Email: PAULPSON49@GMAIL.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BEST WAY CLEANERS (Continued)**

**1024796157**

State District:	Not reported
Mailing Address:	2441 JAMACHA RD STE 103
Mailing City, State, Zip:	EL CAJON, CA 92019-0000
Owner Name:	PAUL SON
Owner Type:	Other
Operator Name:	PAUL SON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-12-20 13:52:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEST WAY CLEANERS (Continued)**

1024796157

Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: PAUL SON  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3139 RACHO  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92019-0000  
Owner/Operator Telephone: 619-335-6474  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: PAUL SON  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2441 JAMACHA RD STE 103  
Owner/Operator City,State,Zip: EL CAJON, CA 92019  
Owner/Operator Telephone: 619-335-6474  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1999-12-14 00:00:00.0  
Handler Name: BEST WAY CLEANERS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: Not reported  
Recognized Trader Exporter: Not reported  
Spent Lead Acid Battery Importer: Not reported  
Spent Lead Acid Battery Exporter: Not reported  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81232  
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**C20**  
**WNW**  
**1/8-1/4**  
**0.125 mi.**  
**661 ft.**

**BEST WAY CLEANERS**  
**2441 JAMACHA RD STE 103**  
**EL CAJON, CA 92019**

**DRYCLEANERS** **S113091026**  
**HAZNET** **N/A**  
**HWTS**

**Site 3 of 7 in cluster C**

**Relative:**  
**Higher**

**DRYCLEANERS:**

**Actual:**  
**355 ft.**

Name: BEST WAY CLEANERS  
 Address: 2441 JAMACHA RD STE 103  
 City,State,Zip: EL CAJON, CA 920190000  
 EPA Id: CAL000173090  
 NAICS Code: 81232  
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
 SIC Code: 7211  
 SIC Description: Power Laundries, Family and Commercial  
 Create Date: 12/14/1999  
 Facility Active: Yes  
 Inactive Date: Not reported  
 Facility Addr2: Not reported  
 Owner Name: PAUL SON  
 Owner Address: 3139 RACHO  
 Owner Address 2: Not reported  
 Owner Telephone: 6193356474  
 Contact Name: PAUL SON  
 Contact Address: 2441 JAMACHA RD STE 103  
 Contact Address 2: Not reported  
 Contact Telephone: 6193356474  
 Mailing Name: Not reported  
 Mailing Address 1: 2441 JAMACHA RD STE 103  
 Mailing Address 2: Not reported  
 Mailing City: EL CAJON  
 Mailing State: CA  
 Mailing Zip: 920190000  
 Owner Fax: 0  
 Region Code: 4

**HAZNET:**

Name: BEST WAY CLEANERS  
 Address: 2441 JAMACHA RD STE 103  
 Address 2: Not reported  
 City,State,Zip: EL CAJON, CA 920190000  
 Contact: PAUL SON  
 Telephone: 6193356474  
 Mailing Name: Not reported  
 Mailing Address: 2441 JAMACHA RD STE 103

Year: 2018  
 Gepaid: CAL000173090  
 TSD EPA ID: NED981723513  
 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Tons: 0.20000

Year: 2016  
 Gepaid: CAL000173090  
 TSD EPA ID: NED981723513  
 CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
 Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEST WAY CLEANERS (Continued)**

**S113091026**

Tons:	0.3
Year:	2015
Gepaid:	CAL000173090
TSD EPA ID:	NED981723513
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.15
Year:	2013
Gepaid:	CAL000173090
TSD EPA ID:	TXD077603371
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2011
Gepaid:	CAL000173090
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.08
Year:	2003
Gepaid:	CAL000173090
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.525
Year:	2002
Gepaid:	CAL000173090
TSD EPA ID:	CAT000613976
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.315
Year:	2001
Gepaid:	CAL000173090
TSD EPA ID:	CAT000613976
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.4545
Year:	2001
Gepaid:	CAL000173090
TSD EPA ID:	OHD980587364
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.3
Year:	2000
Gepaid:	CAL000173090
TSD EPA ID:	CAL000161743
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEST WAY CLEANERS (Continued)**

**S113091026**

Disposal Method: percent  
Tons: R01 - Recycler  
0.105

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

Additional Info:

Year: 2003  
Gen EPA ID: CAL000173090

Shipment Date: 20030425  
Creation Date: 7/13/2003 18:31:11  
Receipt Date: 20030429  
Manifest ID: 22660161  
Trans EPA ID: TXR000050930  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.135  
Waste Quantity: 270  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030129  
Creation Date: 5/13/2003 18:32:19  
Receipt Date: 20030131  
Manifest ID: 21972140  
Trans EPA ID: TXR000050930  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.39  
Waste Quantity: 780  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEST WAY CLEANERS (Continued)**

**S113091026**

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

Additional Info:

Year: 2001  
Gen EPA ID: CAL000173090

Shipment Date: 20010924  
Creation Date: 12/17/2001 0:00:00  
Receipt Date: 20010925  
Manifest ID: 21399867  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613976  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.162  
Waste Quantity: 324  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010420  
Creation Date: 7/10/2001 0:00:00  
Receipt Date: 20010424  
Manifest ID: 20434355  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2925  
Waste Quantity: 585  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010202  
Creation Date: 4/30/2001 0:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEST WAY CLEANERS (Continued)**

**S113091026**

Receipt Date:	20010216
Manifest ID:	20318417
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	OHD980587364
Trans Name:	Not reported
TSDF Alt EPA ID:	OHD980587364
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2015
Gen EPA ID:	CAL000173090
Shipment Date: 20150102	
Creation Date: 9/22/2015 22:15:09	
Receipt Date: 20150116	
Manifest ID: 004587859SKS	
Trans EPA ID: TXR000081205	
Trans Name: SAFETY-KLEEN SYSTEMS INC	
Trans 2 EPA ID: MAD039322250	
Trans 2 Name: CLEAN HARBORS ENV SERV INC	
TSDF EPA ID: NED981723513	
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN	
TSDF Alt EPA ID: Not reported	
TSDF Alt Name: Not reported	
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l	
RCRA Code: D040	
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel	
Quantity Tons: 0.15	
Waste Quantity: 300	
Quantity Unit: P	
Additional Code 1: D039	
Additional Code 2: D007	
Additional Code 3: D001	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Additional Info:	
Year:	2011
Gen EPA ID:	CAL000173090
Shipment Date: 20110429	
Creation Date: 10/12/2011 18:30:21	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEST WAY CLEANERS (Continued)**

**S113091026**

Receipt Date: 20110504  
Manifest ID: 002624568SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.08  
Waste Quantity: 160  
Quantity Unit: P  
Additional Code 1: D040  
Additional Code 2: D039  
Additional Code 3: D029  
Additional Code 4: D007  
Additional Code 5: Not reported

Additional Info:  
Year: 2016  
Gen EPA ID: CAL000173090

Shipment Date: 20150102  
Creation Date: 9/22/2015 22:15:09  
Receipt Date: 20150116  
Manifest ID: 004587859SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SERV INC  
TSDf EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D040  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: D039  
Additional Code 2: D007  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2000  
Gen EPA ID: CAL000173090

Shipment Date: 20000623



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEST WAY CLEANERS (Continued)**

**S113091026**

Creation Date:	8/2/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99456915
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.2107
Waste Quantity:	0.25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000623
Creation Date:	8/2/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99456915
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981397417
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000113
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000118
Manifest ID:	98813745
Trans EPA ID:	CAL000161741
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEST WAY CLEANERS (Continued)**

**S113091026**

TSDF EPA ID: CAL000161743  
Trans Name: Not reported  
TSDF Alt EPA ID: CAL000161743  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.105  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2002  
Gen EPA ID: CAL000173090

Shipment Date: 20020506  
Creation Date: 7/17/2002 18:35:51  
Receipt Date: 20020508  
Manifest ID: 21458941  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020506  
Creation Date: 7/17/2002 18:35:51  
Receipt Date: 20020508  
Manifest ID: 21458941  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEST WAY CLEANERS (Continued)**

**S113091026**

RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020117
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20020118
Manifest ID:	21468851
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020117
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20020118
Manifest ID:	21468851
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BEST WAY CLEANERS (Continued)**

**S113091026**

Additional Code 5: Not reported

Additional Info:  
Year: 2013  
Gen EPA ID: CAL000173090

Shipment Date: 20130125  
Creation Date: 6/27/2013 22:15:06  
Receipt Date: 20130204  
Manifest ID: 003559806SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D040  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D039  
Additional Code 2: D007  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: BEST WAY CLEANERS  
Address: 2441 JAMACHA RD STE 103  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920190000  
EPA ID: CAL000173090  
Inactive Date: Not reported  
Create Date: 12/14/1999  
Last Act Date: 12/10/2018  
Mailing Name: Not reported  
Mailing Address: 2441 JAMACHA RD STE 103  
Mailing Address 2: Not reported  
Mailing City,State,Zip: EL CAJON, CA 920190000  
Owner Name: PAUL SON  
Owner Address: 3139 RACHO  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 920190000  
Contact Name: PAUL SON  
Contact Address: 2441 JAMACHA RD STE 103  
Contact Address 2: Not reported  
City,State,Zip: EL CAJON, CA 92019

**NAICS:**

EPA ID: CAL000173090  
Create Date: 2012-12-14 15:21:06  
NAICS Code: 81232

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BEST WAY CLEANERS (Continued)**

**S113091026**

NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date:	1999-12-14 00:00:00
Inactive Date:	Not reported
Facility Name:	BEST WAY CLEANERS
Facility Address:	2441 JAMACHA RD STE 103
Facility Address 2:	Not reported
Facility City:	EL CAJON
Facility County:	37
Facility State:	CA
Facility Zip:	920190000

**21**  
**SE**  
**1/8-1/4**  
**0.127 mi.**  
**669 ft.**

**SOVEREIGN HEALTH OF CALIFORNIA**  
**2815 STEELE CANYON RD**  
**EL CAJON, CA 90230**

**RCRA-SQG** **1018273870**  
**FINDS** **CAR000260794**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**356 ft.**

<b>RCRA-LQG:</b>	
Date Form Received by Agency:	2016-04-12 00:00:00.0
Handler Name:	SOVEREIGN HEALTH OF CALIFORNIA
Handler Address:	2815 STEELE CANYON RD
Handler City,State,Zip:	EL CAJON, CA 90230
EPA ID:	CAR000260794
Contact Name:	RON GIRSKIS
Contact Address:	PUERTA DEL SOL STE 200
Contact City,State,Zip:	SAN CLEMENTE, CA 92673
Contact Telephone:	949-276-5553 311
Contact Fax:	949-542-4586
Contact Email:	R.GIRSKIS@SOVHEALTH.COM
Contact Title:	BUSINESS OPERATIONS SPECIALIST
EPA Region:	09
Land Type:	County
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PUERTA DEL SOL STE 200
Mailing City,State,Zip:	SAN CLEMENTE, CA 92673
Owner Name:	DUAL DIAGNOSIS TREATMENT CENTER INC
Owner Type:	Private
Operator Name:	DUAL DIAGNOSIS TREATMENT CENTER INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SOVEREIGN HEALTH OF CALIFORNIA (Continued)**

**1018273870**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-04-27 19:12:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

**Hazardous Waste Summary:**

Waste Code: D001  
 Waste Description: IGNITABLE WASTE

Waste Code: F003  
 Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOVEREIGN HEALTH OF CALIFORNIA (Continued)**

**1018273870**

MIXTURES.

Waste Code: P075  
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-, (S)-, & SALTS

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: DUAL DIAGNOSIS TREATMENT CENTER INC  
Legal Status: Private  
Date Became Current: 2008-12-08 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 1211 PUERTA DEL SOL STE 200  
Owner/Operator City,State,Zip: SAN CLEMENTE, CA 92673  
Owner/Operator Telephone: 949-276-5553  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: DUAL DIAGNOSIS TREATMENT CENTER INC  
Legal Status: Private  
Date Became Current: 2008-02-08 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-04-12 00:00:00.0  
Handler Name: SOVEREIGN HEALTH OF CALIFORNIA  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 623220  
NAICS Description: RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES

FINDS:

Registry ID: 110067711998

Click Here:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SOVEREIGN HEALTH OF CALIFORNIA (Continued)**

**1018273870**

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: 1018273870  
 Registry ID: 110067711998  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110067711998>  
 Name: SOVEREIGN HEALTH OF CALIFORNIA  
 Address: 2815 STEELE CANYON RD  
 City,State,Zip: EL CAJON, CA 90230

**D22  
 WNW  
 1/8-1/4  
 0.127 mi.  
 670 ft.**

**PETCO STORE #561  
 2510 JAMACHA RD  
 EL CAJON, CA 92019**

**Site 1 of 12 in cluster D**

**San Diego Co. HMMD  
 CERS HAZ WASTE  
 HAZNET  
 CERS  
 HWTS**

**S118233798  
 N/A**

**Relative:  
 Higher  
 Actual:  
 344 ft.**

HMMD SAN DIEGO:  
 Name: PETCO #561  
 Address: 2510 JAMACHA RD  
 City,State,Zip: EL CAJON, CA 92019  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000388247  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: 619-670-9688  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 02/21/2020  
 Facility Owner: Not reported  
 Facility Mailing Address: 654 Richland Hills Drive, San Antonio, TX 78245  
 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: DEH2014-HUPFP-000663  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Facility Id Number: 37-000-000663  
 Program Element: Hazardous Waste Generator  
 Inspection Type: Routine



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #561 (Continued)**

**S118233798**

Inspection Number: 5099352  
Return To Compliance Date: 2014-08-11T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-21T17:40:06.000  
Inspection Date: 2014-08-06T12:29:00.000  
Violation Code: 3010010 Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.; 22 CCR 12 66262.40(a).

Waste and Materials:

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146389  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-15T02:37:01.000  
Chemical Name: Waste Aerosols  
Common Name: Waste Aerosols  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146390  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-15T02:37:01.000  
Chemical Name: Waste Flammable Liquids  
Common Name: Waste Flammable Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146391  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-15T02:37:01.000  
Chemical Name: Waste Corrosives, Liquids: Acidic  
Common Name: Waste Corrosive Liquids: Acidic  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146392  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-15T02:37:01.000  
Chemical Name: Waste Corrosives, Liquids; Alkaline  
Common Name: Waste Corrosive Liquids: Alkaline  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #561 (Continued)**

**S118233798**

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146393  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-15T02:37:01.000  
Chemical Name: Waste Oxidizers, Liquids  
Common Name: Waste Oxidizers, Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146394  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-15T02:37:01.000  
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Liquids  
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146395  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-15T02:37:01.000  
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Solids  
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Solids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146396  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-15T02:37:01.000  
Chemical Name: Waste Pharmaceuticals  
Common Name: Waste Pharmaceuticals  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146397  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-15T02:37:01.000  
Chemical Name: Infectious Waste, Sharps  
Common Name: Sharps  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #561 (Continued)**

**S118233798**

Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184057  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-21T02:34:14.000  
Chemical Name: Waste Aerosols  
Common Name: Waste Aerosols  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184058  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-21T02:34:14.000  
Chemical Name: Waste Flammable Liquids  
Common Name: Waste Flammable Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184059  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-21T02:34:14.000  
Chemical Name: Waste Corrosives, Liquids: Acidic  
Common Name: Waste Corrosive Liquids: Acidic  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184060  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-21T02:34:14.000  
Chemical Name: Waste Corrosives, Liquids; Alkaline  
Common Name: Waste Corrosive Liquids: Alkaline  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184061  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-21T02:34:14.000  
Chemical Name: Waste Oxidizers, Liquids  
Common Name: Waste Oxidizers, Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184062

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #561 (Continued)**

**S118233798**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-21T02:34:14.000  
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Liquids  
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184063  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-21T02:34:14.000  
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Solids  
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Solids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184064  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-21T02:34:14.000  
Chemical Name: Waste Pharmaceuticals  
Common Name: Waste Pharmaceuticals  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0105825  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-12-29T02:34:02.000  
Chemical Name: Waste Corrosives, Liquids; Alkaline  
Common Name: Waste Corrosive Liquids: Alkaline  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0105827  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-12-29T02:34:02.000  
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Liquids  
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0105828  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #561 (Continued)**

**S118233798**

Last Updated: 2017-12-29T02:34:02.000  
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Solids  
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Solids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0105829  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-12-29T02:34:02.000  
Chemical Name: Waste Pharmaceuticals  
Common Name: Waste Pharmaceuticals  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0105830  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-12-29T02:34:02.000  
Chemical Name: Infectious Waste, Sharps  
Common Name: Sharps  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0105822  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-12-29T02:34:02.000  
Chemical Name: Waste Aerosols  
Common Name: Waste Aerosols  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0105823  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-12-29T02:34:02.000  
Chemical Name: Waste Flammable Liquids  
Common Name: Waste Flammable Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0105824  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-12-29T02:34:02.000  
Chemical Name: Waste Corrosives, Liquids: Acidic

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #561 (Continued)**

**S118233798**

Common Name: Waste Corrosive Liquids: Acidic  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0105826  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-12-29T02:34:02.000  
Chemical Name: Waste Oxidizers, Liquids  
Common Name: Waste Oxidizers, Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0217964  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-21T17:40:13.000  
Chemical Name: Waste Aerosols  
Common Name: Waste Aerosols  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0217965  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-21T17:40:13.000  
Chemical Name: Waste Flammable Liquids  
Common Name: Waste Flammable Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0217966  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-21T17:40:13.000  
Chemical Name: Waste Corrosives, Liquids: Acidic  
Common Name: Waste Corrosive Liquids: Acidic  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0217967  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-21T17:40:13.000  
Chemical Name: Waste Corrosives, Liquids; Alkaline  
Common Name: Waste Corrosive Liquids: Alkaline  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #561 (Continued)**

**S118233798**

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0217968  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-21T17:40:13.000  
Chemical Name: Waste Oxidizers, Liquids  
Common Name: Waste Oxidizers, Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0217969  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-21T17:40:13.000  
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Liquids  
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0217970  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-21T17:40:13.000  
Chemical Name: Waste Toxics/Non-RCRA Hazardous Waste, Solids  
Common Name: Waste Soaps, Detergents, Cleaners, Misc. Veterinary Items, Solids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000663  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0217971  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-21T17:40:13.000  
Chemical Name: Waste Pharmaceuticals  
Common Name: Waste Pharmaceuticals  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: PETCO #561  
Address: 2510 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 56488  
CERS ID: 10460590  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: PETCO STORE #561  
Address: 2510 JAMACHA RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #561 (Continued)**

**S118233798**

Address 2:	Not reported
City,State,Zip:	EL CAJON, CA 78245
Contact:	AMY EBERSOLE-MARTINEZ
Telephone:	8587615359
Mailing Name:	Not reported
Mailing Address:	654 RICHLAND HILLS
Year:	2019
Gepaid:	CAL000388247
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00450
Year:	2019
Gepaid:	CAL000388247
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00100
Year:	2019
Gepaid:	CAL000388247
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10550
Year:	2019
Gepaid:	CAL000388247
TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01000
Year:	2018
Gepaid:	CAL000388247
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.04750
Year:	2018
Gepaid:	CAL000388247
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00100
Year:	2018
Gepaid:	CAL000388247



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #561 (Continued)**

**S118233798**

TSD EPA ID:	CAD008364432
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00200
Year:	2018
Gepaid:	CAL000388247
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01250
Year:	2017
Gepaid:	CAL000388247
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.003
Year:	2017
Gepaid:	CAL000388247
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0185

[Click this hyperlink](#) while viewing on your computer to access 13 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year:	2017
Gen EPA ID:	CAL000388247
Shipment Date:	20170711
Creation Date:	5/17/2018 18:32:00
Receipt Date:	20170719
Manifest ID:	010676080FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSD EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSD Alt EPA ID:	Not reported
TSD Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #561 (Continued)**

**S118233798**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170711
Creation Date:	5/17/2018 18:32:00
Receipt Date:	20170719
Manifest ID:	010676080FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.017
Waste Quantity:	34
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170118
Creation Date:	3/20/2017 18:31:24
Receipt Date:	20170120
Manifest ID:	009390614FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170118

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #561 (Continued)**

**S118233798**

Creation Date: 3/20/2017 18:31:24  
Receipt Date: 20170120  
Manifest ID: 009390614FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.003  
Waste Quantity: 6  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170118  
Creation Date: 3/20/2017 18:31:24  
Receipt Date: 20170120  
Manifest ID: 009390614FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D005  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170118  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 009390614FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #561 (Continued)**

**S118233798**

TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170118  
Creation Date: 3/20/2017 18:31:24  
Receipt Date: 20170120  
Manifest ID: 009390614FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0095  
Waste Quantity: 19  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2016  
Gen EPA ID: CAL000388247

Shipment Date: 20150820  
Creation Date: 10/12/2015 22:15:28  
Receipt Date: 20150826  
Manifest ID: 008475879FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #561 (Continued)**

**S118233798**

TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150820
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150826
Manifest ID:	008475879FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0205
Waste Quantity:	41
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150820
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150826
Manifest ID:	008475879FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PETCO STORE #561 (Continued)**

**S118233798**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150820
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150826
Manifest ID:	008475879FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.012
Waste Quantity:	24
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150303
Creation Date:	8/5/2015 22:15:33
Receipt Date:	20150309
Manifest ID:	000961706PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0285
Waste Quantity:	57
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #561 (Continued)**

**S118233798**

Additional Info:

Year:	2015
Gen EPA ID:	CAL000388247
Shipment Date:	20150820
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150826
Manifest ID:	008475879FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150820
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150826
Manifest ID:	008475879FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0205
Waste Quantity:	41
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150820
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150826

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #561 (Continued)**

**S118233798**

Manifest ID: 008475879FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085  
Waste Quantity: 17  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150820  
Creation Date: 10/12/2015 22:15:28  
Receipt Date: 20150826  
Manifest ID: 008475879FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.012  
Waste Quantity: 24  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150303  
Creation Date: 8/5/2015 22:15:33  
Receipt Date: 20150309  
Manifest ID: 000961706PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #561 (Continued)**

**S118233798**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0285  
Waste Quantity: 57  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2014  
Gen EPA ID: CAL000388247

Shipment Date: 20140819  
Creation Date: 11/6/2014 22:15:08  
Receipt Date: 20140827  
Manifest ID: 000831671PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0065  
Waste Quantity: 13  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140819  
Creation Date: 11/6/2014 22:15:08  
Receipt Date: 20140827  
Manifest ID: 000831671PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #561 (Continued)**

**S118233798**

RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140305
Creation Date:	5/24/2014 22:15:06
Receipt Date:	20140312
Manifest ID:	000711764PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140305
Creation Date:	5/24/2014 22:15:06
Receipt Date:	20140312
Manifest ID:	000711764PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #561 (Continued)**

**S118233798**

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

**CERS:**

Name: PETCO #561  
Address: 2510 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 56488  
CERS ID: 10460590  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 56488  
Site Name: Petco #561  
Violation Date: 08-06-2014  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.  
Violation Notes: Returned to compliance on 08/11/2014.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-20-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5486797  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-11-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5952605  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-06-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Schiess Romina Inspection ID:5099352  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

**Coordinates:**

Site ID: 56488

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #561 (Continued)**

**S118233798**

Facility Name: Petco #561  
Env Int Type Code: HWG  
Program ID: 10460590  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.744760  
Longitude: -116.929600

**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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 654 Richland Hills Drive  
Affiliation City: San Antonio  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 78245  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Amy Ebersole-Martinez  
Entity Title: Safety and Environmental 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: Document Preparer  
Entity Name: David Morisset  
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: Amy Ebersole-Martinez, Safety and Environmental Manager  
Entity Title: Not reported  
Affiliation Address: 654 Richland Hills Drive  
Affiliation City: San Antonio  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 78245

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #561 (Continued)**

**S118233798**

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Petco Animal Supplies, Inc.  
Entity Title: Not reported  
Affiliation Address: 654 Richland Hills Drive  
Affiliation City: San Antonio  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: Not reported  
Affiliation Phone: (210) 201-9217

Affiliation Type Desc: Operator  
Entity Name: Petco #561  
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: (210) 201-9217

Affiliation Type Desc: Parent Corporation  
Entity Name: Petco Animal Supplies, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

HWTS:  
Name: PETCO STORE #561  
Address: 2510 JAMACHA RD  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 92019  
EPA ID: CAL000388247  
Inactive Date: Not reported  
Create Date: 08/05/2013  
Last Act Date: 09/04/2019  
Mailing Name: Not reported  
Mailing Address: 654 RICHLAND HILLS  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN ANTONIO, TX 78245  
Owner Name: PETCO ANIMALS SUPPLIES INC  
Owner Address: 654 RICHLAND HILLS  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN ANTONIO, TX 78245  
Contact Name: AMY EBERSOLE-MARTINEZ  
Contact Address: 654 RICHLAND HILLS  
Contact Address 2: Not reported  
City,State,Zip: SAN ANTONIO, TX 782450000

NAICS:  
EPA ID: CAL000388247

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PETCO STORE #561 (Continued)**

**S118233798**

Create Date:	2013-08-05 13:54:07
NAICS Code:	54189
NAICS Description:	Other Services Related to Advertising
Issued EPA ID Date:	2013-08-05 13:54:07
Inactive Date:	Not reported
Facility Name:	PETCO STORE #561
Facility Address:	2510 JAMACHA RD
Facility Address 2:	Not reported
Facility City:	EL CAJON
Facility County:	37
Facility State:	CA
Facility Zip:	92019
EPA ID:	CAL000388247
Create Date:	2013-08-05 15:36:07
NAICS Code:	42299
NAICS Description:	Other Miscellaneous Nondurable Goods Wholesalers
Issued EPA ID Date:	2013-08-05 13:54:07
Inactive Date:	Not reported
Facility Name:	PETCO STORE #561
Facility Address:	2510 JAMACHA RD
Facility Address 2:	Not reported
Facility City:	EL CAJON
Facility County:	37
Facility State:	CA
Facility Zip:	92019

**D23**  
**WNW**  
**1/8-1/4**  
**0.127 mi.**  
**670 ft.**

**PETCO STORE #561**  
**2510 JAMACHA RD**  
**EL CAJON, CA 92019**  
**Site 2 of 12 in cluster D**

**RCRA NonGen / NLR**

**1024839943**  
**CAL000388247**

**Relative:**  
**Higher**  
**Actual:**  
**344 ft.**

<b>RCRA-LQG:</b>	
Date Form Received by Agency:	2013-08-05 00:00:00.0
Handler Name:	PETCO STORE #561
Handler Address:	2510 JAMACHA RD
Handler City,State,Zip:	EL CAJON, CA 92019
EPA ID:	CAL000388247
Contact Name:	AMY EBERSOLE-MARTINEZ
Contact Address:	654 RICHLAND HILLS
Contact City,State,Zip:	SAN ANTONIO, TX 78245-0000
Contact Telephone:	858-761-5359
Contact Fax:	858-882-8686
Contact Email:	SAFETY@PETCO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	654 RICHLAND HILLS
Mailing City,State,Zip:	SAN ANTONIO, TX 78245

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PETCO STORE #561 (Continued)**

**1024839943**

Owner Name:	PETCO ANIMALS SUPPLIES INC
Owner Type:	Other
Operator Name:	AMY EBERSOLE-MARTINEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:02:54.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PETCO STORE #561 (Continued)**

**1024839943**

Manifest Broker:	No
Sub-Part P Indicator:	No
Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AMY EBERSOLE-MARTINEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	654 RICHLAND HILLS
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78245-0000
Owner/Operator Telephone:	858-761-5359
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PETCO ANIMALS SUPPLIES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	654 RICHLAND HILLS
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78245
Owner/Operator Telephone:	858-201-9217
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	2013-08-05 00:00:00.0
Handler Name:	PETCO STORE #561
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Code:	42299
NAICS Description:	OTHER MISCELLANEOUS NONDURABLE GOODS WHOLESALERS
NAICS Code:	54189
NAICS Description:	OTHER SERVICES RELATED TO ADVERTISING



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D24**  
**West**  
**1/8-1/4**  
**0.132 mi.**  
**695 ft.**

**SALLY BEAUTY SUPPLIES**  
**2518 JAMACHA RD STE 303A**  
**EL CAJON, CA 92019**

**RCRA NonGen / NLR**

**1024852639**  
**CAL000411907**

**Site 3 of 12 in cluster D**

**Relative:**  
**Higher**  
**Actual:**  
**343 ft.**

RCRA-LQG:

Date Form Received by Agency:	2015-11-03 00:00:00.0
Handler Name:	SALLY BEAUTY SUPPLIES
Handler Address:	2518 JAMACHA RD STE 303A
Handler City,State,Zip:	EL CAJON, CA 92019
EPA ID:	CAL000411907
Contact Name:	RANDY GOSS
Contact Address:	3001 COLORADO BLVD
Contact City,State,Zip:	DENTON, TX 76210
Contact Telephone:	940-898-7500
Contact Fax:	Not reported
Contact Email:	RGOSS@SALLYBEAUTY.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2518 JAMACHA RD STE 303A
Mailing City,State,Zip:	EL CAJON, CA 92019
Owner Name:	SALLY BEAUTY HOLDING LLC
Owner Type:	Other
Operator Name:	RANDY GOSS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALLY BEAUTY SUPPLIES (Continued)**

**1024852639**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:07:02.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SALLY BEAUTY HOLDING LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RANDY GOSS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3001 COLORADO BLVD
Owner/Operator City,State,Zip:	DENTON, TX 76210
Owner/Operator Telephone:	940-898-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SALLY BEAUTY SUPPLIES (Continued)**

**1024852639**

Receive Date: 2015-11-03 00:00:00.0  
 Handler Name: SALLY BEAUTY SUPPLIES  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44612  
 NAICS Description: COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES

**D25**  
**West**  
**1/8-1/4**  
**0.132 mi.**  
**695 ft.**

**SALLY BEAUTY SUPPLIES**  
**2518 JAMACHA RD STE 303A**  
**EL CAJON, CA 92019**  
**Site 4 of 12 in cluster D**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**HAZNET**  
**HWTS**

**S119096196**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**343 ft.**

HMMD SAN DIEGO:  
 Name: SALLY BEAUTY SUPPLY #2647  
 Address: 2518 JAMACHA RD 303A  
 City,State,Zip: EL CAJON, CA 92019  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000411907  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: (619) 670-5633  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 04/07/2020  
 Facility Owner: Not reported  
 Facility Mailing Address: 3207 Grey Hawk Ct, Ste 200, Carlsbad, CA 92010-6664  
 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: DEH2016-HUPFP-002509  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Child Record Id: DEH2019-HCHEM-0204660  
 Trade Secret: N  
 Hazardous Material Type: Mixture  
 Last Updated: 2020-02-22T07:35:29.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALLY BEAUTY SUPPLIES (Continued)**

**S119096196**

Chemical Name:	Not reported
Common Name:	Misc Flammable Liquids
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0204661
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-02-22T07:35:29.000
Chemical Name:	Not reported
Common Name:	Hydrogen Peroxide <8%
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0109694
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-06-08T02:31:53.000
Chemical Name:	Acetone
Common Name:	Acetone
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0109695
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-06-08T02:31:53.000
Chemical Name:	Isopropal Alcohol
Common Name:	Isoproponal
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0109696
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-06-08T02:31:53.000
Chemical Name:	Methyl Acetate
Common Name:	Methyl Acetate
Case Number:	Not reported
Record ID:	DEH2016-HUPFP-002509
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0109697
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-06-08T02:31:53.000
Chemical Name:	Propane
Common Name:	Propellant

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**SALLY BEAUTY SUPPLIES (Continued)**

**S119096196**

Case Number: Not reported  
  
Record ID: DEH2016-HUPFP-002509  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0109698  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-06-08T02:31:53.000  
Chemical Name: Hydrogen Peroxide  
Common Name: Topical Solution  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002509  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0109699  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-06-08T02:31:53.000  
Chemical Name: Potassium Persulfate  
Common Name: Hair Dye  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002509  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219853  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-07T02:22:40.000  
Chemical Name: Water  
Common Name: CA Toxic  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002509  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0175572  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-07-27T08:07:16.000  
Chemical Name: Not reported  
Common Name: Misc Aerosols  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002509  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0175573  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-07-27T08:07:16.000  
Chemical Name: Not reported  
Common Name: Misc Flammable Liquids  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALLY BEAUTY SUPPLIES (Continued)**

**S119096196**

Record ID: DEH2016-HUPFP-002509  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0204659  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-02-22T07:35:29.000  
Chemical Name: Not reported  
Common Name: Misc Aerosols  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002509  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0204662  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-02-22T07:35:29.000  
Chemical Name: Dipotassium Persulfate  
Common Name: Dipotassium Persulfate  
Case Number: 7727-21-1

Record ID: DEH2016-HUPFP-002509  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0175574  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-07-27T08:07:16.000  
Chemical Name: Not reported  
Common Name: Hydrogen Peroxide <8%  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002509  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0175575  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-07-27T08:07:16.000  
Chemical Name: Dipotassium Persulfate  
Common Name: Dipotassium Persulfate  
Case Number: 7727-21-1

Record ID: DEH2016-HUPFP-002509  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219849  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-07T02:22:40.000  
Chemical Name: Hydrogen Peroxide <8%  
Common Name: Waste Oxidizer  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002509  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALLY BEAUTY SUPPLIES (Continued)**

**S119096196**

Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219850  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-07T02:22:40.000  
Chemical Name: Not reported  
Common Name: Misc Aerosols  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002509  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219851  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-07T02:22:40.000  
Chemical Name: Not reported  
Common Name: Misc Flammable Liquids  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002509  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219852  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-07T02:22:40.000  
Chemical Name: Dipotassium Persulfate  
Common Name: Waste Corrosive  
Case Number: Not reported

Record ID: DEH2016-HUPFP-002509  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0219854  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-07T02:22:40.000  
Chemical Name: Not reported  
Common Name: Electronic Waste  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: SALLY BEAUTY SUPPLY #2647  
Address: 2518 JAMACHA RD STE 303A  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 368120  
CERS ID: 10667800  
CERS Description: Hazardous Waste Generator

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-21-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6428661

Map ID  
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Distance  
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MAP FINDINGS

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EPA ID Number

**SALLY BEAUTY SUPPLIES (Continued)**

**S119096196**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:5486560  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
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: Zahra Alaaeddine Inspection ID:5899203  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-06-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:5486560  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: DEBBIE MIDDLETON  
Entity Title: Not reported  
Affiliation Address: 3001 Colorado Blvd  
Affiliation City: Denton  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 76210  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Eric Ensminger, Agent for Sally Holdings LLC  
Entity Title: Regulatory Compliance Specialist, Verisk 3E  
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: Sally Holdings LLC  
Entity Title: Not reported  
Affiliation Address: 3001 Colorado Blvd  
Affiliation City: Denton



Map ID  
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MAP FINDINGS

Site

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**SALLY BEAUTY SUPPLIES (Continued)**

**S119096196**

Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 76210  
Affiliation Phone: (940) 898-7500

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: Eric Ensminger, Agent for Sally Holdings 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: Parent Corporation  
Entity Name: Sally Beauty Holding 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: Operator  
Entity Name: Sally Beauty Supply 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: (940) 898-7500

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Ct, Ste 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010-6664  
Affiliation Phone: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALLY BEAUTY SUPPLIES (Continued)**

**S119096196**

HAZNET:

Name: SALLY BEAUTY SUPPLIES  
Address: 2518 JAMACHA RD STE 303A  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 083500000  
Contact: DAVID EPSTEIN  
Telephone: 8566928100  
Mailing Name: Not reported  
Mailing Address: PO BOX 339

Year: 2018  
Gepaid: CAL000411907  
TSD EPA ID: MXC130619001  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)  
Tons: 0.01750

Year: 2018  
Gepaid: CAL000411907  
TSD EPA ID: MXC130619001  
CA Waste Code: 561 - Detergent waste chemicals  
Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)  
Tons: 0.01750

Year: 2018  
Gepaid: CAL000411907  
TSD EPA ID: MXC130619001  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H020 - Solvents Recovery  
Tons: 0.00900

Year: 2018  
Gepaid: CAL000411907  
TSD EPA ID: MXC130619001  
CA Waste Code: 561 - Detergent waste chemicals  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.02250

Year: 2017  
Gepaid: CAL000411907  
TSD EPA ID: MXC130619001  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H020 - Solvents Recovery  
Tons: 0.005

Year: 2017  
Gepaid: CAL000411907  
TSD EPA ID: MXC130619001  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.0165

Year: 2017

Map ID  
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MAP FINDINGS

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Database(s)

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**SALLY BEAUTY SUPPLIES (Continued)**

**S119096196**

Gepaid:	CAL000411907
TSD EPA ID:	MXC130619001
CA Waste Code:	561 - Detergent waste chemicals
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.04
Year:	2017
Gepaid:	CAL000411907
TSD EPA ID:	MXC130619001
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Tons:	0.005
Year:	2016
Gepaid:	CAL000411907
TSD EPA ID:	MXC130619001
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H020 - Solvents Recovery
Tons:	0.0155
Year:	2016
Gepaid:	CAL000411907
TSD EPA ID:	MXC130619001
CA Waste Code:	561 - Detergent waste chemicals
Disposal Method:	H020 - Solvents Recovery
Tons:	0.0075

[Click this hyperlink](#) while viewing on your computer to access 2 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2016
Gen EPA ID:	CAL000411907
Shipment Date:	20151221
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	015261497JJK
Trans EPA ID:	CAR000011205
Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALLY BEAUTY SUPPLIES (Continued)**

**S119096196**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151221
Creation Date:	10/17/2016 18:30:54
Receipt Date:	20151228
Manifest ID:	015261497JJK
Trans EPA ID:	CAR000011205
Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151221
Creation Date:	10/17/2016 18:30:54
Receipt Date:	20151228
Manifest ID:	015261497JJK
Trans EPA ID:	CAR000011205
Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151221
Creation Date:	10/17/2016 18:30:54
Receipt Date:	20151228
Manifest ID:	015261497JJK
Trans EPA ID:	CAR000011205

Map ID  
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EDR ID Number  
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**SALLY BEAUTY SUPPLIES (Continued)**

**S119096196**

Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2017
Gen EPA ID:	CAL000411907
Shipment Date:	20171213
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	017946590JJK
Trans EPA ID:	CAR000011205
Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171213
Creation Date:	10/10/2018 18:30:23
Receipt Date:	20171228
Manifest ID:	017946590JJK
Trans EPA ID:	CAR000011205
Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDf EPA ID:	MXC130619001

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALLY BEAUTY SUPPLIES (Continued)**

**S119096196**

Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171213
Creation Date:	10/10/2018 18:30:23
Receipt Date:	20171228
Manifest ID:	017946590JJK
Trans EPA ID:	CAR000011205
Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171213
Creation Date:	10/10/2018 18:30:23
Receipt Date:	20171228
Manifest ID:	017946590JJK
Trans EPA ID:	CAR000011205
Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.005

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SALLY BEAUTY SUPPLIES (Continued)**

**S119096196**

Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171213  
Creation Date: 10/10/2018 18:30:23  
Receipt Date: 20171228  
Manifest ID: 017946590JJK  
Trans EPA ID: CAR000011205  
Trans Name: EFR ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAR000194217  
Trans 2 Name: TEMARRY RECYCLING INC  
TSDf EPA ID: MXC130619001  
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 561 - Not reported  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170925  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 017946961JJK  
Trans EPA ID: CAR000011205  
Trans Name: EFR ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAR000194217  
Trans 2 Name: TEMARRY RECYCLING INC  
TSDf EPA ID: MXC130619001  
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: F003  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: D035  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SALLY BEAUTY SUPPLIES (Continued)**

**S119096196**

Shipment Date:	20170925
Creation Date:	10/16/2018 18:30:28
Receipt Date:	20171005
Manifest ID:	017946961JJK
Trans EPA ID:	CAR000011205
Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170925
Creation Date:	10/16/2018 18:30:28
Receipt Date:	20171005
Manifest ID:	017946961JJK
Trans EPA ID:	CAR000011205
Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDf EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170620
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	016817423JJK
Trans EPA ID:	CAR000011205
Trans Name:	EFR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000163824



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SALLY BEAUTY SUPPLIES (Continued)**

**S119096196**

Trans 2 Name: TRIMSA USA INC  
TSDf EPA ID: MXC130619001  
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: F003  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: D035  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170620  
Creation Date: 7/27/2018 18:30:18  
Receipt Date: 20170628  
Manifest ID: 016817423JJK  
Trans EPA ID: CAR000011205  
Trans Name: EFR ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: CAR000163824  
Trans 2 Name: TRIMSA USA INC  
TSDf EPA ID: MXC130619001  
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D035  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: SALLY BEAUTY SUPPLIES  
Address: 2518 JAMACHA RD STE 303A  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 92019  
EPA ID: CAL000411907  
Inactive Date: Not reported  
Create Date: 11/03/2015  
Last Act Date: 09/06/2019  
Mailing Name: Not reported  
Mailing Address: PO BOX 339  
Mailing Address 2: Not reported  
Mailing City,State,Zip: RICHLAND, NJ 083500000  
Owner Name: SALLY BEAUTY HOLDING LLC  
Owner Address: 3001 COLORADO BLVD  
Owner Address 2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SALLY BEAUTY SUPPLIES (Continued)**

**S119096196**

Owner City,State,Zip: DENTON, TX 76210  
 Contact Name: DAVID EPSTEIN  
 Contact Address: PO BOX 339  
 Contact Address 2: Not reported  
 City,State,Zip: RICHLAND, NJ 08350

NAICS:  
 EPA ID: CAL000411907  
 Create Date: 2015-11-03 11:26:18  
 NAICS Code: 44612  
 NAICS Description: Cosmetics, Beauty Supplies, and Perfume Stores  
 Issued EPA ID Date: 2015-11-03 11:26:17  
 Inactive Date: Not reported  
 Facility Name: SALLY BEAUTY SUPPLIES  
 Facility Address: 2518 JAMACHA RD STE 303A  
 Facility Address 2: Not reported  
 Facility City: EL CAJON  
 Facility County: 37  
 Facility State: CA  
 Facility Zip: 92019

**D26**  
**West**  
**1/8-1/4**  
**0.133 mi.**  
**702 ft.**

**ROSS DRESS FOR LESS #0279**  
**2520 JAMACHA RD**  
**EL CAJON, CA 92019**  
**Site 5 of 12 in cluster D**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S118937694**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**343 ft.**

HMMD SAN DIEGO:  
 Name: ROSS DRESS FOR LESS #0279  
 Address: 2520 JAMACHA RD  
 City,State,Zip: EL CAJON, CA 92019  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000397405  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: 619-670-9869  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 03/18/2020  
 Facility Owner: Not reported  
 Facility Mailing Address: 5130 Hacienda Dr, Dublin, CA 94568  
 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: DEH2014-HUPFP-001097  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Facility Id Number: 37-000-001097

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0279 (Continued)**

**S118937694**

Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6150322  
Return To Compliance Date: 2019-06-04T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-18T12:55:21.000  
Inspection Date: 2019-05-31T00:00:00.000  
Violation Code: HMD0138 Manifest signed by the TSDf not available for inspection. 22  
CCR 66262.40(a); HSC 25185(a)(4)

Waste and Materials:

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0089191  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-27T02:31:16.000  
Chemical Name: VARIOUS AEROSOLS  
Common Name: WASTE AEROSOLS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0089192  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-27T02:31:16.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0089193  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-27T02:31:16.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0089194  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-27T02:31:16.000  
Chemical Name: FLAMMABLE LIQUIDS  
Common Name: WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0089195  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-27T02:31:16.000  
Chemical Name: Oxidizing Liquid  
Common Name: WASTE OXIDIZING LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0089196  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-27T02:31:16.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0089197  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-27T02:31:16.000  
Chemical Name: Toxic Solids  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0089198  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-27T02:31:16.000  
Chemical Name: Broken Fluorescent Bulbs  
Common Name: Hazardous Waste Solid, Mercury  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184906  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-18T12:55:26.000  
Chemical Name: Oxidizing Liquid  
Common Name: WASTE OXIDIZING LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0279 (Continued)**

**S118937694**

Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184907  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-18T12:55:26.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184908  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-18T12:55:26.000  
Chemical Name: Toxic Solids  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184909  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-18T12:55:26.000  
Chemical Name: Broken Fluorescent Bulbs  
Common Name: Hazardous Waste Solid, Mercury  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184902  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-18T12:55:26.000  
Chemical Name: VARIOUS AEROSOLS  
Common Name: WASTE AEROSOLS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184903  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-18T12:55:26.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184904

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-18T12:55:26.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184905  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-18T12:55:26.000  
Chemical Name: FLAMMABLE LIQUIDS  
Common Name: WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0117672  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-14T02:32:13.000  
Chemical Name: VARIOUS AEROSOLS  
Common Name: WASTE AEROSOLS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0117673  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-14T02:32:13.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0117674  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-14T02:32:13.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0117675  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0279 (Continued)**

**S118937694**

Last Updated: 2017-09-14T02:32:13.000  
Chemical Name: FLAMMABLE LIQUIDS  
Common Name: WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0117676  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-14T02:32:13.000  
Chemical Name: Oxidizing Liquid  
Common Name: WASTE OXIDIZING LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0117677  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-14T02:32:13.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0117678  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-14T02:32:13.000  
Chemical Name: Toxic Solids  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0117679  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-14T02:32:13.000  
Chemical Name: Broken Fluorescent Bulbs  
Common Name: Hazardous Waste Solid, Mercury  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155599  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-09-25T02:34:00.000  
Chemical Name: VARIOUS AEROSOLS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Common Name: WASTE AEROSOLS  
Case Number: Not reported  
  
Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155600  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-09-25T02:34:00.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155601  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-09-25T02:34:00.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155602  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-09-25T02:34:00.000  
Chemical Name: FLAMMABLE LIQUIDS  
Common Name: WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155603  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-09-25T02:34:00.000  
Chemical Name: Oxidizing Liquid  
Common Name: WASTE OXIDIZING LIQUIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155604  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-09-25T02:34:00.000  
Chemical Name: TOXIC LIQUIDS  
Common Name: WASTE TOXIC LIQUIDS  
Case Number: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0279 (Continued)**

**S118937694**

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155605  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-09-25T02:34:00.000  
Chemical Name: Toxic Solids  
Common Name: WASTE TOXIC SOLIDS  
Case Number: Not reported

Record ID: DEH2014-HUPFP-001097  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0155606  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-09-25T02:34:00.000  
Chemical Name: Broken Fluorescent Bulbs  
Common Name: Hazardous Waste Solid, Mercury  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: ROSS DRESS FOR LESS #0279  
Address: 2520 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 62922  
CERS ID: 10506331  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: ROSS DRESS FOR LESS #0279  
Address: 2520 JAMACHA RD  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 77056  
Contact: KATHY HATCH  
Telephone: 9259654015  
Mailing Name: Not reported  
Mailing Address: 5151 SAN FELIPE ST STE 1000

Year: 2019  
Gepaid: CAL000397405  
TSD EPA ID: NVD980895338  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.12200

Year: 2019  
Gepaid: CAL000397405  
TSD EPA ID: AZD081705402  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.07250

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Year:	2019
Gepaid:	CAL000397405
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.06600
Year:	2019
Gepaid:	CAL000397405
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.48650
Year:	2018
Gepaid:	CAL000397405
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10000
Year:	2018
Gepaid:	CAL000397405
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02000
Year:	2017
Gepaid:	CAL000397405
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.119
Year:	2017
Gepaid:	CAL000397405
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0045
Year:	2017
Gepaid:	CAL000397405
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0025
Year:	2016
Gepaid:	CAL000397405

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0279 (Continued)**

**S118937694**

TSD EPA ID: CAD008364432  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0845

[Click this hyperlink](#) while viewing on your computer to access 4 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2017  
Gen EPA ID: CAL000397405

Shipment Date: 20171107  
Creation Date: 5/30/2018 18:33:39  
Receipt Date: 20171114  
Manifest ID: 001693204PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217554  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC  
TSD EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0685  
Waste Quantity: 137  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171107  
Creation Date: 5/30/2018 18:33:39  
Receipt Date: 20171114  
Manifest ID: 001693204PSC  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217554  
Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC  
TSD EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055  
Waste Quantity: 11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171107
Creation Date:	5/30/2018 18:33:39
Receipt Date:	20171114
Manifest ID:	001693204PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171107
Creation Date:	5/30/2018 18:33:39
Receipt Date:	20171114
Manifest ID:	001693204PSC
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170425

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0279 (Continued)**

**S118937694**

Creation Date: 7/20/2018 18:30:10  
Receipt Date: 20170508  
Manifest ID: 001543394PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.041  
Waste Quantity: 82  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170425  
Creation Date: 7/20/2018 18:30:10  
Receipt Date: 20170508  
Manifest ID: 001543394PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.004  
Waste Quantity: 8  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2015  
Gen EPA ID: CAL000397405

Shipment Date: 20151216  
Creation Date: 3/22/2016 22:15:24  
Receipt Date: 20151219  
Manifest ID: 001157773PSC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.026  
Waste Quantity: 52  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151216  
Creation Date: 3/22/2016 22:15:24  
Receipt Date: 20151219  
Manifest ID: 001157773PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151013  
Creation Date: 12/22/2015 22:15:21  
Receipt Date: 20151021  
Manifest ID: 001137756PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0279 (Continued)**

**S118937694**

Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.004  
Waste Quantity: 8  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151013  
Creation Date: 12/22/2015 22:15:21  
Receipt Date: 20151021  
Manifest ID: 001137756PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151013  
Creation Date: 12/22/2015 22:15:21  
Receipt Date: 20151021  
Manifest ID: 001137756PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0355  
Waste Quantity: 71  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0279 (Continued)**

**S118937694**

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

Shipment Date: 20150630  
Creation Date: 9/16/2015 22:15:10  
Receipt Date: 20150708  
Manifest ID: 001057714PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150630  
Creation Date: 9/16/2015 22:15:10  
Receipt Date: 20150708  
Manifest ID: 001057714PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150630  
Creation Date: 9/16/2015 22:15:10  
Receipt Date: 20150708



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Manifest ID: 001057714PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D016  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.046  
Waste Quantity: 92  
Quantity Unit: P  
Additional Code 1: D011  
Additional Code 2: D008  
Additional Code 3: D006  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150114  
Creation Date: 3/20/2015 22:14:48  
Receipt Date: 20150121  
Manifest ID: 000929375PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D016  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.096  
Waste Quantity: 192  
Quantity Unit: P  
Additional Code 1: D011  
Additional Code 2: D008  
Additional Code 3: D006  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150114  
Creation Date: 3/20/2015 22:14:48  
Receipt Date: 20150121  
Manifest ID: 000929375PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0279 (Continued)**

**S118937694**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.007  
Waste Quantity: 14  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2016  
Gen EPA ID: CAL000397405

Shipment Date: 20151216  
Creation Date: 3/22/2016 22:15:24  
Receipt Date: 20151219  
Manifest ID: 001157773PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.026  
Waste Quantity: 52  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151216  
Creation Date: 3/22/2016 22:15:24  
Receipt Date: 20151219  
Manifest ID: 001157773PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151013  
Creation Date: 12/22/2015 22:15:21  
Receipt Date: 20151021  
Manifest ID: 001137756PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0355  
Waste Quantity: 71  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151013  
Creation Date: 12/22/2015 22:15:21  
Receipt Date: 20151021  
Manifest ID: 001137756PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.004  
Waste Quantity: 8  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ROSS DRESS FOR LESS #0279 (Continued)

S118937694

Additional Code 5:	Not reported
Shipment Date:	20151013
Creation Date:	12/22/2015 22:15:21
Receipt Date:	20151021
Manifest ID:	001137756PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150630
Creation Date:	9/16/2015 22:15:10
Receipt Date:	20150708
Manifest ID:	001057714PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0035
Waste Quantity:	7
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150630
Creation Date:	9/16/2015 22:15:10
Receipt Date:	20150708
Manifest ID:	001057714PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0279 (Continued)**

**S118937694**

Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D016  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.046  
Waste Quantity: 92  
Quantity Unit: P  
Additional Code 1: D011  
Additional Code 2: D008  
Additional Code 3: D006  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150630  
Creation Date: 9/16/2015 22:15:10  
Receipt Date: 20150708  
Manifest ID: 001057714PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150114  
Creation Date: 3/20/2015 22:14:48  
Receipt Date: 20150121  
Manifest ID: 000929375PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0279 (Continued)**

**S118937694**

RCRA Code: D016  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.096  
Waste Quantity: 192  
Quantity Unit: P  
Additional Code 1: D011  
Additional Code 2: D008  
Additional Code 3: D006  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150114  
Creation Date: 3/20/2015 22:14:48  
Receipt Date: 20150121  
Manifest ID: 000929375PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.007  
Waste Quantity: 14  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: ROSS DRESS FOR LESS #0279  
Address: 2520 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 62922  
CERS ID: 10506331  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 62922  
Site Name: Ross Dress For Less #0279  
Violation Date: 05-31-2019  
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 06/04/2019. Inspection Sequence ID:6150322;Violation:HMD0138 Manifest signed by the TSDf not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0279 (Continued)**

**S118937694**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5687390  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-26-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:5297521  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-26-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:5297521  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6150322  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 62922  
Facility Name: Ross Dress For Less #0279  
Env Int Type Code: HWG  
Program ID: 10506331  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.744700  
Longitude: -116.929770

Affiliation:

Affiliation Type Desc: Operator  
Entity Name: Ross Dress For Less Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0279 (Continued)**

**S118937694**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (925) 965-4831

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: ASHLEY CAMPBELL  
Entity Title: Not reported  
Affiliation Address: 9950 CHEMICAL ROAD  
Affiliation City: PASADENA  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 77507  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Ashley Campbell  
Entity Title: ENVIRONMENTAL COMPLIANCE SPECIALIST  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Ross Dress For Less Inc.  
Entity Title: Not reported  
Affiliation Address: 5130 Hacienda Dr  
Affiliation City: Dublin  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94568-7579  
Affiliation Phone: (925) 965-4831

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0279 (Continued)**

**S118937694**

Affiliation Address: 5130 Hacienda Dr  
Affiliation City: Dublin  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94568-7579  
Affiliation Phone: Not reported

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

**HWTS:**

Name: ROSS DRESS FOR LESS #0279  
Address: 2520 JAMACHA RD  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920192363  
EPA ID: CAL000397405  
Inactive Date: Not reported  
Create Date: 06/05/2014  
Last Act Date: 10/03/2019  
Mailing Name: Not reported  
Mailing Address: 5151 SAN FELIPE ST STE 1000  
Mailing Address 2: Not reported  
Mailing City,State,Zip: HOUSTON, TX 77056  
Owner Name: ROSS DRESS FOR LESS INC  
Owner Address: 5130 HACIENDA DR  
Owner Address 2: Not reported  
Owner City,State,Zip: DUBLIN, CA 94568  
Contact Name: KATHY HATCH  
Contact Address: 5130 HACIENDA DR  
Contact Address 2: 3RD FLOOR  
City,State,Zip: DUBLIN, CA 94568

**NAICS:**

EPA ID: CAL000397405  
Create Date: 2014-06-05 10:06:48  
NAICS Code: 44814  
NAICS Description: Family Clothing Stores  
Issued EPA ID Date: 2014-06-05 10:06:48  
Inactive Date: Not reported  
Facility Name: ROSS DRESS FOR LESS #0279  
Facility Address: 2520 JAMACHA RD  
Facility Address 2: Not reported  
Facility City: EL CAJON  
Facility County: 37  
Facility State: CA  
Facility Zip: 920192363



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0279 (Continued)**

**1024844750**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:04:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROSS DRESS FOR LESS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5130 HACIENDA DR
Owner/Operator City,State,Zip:	DUBLIN, CA 94568
Owner/Operator Telephone:	925-965-4831
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KATHY HATCH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5130 HACIENDA DR
Owner/Operator City,State,Zip:	DUBLIN, CA 94568
Owner/Operator Telephone:	925-965-4015
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROSS DRESS FOR LESS #0279 (Continued)**

**1024844750**

Receive Date: 2014-06-05 00:00:00.0  
Handler Name: ROSS DRESS FOR LESS #0279  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44814  
NAICS Description: FAMILY CLOTHING STORES

**D28**  
**West**  
**1/8-1/4**  
**0.134 mi.**  
**709 ft.**

**ZAYOUNA CORP DBA ADVANTAGE CLEANERS**  
**2522 JAMACHA RD STE 101**  
**EL CAJON, CA 92019**  
**Site 7 of 12 in cluster D**

**RCRA NonGen / NLR** **1024849608**  
**CAL000406433**

**Relative:**  
**Higher**  
**Actual:**  
**343 ft.**

RCRA-LQG:  
Date Form Received by Agency: 2015-04-28 00:00:00.0  
Handler Name: ZAYOUNA CORP DBA ADVANTAGE CLEANERS  
Handler Address: 2522 JAMACHA RD STE 101  
Handler City,State,Zip: EL CAJON, CA 92019  
EPA ID: CAL000406433  
Contact Name: WISSAM WADEEA  
Contact Address: 2522 JAMACHA RD STE 101  
Contact City,State,Zip: EL CAJON, CA 92019  
Contact Telephone: 619-670-5797  
Contact Fax: Not reported  
Contact Email: ADVANTAGECLEANERS101@YAHOO.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 2522 JAMACHA RD STE 101  
Mailing City,State,Zip: EL CAJON, CA 92019  
Owner Name: ZAYOUNA CORP  
Owner Type: Other  
Operator Name: WISSAM WADEEA  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)**

**1024849608**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:06:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	ZAYOUNA CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2522 JAMACHA RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)**

**1024849608**

Owner/Operator City,State,Zip: EL CAJON, CA 92019  
Owner/Operator Telephone: 619-670-5797  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Operator  
Owner/Operator Name: WISSAM WADEEA  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2522 JAMACHA RD STE 101  
Owner/Operator City,State,Zip: EL CAJON, CA 92019  
Owner/Operator Telephone: 619-670-5797  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2015-04-28 00:00:00.0  
Handler Name: ZAYOUNA CORP DBA ADVANTAGE CLEANERS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81232  
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

**D29**  
**West**  
**1/8-1/4**  
**0.134 mi.**  
**709 ft.**

**ZAYOUNA CORP DBA ADVANTAGE CLEANERS**  
**2522 JAMACHA RD STE 101**  
**EL CAJON, CA 92019**

**DRYCLEANERS** **S118151032**  
**N/A**

**Site 8 of 12 in cluster D**

**Relative:**  
**Higher**  
**Actual:**  
**343 ft.**

**DRYCLEANERS:**  
Name: ZAYOUNA CORP DBA ADVANTAGE CLEANERS  
Address: 2522 JAMACHA RD STE 101  
City,State,Zip: EL CAJON, CA 92019  
EPA Id: CAL000406433  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 04/28/2015  
Facility Active: Yes  
Inactive Date: Not reported  
Facility Addr2: Not reported  
Owner Name: ZAYOUNA CORP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)**

**S118151032**

Owner Address: 2522 JAMACHA RD  
Owner Address 2: Not reported  
Owner Telephone: 6196705797  
Contact Name: WISSAM WADEEA  
Contact Address: 2522 JAMACHA RD STE 101  
Contact Address 2: Not reported  
Contact Telephone: 6196705797  
Mailing Name: Not reported  
Mailing Address 1: 2522 JAMACHA RD STE 101  
Mailing Address 2: Not reported  
Mailing City: EL CAJON  
Mailing State: CA  
Mailing Zip: 92019  
Owner Fax: Not reported  
Region Code: 4

**D30**  
**West**  
**1/8-1/4**  
**0.134 mi.**  
**709 ft.**

**ADVANTAGE CLEANERS RANCHO SAN DIEGO**  
**2522 JAMACHA RD #101**  
**EL CAJON, CA 92019**  
**Site 9 of 12 in cluster D**

**DRYCLEANERS** **S104754664**  
**EMI** **N/A**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**343 ft.**

**DRYCLEANERS:**  
Name: ADVANTAGE CLEANERS  
Address: 2522 JAMACHA RD #101  
City,State,Zip: EL CAJON, CA 920190000  
EPA Id: CAL000141222  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 07/08/1994  
Facility Active: No  
Inactive Date: 04/24/2015  
Facility Addr2: Not reported  
Owner Name: SAEED RAHIMZADEH/OWNER  
Owner Address: 2522 JAMACHA RD STE 101  
Owner Address 2: Not reported  
Owner Telephone: 6196705797  
Contact Name: ELLIE KOLAHZADEH  
Contact Address: 2522 JAMACHA RD #101  
Contact Address 2: Not reported  
Contact Telephone: 6196705797  
Mailing Name: Not reported  
Mailing Address 1: 2522 JAMACHA RD STE 101  
Mailing Address 2: Not reported  
Mailing City: EL CAJON  
Mailing State: CA  
Mailing Zip: 920194365  
Owner Fax: 0  
Region Code: 4

**EMI:**  
Name: ADVANTAGE CLEANERS  
Address: 2522 JAMACHA RD #101  
City,State,Zip: EL CAJON, CA 92019  
Year: 2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANTAGE CLEANERS RANCHO SAN DIEGO (Continued)**

**S104754664**

County Code: 37  
Air Basin: SD  
Facility ID: 93190  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
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 Smlr Tons/Yr:0

Name: ADVANTAGE CLEANERS  
Address: 2522 JAMACHA RD #101  
City,State,Zip: EL CAJON, CA 92019  
Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 93190  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
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 Smlr Tons/Yr:0

Name: ADVANTAGE CLEANERS  
Address: 2522 JAMACHA RD #101  
City,State,Zip: EL CAJON, CA 92019  
Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 93190  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
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 Smlr Tons/Yr:0

Name: ADVANTAGE CLEANERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANTAGE CLEANERS RANCHO SAN DIEGO (Continued)**

**S104754664**

Address: 2522 JAMACHA RD #101  
City,State,Zip: EL CAJON, CA 92019  
Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 93190  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
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: ADVANTAGE CLEANERS  
Address: 2522 JAMACHA RD #101  
City,State,Zip: EL CAJON, CA 92019  
Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 93190  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.24435  
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: ADVANTAGE CLEANERS RANCHO SAN DIEGO  
Address: 2522 JAMACHA RD #101  
City,State,Zip: EL CAJON, CA 92019  
Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 93190  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANTAGE CLEANERS RANCHO SAN DIEGO (Continued)**

**S104754664**

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

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO  
Address: 2522 JAMACHA RD #101  
City,State,Zip: EL CAJON, CA 92019  
Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 93190  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .85  
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 Smlr Tons/Yr:0

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO  
Address: 2522 JAMACHA RD #101  
City,State,Zip: EL CAJON, CA 92019  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 93190  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .85  
Reactive Organic Gases Tons/Yr: .59381  
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: ADVANTAGE CLEANERS RANCHO SAN DIEGO  
Address: 2522 JAMACHA RD #101  
City,State,Zip: EL CAJON, CA 92019  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 93190  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .85  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANTAGE CLEANERS RANCHO SAN DIEGO (Continued)**

**S104754664**

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: ADVANTAGE CLEANERS RANCHO SAN DIEGO  
Address: 2522 JAMACHA RD #101  
City,State,Zip: EL CAJON, CA 92019  
Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 93190  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.8499999999999998  
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 Smlr Tons/Yr:0

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO  
Address: 2522 JAMACHA RD #101  
City,State,Zip: EL CAJON, CA 92019  
Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 93190  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.8499999999999998  
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 Smlr Tons/Yr:0

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO  
Address: 2522 JAMACHA RD #101  
City,State,Zip: EL CAJON, CA 92019  
Year: 2011  
County Code: 37  
Air Basin: SD  
Facility ID: 93190  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANTAGE CLEANERS RANCHO SAN DIEGO (Continued)**

**S104754664**

Total Organic Hydrocarbon Gases Tons/Yr: 0.85  
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 Smlr Tons/Yr:0

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO  
Address: 2522 JAMACHA RD #101  
City,State,Zip: EL CAJON, CA 92019  
Year: 2012  
County Code: 37  
Air Basin: SD  
Facility ID: 93190  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.85  
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 Smlr Tons/Yr:0

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO  
Address: 2522 JAMACHA RD #101  
City,State,Zip: EL CAJON, CA 92019  
Year: 2013  
County Code: 37  
Air Basin: SD  
Facility ID: 93190  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.85  
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 Smlr Tons/Yr:0

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO  
Address: 2522 JAMACHA RD #101  
City,State,Zip: EL CAJON, CA 92019  
Year: 2014  
County Code: 37  
Air Basin: SD  
Facility ID: 93190  
Air District Name: SD  
SIC Code: 7216

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANTAGE CLEANERS RANCHO SAN DIEGO (Continued)**

**S104754664**

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: 0.85  
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 Smlr Tons/Yr:0

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO  
Address: 2522 JAMACHA RD #101  
City,State,Zip: EL CAJON, CA 92019  
Year: 2015  
County Code: 37  
Air Basin: SD  
Facility ID: 93190  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.85  
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 Smlr Tons/Yr:0

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO  
Address: 2522 JAMACHA RD #101  
City,State,Zip: EL CAJON, CA 92019  
Year: 2016  
County Code: 37  
Air Basin: SD  
Facility ID: 93190  
Air District Name: SD  
SIC Code: 7216  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.85  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO  
Address: 2522 JAMACHA RD #101  
City,State,Zip: EL CAJON, CA 92019  
Year: 2017  
County Code: 37  
Air Basin: SD

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ADVANTAGE CLEANERS RANCHO SAN DIEGO (Continued)**

**S104754664**

Facility ID: 93190  
 Air District Name: SD  
 SIC Code: 7216  
 Air District Name: SAN DIEGO COUNTY APCD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0.85  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: Not reported  
 NOX - Oxides of Nitrogen Tons/Yr: Not reported  
 SOX - Oxides of Sulphur Tons/Yr: Not reported  
 Particulate Matter Tons/Yr: Not reported  
 Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO  
 Address: 2522 JAMACHA RD #101  
 City,State,Zip: EL CAJON, CA 92019  
 Year: 2018  
 County Code: 37  
 Air Basin: SD  
 Facility ID: 93190  
 Air District Name: SD  
 SIC Code: 7216  
 Air District Name: SAN DIEGO COUNTY APCD  
 Community Health Air Pollution Info System: Not reported  
 Consolidated Emission Reporting Rule: Not reported  
 Total Organic Hydrocarbon Gases Tons/Yr: 0.85  
 Reactive Organic Gases Tons/Yr: 0  
 Carbon Monoxide Emissions Tons/Yr: Not reported  
 NOX - Oxides of Nitrogen Tons/Yr: Not reported  
 SOX - Oxides of Sulphur Tons/Yr: Not reported  
 Particulate Matter Tons/Yr: Not reported  
 Part. Matter 10 Micrometers and Smlr Tons/Yr: Not reported

**CERS:**

Name: ADVANTAGE CLEANERS RANCHO SAN DIEGO  
 Address: 2522 JAMACHA RD #101  
 City,State,Zip: EL CAJON, CA 92019-4365  
 Site ID: 449759  
 CERS ID: 110021318171  
 CERS Description: US EPA Air Emission Inventory System (EIS)

**D31**  
**West**  
**1/8-1/4**  
**0.134 mi.**  
**709 ft.**

**ADVANTAGE CLEANERS**  
**2522 JAMACHA RD**  
**EL CAJON, CA 92019**  
**Site 10 of 12 in cluster D**

**SAN DIEGO CO. SAM**  
**CPS-SLIC**  
**San Diego Co. HMMD**

**S106064371**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**343 ft.**

SAN DIEGO CO. SAM:  
 Name: ADVANTAGE CLEANERS  
 Address: 2522 JAMACHA RD  
 City,State,Zip: EL CAJON, CA 92019  
 Case Number: H34837-001  
 Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
 Facility Type: GW With No Beneficial Use Designation  
 Facility Status: Closed Case

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ADVANTAGE CLEANERS (Continued)**

**S106064371**

Date: 11/20/1998  
Date Began: Not reported

**CPS-SLIC:**

Name: ADVANTAGE CLEANERS  
Address: 2522 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 11/20/1998  
Global Id: T0608161212  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H34837-001  
Latitude: 32.74549048  
Longitude: -116.93178177  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: \* Chlorinated Hydrocarbons  
Site History: Not reported

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

**HMMD SAN DIEGO:**

Name: ADVANTAGE CLEANERS  
Address: 2522 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: 134837  
Business Type: 6HK53  
EPA Id Number: CAL000093210  
APN: 502-040-45-00  
Last HMMD Inspection: 03/30/2004  
Facility Telephone: 619-670-5797  
Permit Status: CHNG  
Permit Expiration: 09/30/2004  
Date Last Updated: 11/02/2012  
Facility Owner: SAEED RAHIMZADEH  
Facility Mailing Address: 2522 JAMACHA RD #101  
Facility Mailing City: EL CAJON  
Facility Mailing State: CA  
Facility Mailing Zip: 92019-  
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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D32**  
**West**  
**1/8-1/4**  
**0.134 mi.**  
**709 ft.**

**ZAYOUNA CORP DBA ADVANTAGE CLEANERS**  
**2522 JAMACHA RD STE 101**  
**EL CAJON, CA 92019**  
**Site 11 of 12 in cluster D**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S104754404**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**343 ft.**

HMMD SAN DIEGO:

Name: RANCHO SAN DIEGO CLEANERS  
 Address: 2522 JAMACHA RD  
 City,State,Zip: EL CAJON, CA 92019  
 Permit Number: 134397  
 Business Type: 6HK20  
 EPA Id Number: Not reported  
 APN: DEH-134397  
 Last HMMD Inspection: Not reported  
 Facility Telephone: Not reported  
 Permit Status: INAC  
 Permit Expiration: 11/30/2002  
 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: ADVANTAGE CLEANERS  
 Address: 2522 JAMACHA RD  
 City,State,Zip: EL CAJON, CA 92019  
 Permit Number: 204107  
 Business Type: 6HK53  
 EPA Id Number: CAL000093210  
 APN: 502-040-45-00  
 Last HMMD Inspection: 10/20/2010  
 Facility Telephone: 619-670-5797  
 Permit Status: OPEN  
 Permit Expiration: 09/30/2013  
 Date Last Updated: 11/02/2012  
 Facility Owner: ADVANTAGE INVESTMENT GROUP, INC  
 Facility Mailing Address: 2522 JAMACHA RD #101  
 Facility Mailing City: EL CAJON  
 Facility Mailing State: CA  
 Facility Mailing Zip: 92019-  
 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 (not SQG Medical):

Permit Number: 204107  
 Update Date: 11/02/2012



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)**

**S104754404**

Case Number: 64742-48-9  
Name: ALIPHATIC HYDROCARBON  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Permit Number: 204107  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 252 STILL BOTTOM WASTE (OTHER)  
Other Information: STILL BOTTOMS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 204107  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: FILTERS & LINT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 204107  
Update Date: 11/02/2012  
Inspection Date: 05/12/2006  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Name: ADVANTAGE CLEANERS  
Address: 2522 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: 204107  
Business Type: 6HK53  
EPA Id Number: CAL000093210  
APN: 502-040-45-00  
Last HMMD Inspection: 10/20/2010  
Facility Telephone: 619-670-5797  
Permit Status: OPEN  
Permit Expiration: 09/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: ADVANTAGE INVESTMENT GROUP, INC  
Facility Mailing Address: 2522 JAMACHA RD #101  
Facility Mailing City: EL CAJON  
Facility Mailing State: CA  
Facility Mailing Zip: 92019-  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)**

**S104754404**

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: 204107  
Update Date: 11/02/2012  
Case Number: 64742-48-9  
Name: ALIPHATIC HYDROCARBON  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Permit Number: 204107  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 252 STILL BOTTOM WASTE (OTHER)  
Other Information: STILL BOTTOMS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 204107  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: FILTERS & LINT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 204107  
Update Date: 11/02/2012  
Inspection Date: 05/12/2006  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Name: ADVANTAGE CLEANERS  
Address: 2522 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: 204107  
Business Type: 6HK53  
EPA Id Number: CAL000093210  
APN: 502-040-45-00  
Last HMMD Inspection: 10/20/2010  
Facility Telephone: 619-670-5797  
Permit Status: OPEN  
Permit Expiration: 09/30/2013  
Date Last Updated: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)**

**S104754404**

Facility Owner: ADVANTAGE INVESTMENT GROUP, INC  
Facility Mailing Address: 2522 JAMACHA RD #101  
Facility Mailing City: EL CAJON  
Facility Mailing State: CA  
Facility Mailing Zip: 92019-  
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: 204107  
Update Date: 11/02/2012  
Case Number: 64742-48-9  
Name: ALIPHATIC HYDROCARBON  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Permit Number: 204107  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 252 STILL BOTTOM WASTE (OTHER)  
Other Information: STILL BOTTOMS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 204107  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS  
Other Information: FILTERS & LINT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 204107  
Update Date: 11/02/2012  
Inspection Date: 05/12/2006  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Name: ADVANTAGE CLEANERS  
Address: 2522 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)**

**S104754404**

Business Type: Not reported  
EPA Id Number: CAL000406433  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-670-5979  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 02/25/2020  
Facility Owner: Not reported  
Facility Mailing Address: 2522 Jamacha Rd Ste 101, El Cajon, CA 92019  
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: DEH2004-HUPFP-204107  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-204107  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5713750  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-25T00:00:00.000  
Inspection Date: 2017-05-16T08:45:52.000  
Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID: DEH2004-HUPFP-204107  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-204107  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4090564  
Return To Compliance Date: 2015-07-29T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-25T00:00:00.000  
Inspection Date: 2015-02-26T00:00:00.000  
Violation Code: 1010001 Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet; HSC 6.95 25507(a).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)**

**S104754404**

Record ID: DEH2004-HUPFP-204107  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-204107  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5713750  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-25T00:00:00.000  
Inspection Date: 2017-05-16T08:45:52.000  
Violation Code: 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)

Waste and Materials:

Record ID: DEH2004-HUPFP-204107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0232001  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-02-25T02:34:59.000  
Chemical Name: Decamethylpentacyclicsiloxane  
Common Name: Silicone Oil Greenearth New  
Case Number: 541-02-6

Record ID: DEH2004-HUPFP-204107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0201987  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-25T02:34:59.000  
Chemical Name: Cyclosiloxanes, di-Me  
Common Name: GreenEarth silicone  
Case Number: Not reported

Record ID: DEH2004-HUPFP-204107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HCHEM-0072682  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-11-29T02:32:32.000  
Chemical Name: Decamethylpentacyclicsiloxane  
Common Name: Silicone Oil Greenearth  
Case Number: 541-02-6

Record ID: DEH2004-HUPFP-204107  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0056524  
Trade Secret: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)**

**S104754404**

Hazardous Material Type: Not reported  
Last Updated: 2016-11-29T02:32:32.000  
Chemical Name: Cyclosiloxanes, di-Me  
Common Name: GreenEarth silicone  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: ADVANTAGE CLEANERS  
Address: 2522 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 3296  
CERS ID: 10365094  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: ZAYOUNA CORP DBA ADVANTAGE CLEANERS  
Address: 2522 JAMACHA RD STE 101  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 92019  
Contact: WISSAM WADEEA  
Telephone: 6196705797  
Mailing Name: Not reported  
Mailing Address: 2522 JAMACHA RD STE 101  
  
Year: 2017  
Gepaid: CAL000406433  
TSD EPA ID: CAT080013352  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.1251  
  
Year: 2015  
Gepaid: CAL000406433  
TSD EPA ID: NED981723513  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.125

**Additional Info:**

Year: 2017  
Gen EPA ID: CAL000406433  
  
Shipment Date: 20170712  
Creation Date: 6/20/2018 18:30:25  
Receipt Date: 20170724  
Manifest ID: 017445293JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSD EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)**

**S104754404**

TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2015  
Gen EPA ID: CAL000406433

Shipment Date: 20150814  
Creation Date: 2/8/2016 22:17:41  
Receipt Date: 20150824  
Manifest ID: 004828445SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENV SER INC  
TSDF EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D040  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: D039  
Additional Code 2: D007  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

CERS:  
Name: ADVANTAGE CLEANERS  
Address: 2522 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 3296  
CERS ID: T0608161212  
CERS Description: Cleanup Program Site

Violations:  
Site ID: 3296  
Site Name: ADVANTAGE CLEANERS  
Violation Date: 02-26-2015  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,  
Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)**

**S104754404**

Violation Notes: storing/handling a hazardous material at or above reportable quantities.  
Violation Division: Returned to compliance on 07/29/2015.  
Violation Program: San Diego County Department of Env Health  
Violation Source: HMRRP  
CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffith Gary Inspection ID:4090564  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5219981  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-13-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6176455  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-13-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6176455  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffith Gary Inspection ID:4090564  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2015  
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

**ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)**

**S104754404**

Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5219981  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 3296  
Facility Name: ADVANTAGE CLEANERS  
Env Int Type Code: HWG  
Program ID: 10365094  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.744690  
Longitude: -116.929800

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2522 Jamacha RD ste #101  
Affiliation City: El Cajon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92019  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: wissam Wadeea  
Entity Title: Not reported  
Affiliation Address: 2522 Jamacha Rd Ste 101  
Affiliation City: El Cajon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92019  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)**

**S104754404**

Affiliation Type Desc: Identification Signer  
Entity Name: wissam Wadea  
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: Legal Owner  
Entity Name: Zayouna Corp.  
Entity Title: Not reported  
Affiliation Address: 2522 Jamach Rd ste 101  
Affiliation City: El Cajon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92019  
Affiliation Phone: (619) 956-6563

Affiliation Type Desc: Parent Corporation  
Entity Name: Advantage Cleaners  
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: wissam Wadea  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 956-6563

Name: ADVANTAGE CLEANERS  
Address: 2522 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 3296  
CERS ID: 10365094  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 3296  
Site Name: ADVANTAGE CLEANERS  
Violation Date: 02-26-2015  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 07/29/2015.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)**

**S104754404**

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffith Gary Inspection ID:4090564  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5219981  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-13-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6176455  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-13-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6176455  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffith Gary Inspection ID:4090564  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5219981  
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

ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)

S104754404

Eval Source: CERS

Coordinates:  
Site ID: 3296  
Facility Name: ADVANTAGE CLEANERS  
Env Int Type Code: HWG  
Program ID: 10365094  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.744690  
Longitude: -116.929800

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2522 Jamacha RD ste #101  
Affiliation City: El Cajon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92019  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: wissam Wadeea  
Entity Title: Not reported  
Affiliation Address: 2522 Jamacha Rd Ste 101  
Affiliation City: El Cajon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92019  
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: Identification Signer  
Entity Name: wissam Wadeea  
Entity Title: OWNER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)**

**S104754404**

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: Zayouna Corp.  
Entity Title: Not reported  
Affiliation Address: 2522 Jamach Rd ste 101  
Affiliation City: El Cajon  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92019  
Affiliation Phone: (619) 956-6563

Affiliation Type Desc: Parent Corporation  
Entity Name: Advantage Cleaners  
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: wissam Wadea  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 956-6563

**HWTS:**

Name: ZAYOUNA CORP DBA ADVANTAGE CLEANERS  
Address: 2522 JAMACHA RD STE 101  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 92019  
EPA ID: CAL000406433  
Inactive Date: Not reported  
Create Date: 04/28/2015  
Last Act Date: 06/20/2017  
Mailing Name: Not reported  
Mailing Address: 2522 JAMACHA RD STE 101  
Mailing Address 2: Not reported  
Mailing City,State,Zip: EL CAJON, CA 92019  
Owner Name: ZAYOUNA CORP  
Owner Address: 2522 JAMACHA RD  
Owner Address 2: Not reported  
Owner City,State,Zip: EL CAJON, CA 92019  
Contact Name: WISSAM WADEEA  
Contact Address: 2522 JAMACHA RD STE 101

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ZAYOUNA CORP DBA ADVANTAGE CLEANERS (Continued)**

**S104754404**

Contact Address 2: Not reported  
 City,State,Zip: EL CAJON, CA 92019

NAICS:  
 EPA ID: CAL000406433  
 Create Date: 2015-04-28 10:24:45  
 NAICS Code: 81232  
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
 Issued EPA ID Date: 2015-04-28 10:24:45  
 Inactive Date: Not reported  
 Facility Name: ZAYOUNA CORP DBA ADVANTAGE CLEANERS  
 Facility Address: 2522 JAMACHA RD STE 101  
 Facility Address 2: Not reported  
 Facility City: EL CAJON  
 Facility County: 37  
 Facility State: CA  
 Facility Zip: 92019

**D33**  
**WNW**  
**1/8-1/4**  
**0.140 mi.**  
**737 ft.**

**BRIGHT NOW! DENTAL, A DENTAL OFFICE OF SAHAWNEH DE**  
**2502 JAMACHA RD**  
**EL CAJON, CA 92019**

**Site 12 of 12 in cluster D**

**RCRA NonGen / NLR 1024830985**  
**CAL000366853**

**Relative:**  
**Higher**  
**Actual:**  
**346 ft.**

RCRA-LQG:  
 Date Form Received by Agency: 2011-08-19 00:00:00.0  
 Handler Name: BRIGHT NOW! DENTAL, A DENTAL OFFICE OF SAHAWNEH DEN  
 Handler Address: 2502 JAMACHA RD  
 Handler City,State,Zip: EL CAJON, CA 92019  
 EPA ID: CAL000366853  
 Contact Name: JOYCE NEWMAN  
 Contact Address: 100 SPECTRUM CENTER DR., STE. 1500  
 Contact City,State,Zip: IRVINE, CA 92618  
 Contact Telephone: 714-428-1213  
 Contact Fax: Not reported  
 Contact Email: JOYCE.NEWMAN@SMILEBRANDS.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 100 SPECTRUM CENTER DR STE 1500  
 Mailing City,State,Zip: IRVINE, CA 92618-4935  
 Owner Name: SAHAWNEH DENTAL CORPORATION  
 Owner Type: Other  
 Operator Name: JOYCE NEWMAN  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BRIGHT NOW! DENTAL, A DENTAL OFFICE OF SAHAWNEH DENTAL CORPO (Continued)**

**1024830985**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 16:59:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOYCE NEWMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 SPECTRUM CENTER DR., STE. 1500

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BRIGHT NOW! DENTAL, A DENTAL OFFICE OF SAHAWNEH DENTAL CORPO (Continued)**

**1024830985**

Owner/Operator City,State,Zip:	IRVINE, CA 92618
Owner/Operator Telephone:	714-428-1213
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAHAWNEH DENTAL CORPORATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 SPECTRUM CENTER DR STE 1500
Owner/Operator City,State,Zip:	IRVINE, CA 92618-4935
Owner/Operator Telephone:	714-668-1300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2011-08-19 00:00:00.0
Handler Name:	BRIGHT NOW! DENTAL, A DENTAL OFFICE OF SAHAWNEH DENTAL CORPO
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	62121
NAICS Description:	OFFICES OF DENTISTS

**C34**  
**WNW**  
**1/8-1/4**  
**0.155 mi.**  
**817 ft.**

**SHELL SERVICE STATION**  
**2411 JAMACHA**  
**EL CAJON, CA 92019**  
**Site 4 of 7 in cluster C**

**RCRA-SQG** **1001967674**  
**LUST** **CAR000071886**  
**HAZNET**  
**HWTS**

**Relative:**  
**Higher**  
**Actual:**  
**356 ft.**

RCRA-LQG:	
Date Form Received by Agency:	2000-04-26 00:00:00.0
Handler Name:	SHELL SERVICE STATION
Handler Address:	2411 JAMACHA
Handler City,State,Zip:	EL CAJON, CA 92019
EPA ID:	CAR000071886
Contact Name:	SONDRA BIENVENU
Contact Address:	P O BOX 2099
Contact City,State,Zip:	HOUSTON, TX 77252-2099
Contact Telephone:	713-241-5036
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09



Map ID  
 Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1001967674**

Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 2099
Mailing City, State, Zip:	HOUSTON, TX 77252-2099
Owner Name:	EQUILON ENTERPRISES LLC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID  
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MAP FINDINGS

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Database(s)

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**SHELL SERVICE STATION (Continued)**

**1001967674**

Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2002-10-07 16:36:52.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000  
Waste Description: DESCRIPTION

Waste Code: D018  
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: EQUILON ENTERPRISES LLC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: P O BOX 2099  
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2099  
Owner/Operator Telephone: 713-241-5036  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2000-04-26 00:00:00.0  
Handler Name: SHELL SERVICE STATION  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

LUST:

Name: SHELL  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607370053](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607370053)  
Global Id: T0607370053

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1001967674**

Latitude: 32.745764  
Longitude: -116.927196  
Status: Completed - Case Closed  
Status Date: 12/16/2011  
Case Worker: JS  
RB Case Number: Not reported  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H26495-001  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: The Site is an active Shell service station consisting of three fuel underground storage tanks, five fuel dispenser islands with the associated product piping. In August 2003, soil samples were collected under the direction of DEH during product piping and dispenser upgrade activities. Based on laboratory results, case H26495-001 was opened on September 2, 2003. Eight groundwater monitoring wells have been installed at the Site. Groundwater was monitored and sampled between June 2004 and December 2010. Distribution of soil contamination is mostly limited to the shallow subsurface onsite at 3 to 5 feet below grade beneath the gasoline dispensers, and USTs. The total residual hydrocarbon mass above 100 mg/kg TPHg in the subsurface is estimated to be approximately 927 cubic yards. Liquid-phase hydrocarbons have not been present in the monitoring wells since groundwater monitoring sampling began in 2004. The dissolved-phase groundwater plume has been adequately assessed. The dissolved phase TPHg groundwater plume extends approximately 100 feet to the southwest of the USTs. Based on historical soil sampling and groundwater monitoring data, the consultant modeled the plume travel time of MTBE to the nearest well, Harwood Well #4 located approximately 1,422 feet southeast of the Site, and found that the predicted time to impact the well above the Maximum Contaminant Level (MCL) of 5 ug/l is in 2051. Combining the plume travel time model with the degradation model, the consultant predicted that the plume will degrade before it migrates to the well. Dissolved-phase MTBE concentrations are expected to attenuate to a concentration at or below the secondary MCL, which is 5 ug/l, in approximately the year 2013. Dissolved-phase TBA concentrations are expected to attenuate to a concentration at or below the action level, which is 12 ug/l, in approximately the year 2024. A Corrective Action Plan (CAP) was submitted on March 16, 2011. The CAP concludes that remediation of residual hydrocarbon concentrations in soil and groundwater are expected to achieve the targeted cleanup goals through the natural attenuation process. The Public Participation process for the above-referenced Corrective Action Plan (CAP) has been completed. The public comment period ended on August 31, 2011. The Site Assessment and Mitigation Program (SAM) received no comments. The consultant performed a health risk assessment indicating there is not a risk to station workers from vapor intrusion to indoor air. According to the environmental consultant's registered professional, the Site presents no significant risk to human health and the environment. DEH concurs with this conclusion.

LUST:  
Global Id: T0607370053  
Contact Type: Local Agency Caseworker  
Contact Name: JON SENAHA  
Organization Name: SAN DIEGO COUNTY LOP

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1001967674**

Address: P.O. Box 129261  
City: San Diego  
Email: jon.senaha@sdcounty.ca.gov  
Phone Number: Not reported

**LUST:**

Global Id: T0607370053  
Action Type: Other  
Date: 08/25/2003  
Action: Leak Began

Global Id: T0607370053  
Action Type: RESPONSE  
Date: 07/22/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607370053  
Action Type: ENFORCEMENT  
Date: 07/18/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607370053  
Action Type: ENFORCEMENT  
Date: 10/17/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607370053  
Action Type: ENFORCEMENT  
Date: 10/17/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607370053  
Action Type: ENFORCEMENT  
Date: 05/20/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607370053  
Action Type: ENFORCEMENT  
Date: 12/16/2011  
Action: Closure/No Further Action Letter

Global Id: T0607370053  
Action Type: Other  
Date: 08/25/2003  
Action: Leak Discovery

Global Id: T0607370053  
Action Type: RESPONSE  
Date: 01/25/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0607370053  
Action Type: RESPONSE  
Date: 05/12/2009  
Action: Site Assessment Report - Regulator Responded

Global Id: T0607370053

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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1001967674**

Action Type: RESPONSE  
Date: 03/16/2011  
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607370053  
Action Type: ENFORCEMENT  
Date: 09/02/2003  
Action: Notice of Responsibility

Global Id: T0607370053  
Action Type: ENFORCEMENT  
Date: 11/08/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607370053  
Action Type: ENFORCEMENT  
Date: 11/04/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607370053  
Action Type: ENFORCEMENT  
Date: 10/21/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607370053  
Action Type: Other  
Date: 08/25/2003  
Action: Leak Stopped

Global Id: T0607370053  
Action Type: Other  
Date: 08/25/2003  
Action: Leak Reported

Global Id: T0607370053  
Action Type: ENFORCEMENT  
Date: 07/14/2009  
Action: Letter - Notice

Global Id: T0607370053  
Action Type: RESPONSE  
Date: 07/24/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607370053  
Action Type: ENFORCEMENT  
Date: 04/14/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607370053  
Action Type: ENFORCEMENT  
Date: 05/04/2010  
Action: Notice of Responsibility

Global Id: T0607370053  
Action Type: RESPONSE  
Date: 04/27/2009

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Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1001967674**

Action: Monitoring Report - Quarterly  
  
Global Id: T0607370053  
Action Type: RESPONSE  
Date: 01/21/2010  
Action: Monitoring Report - Semi-Annually

**LUST:**

Global Id: T0607370053  
Status: Open - Case Begin Date  
Status Date: 08/25/2003

Global Id: T0607370053  
Status: Open - Remediation  
Status Date: 01/18/2005

Global Id: T0607370053  
Status: Open - Site Assessment  
Status Date: 07/08/2009

Global Id: T0607370053  
Status: Completed - Case Closed  
Status Date: 12/16/2011

**HAZNET:**

Name: SHELL SERVICE STATION  
Address: 2411 JAMACHA  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 92019  
Contact: Adam Estes  
Telephone: 3172917007  
Mailing Name: Not reported  
Mailing Address: PO BOX 3127

Year: 2007  
Gepaid: CAR000071886  
TSD EPA ID: CAD028409019  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0125

Year: 2006  
Gepaid: CAR000071886  
TSD EPA ID: CAD028409019  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.01

Year: 2005  
Gepaid: CAR000071886  
TSD EPA ID: CAD008302903  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H01 - Transfer Station

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Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1001967674**

Tons:	0.075
Year:	2004
Gepaid:	CAR000071886
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.0525
Year:	2003
Gepaid:	CAR000071886
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.025
Year:	2003
Gepaid:	CAR000071886
TSD EPA ID:	CAD982484933
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	D99 - Disposal, Other
Tons:	1.7575
Year:	2003
Gepaid:	CAR000071886
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.035
Year:	2003
Gepaid:	CAR000071886
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	0.005
Year:	2002
Gepaid:	CAR000071886
TSD EPA ID:	CAD028409019
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	T01 - Treatment, Tank
Tons:	0.65469
Year:	2002
Gepaid:	CAR000071886
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.1225

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

Additional Info:

Year: 2007

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1001967674**

Gen EPA ID: CAR000071886

Shipment Date: 20070424  
Creation Date: 8/28/2007 18:30:20  
Receipt Date: 20070502  
Manifest ID: 002084705JJK  
Trans EPA ID: CAR000152785  
Trans Name: CALIFORNIA HAZARDOUS SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2005  
Gen EPA ID: CAR000071886

Shipment Date: 20051129  
Creation Date: 1/3/2007 18:30:08  
Receipt Date: 20051205  
Manifest ID: 24867781  
Trans EPA ID: CAR000165175  
Trans Name: BESI  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: ONYX ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: CAD008302903  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:



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**SHELL SERVICE STATION (Continued)**

**1001967674**

Year:	2003
Gen EPA ID:	CAR000071886
Shipment Date:	20031208
Creation Date:	8/24/2004 10:00:04
Receipt Date:	20031209
Manifest ID:	22789250
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031030
Creation Date:	8/5/2004 10:14:17
Receipt Date:	20031106
Manifest ID:	22784909
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID:	CAD982444481
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030826
Creation Date:	7/29/2004 7:43:54
Receipt Date:	20030826
Manifest ID:	22050659
Trans EPA ID:	CAD982030173
Trans Name:	Not reported

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**SHELL SERVICE STATION (Continued)**

**1001967674**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982484933  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 512 - Other empty containers 30 gallons or more  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 1.7575  
Waste Quantity: 3515  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030610  
Creation Date: 7/22/2004 7:52:41  
Receipt Date: 20030701  
Manifest ID: 21722023  
Trans EPA ID: CAD008364432  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD982444481  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.015  
Waste Quantity: 30  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030430  
Creation Date: 8/29/2003 18:31:02  
Receipt Date: 20030501  
Manifest ID: 22094012  
Trans EPA ID: CAD008364432  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD982444481  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD982444481  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: R01 - Recycler

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EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1001967674**

Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20030313  
Creation Date: 6/22/2003 18:31:12  
Receipt Date: 20030320  
Manifest ID: 22248701  
Trans EPA ID: CAR000031211  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD028409019  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2002  
Gen EPA ID: CAR000071886

Shipment Date: 20021012  
Creation Date: 2/10/2003 18:31:16  
Receipt Date: 20021021  
Manifest ID: 21992136  
Trans EPA ID: CAR000031211  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.04  
Waste Quantity: 80  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

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**SHELL SERVICE STATION (Continued)**

**1001967674**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020918
Creation Date:	1/28/2003 18:31:46
Receipt Date:	20020918
Manifest ID:	21801148
Trans EPA ID:	CAR000031211
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.65469
Waste Quantity:	157
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020416
Creation Date:	1/8/2003 18:32:09
Receipt Date:	20020425
Manifest ID:	21894015
Trans EPA ID:	CAR000074823
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020312
Creation Date:	7/22/2002 18:32:38
Receipt Date:	20020321
Manifest ID:	21189118
Trans EPA ID:	CAR000074823

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EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1001967674**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020128  
Creation Date: 3/7/2002 0:00:00  
Receipt Date: 20020201  
Manifest ID: 21189042  
Trans EPA ID: CAR000074823  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.03  
Waste Quantity: 60  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2000  
Gen EPA ID: CAR000071886

Shipment Date: 20001207  
Creation Date: 3/6/2001 0:00:00  
Receipt Date: 20001213  
Manifest ID: 98392933  
Trans EPA ID: CAL000123736  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1001967674**

TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0225  
Waste Quantity: 45  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001207  
Creation Date: 3/6/2001 0:00:00  
Receipt Date: 20001213  
Manifest ID: 98392943  
Trans EPA ID: CAL000123736  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0225  
Waste Quantity: 45  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20001016  
Creation Date: 12/13/2000 0:00:00  
Receipt Date: 20001024  
Manifest ID: 98368188  
Trans EPA ID: CAL000123736  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD028409019  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: - Not reported  
Quantity Tons: 0.0225  
Waste Quantity: 45  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1001967674**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000428
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000503
Manifest ID:	99185697
Trans EPA ID:	CAL000123736
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD028409019
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0475
Waste Quantity:	95
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2006
Gen EPA ID:	CAR000071886
Shipment Date:	20061208
Creation Date:	3/30/2007 13:34:30
Receipt Date:	20061214
Manifest ID:	000880872JJK
Trans EPA ID:	CAR000152785
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1001967674**

Additional Info:

Year:	2004
Gen EPA ID:	CAR000071886
Shipment Date:	20041011
Creation Date:	12/21/2004 18:30:50
Receipt Date:	20041011
Manifest ID:	23765800
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NA
Meth Code:	R01 - Recycler
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040914
Creation Date:	12/22/2004 18:31:08
Receipt Date:	20040914
Manifest ID:	23773531
Trans EPA ID:	CAD008364432
Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NA
Meth Code:	R01 - Recycler
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040622
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040622
Manifest ID:	22786830
Trans EPA ID:	CAD008364432



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1001967674**

Trans Name:	RHO-CHEM
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORPORATION
TSDf Alt EPA ID:	CAD008364432
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NA
Meth Code:	R01 - Recycler
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2001
Gen EPA ID:	CAR000071886
Shipment Date:	20011213
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011218
Manifest ID:	20750576
Trans EPA ID:	CAR000074823
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011105
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011109
Manifest ID:	21188869
Trans EPA ID:	CAR000074823
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1001967674**

TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0225  
Waste Quantity: 45  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011022  
Creation Date: 12/17/2001 0:00:00  
Receipt Date: 20011026  
Manifest ID: 21188825  
Trans EPA ID: CAR000074823  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD028409019  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.035  
Waste Quantity: 70  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010413  
Creation Date: 6/27/2001 0:00:00  
Receipt Date: 20010420  
Manifest ID: 20752609  
Trans EPA ID: CAR000031211  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD028409019  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.006  
Waste Quantity: 12  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SERVICE STATION (Continued)**

**1001967674**

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

**HWTS:**

Name: SHELL SERVICE STATION  
Address: 2411 JAMACHA  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 92019  
EPA ID: CAR000071886  
Inactive Date: Not reported  
Create Date: 04/24/2002  
Last Act Date: 09/10/2019  
Mailing Name: Not reported  
Mailing Address: 20945 S. WILMINGTON AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CARSON, CA 908100000  
Owner Name: EQUILON ENTERPRISE LLC DBA SHELL  
Owner Address: 20945 S. WILMINGTON AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: CARSON, CA 908100000  
Contact Name: KIM KWOK  
Contact Address: 6520 CORPORATE DRIVE  
Contact Address 2: Not reported  
City,State,Zip: INDIANAPOLIS, IN 462780000

**NAICS:**

EPA ID: CAR000071886  
Create Date: 2002-04-24 16:23:09  
NAICS Code: 44719  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2002-04-24 16:23:09  
Inactive Date: Not reported  
Facility Name: SHELL SERVICE STATION  
Facility Address: 2411 JAMACHA  
Facility Address 2: Not reported  
Facility City: EL CAJON  
Facility County: 37  
Facility State: CA  
Facility Zip: 92019

**C35  
WNW  
1/8-1/4  
0.155 mi.  
817 ft.**

**SHELL  
2411 JAMACHA RD  
EL CAJON, CA 92019  
Site 5 of 7 in cluster C**

**SAN DIEGO CO. SAM S106874838  
Cortese N/A**

**Relative:  
Higher  
Actual:  
356 ft.**

SAN DIEGO CO. SAM:  
Name: SHELL  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Case Number: H26495-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S106874838**

Date: 1/18/2005  
Date Began: 8/25/2003

**CORTESE:**

Name: SHELL  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607370053  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**C36**      **TESORO (SHELL) 68527**  
**WNW**      **2411 JAMACHA RD**  
**1/8-1/4**      **EL CAJON, CA 92019**  
**0.155 mi.**  
**817 ft.**      **Site 6 of 7 in cluster C**  
  
**Relative:**  
**Higher**  
  
**Actual:**  
**356 ft.**

**UST**      **U003789837**  
**San Diego Co. HMMD**      **N/A**  
**CERS HAZ WASTE**  
**SWEEPS UST**  
**CERS TANKS**  
**CHMIRS**  
**EMI**  
**HAZNET**  
**SAN DIEGO CO LOP**  
**CERS**  
**HWTS**

**UST:**

Name: CNG INC  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Facility ID: H26495  
Permitting Agency: SAN DIEGO COUNTY  
Latitude: 32.7472023  
Longitude: -116.9261386

Name: TESORO (SHELL) 68527  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Facility ID: 37-000-208283  
Permitting Agency: San Diego County Department of Environmental Health  
Latitude: 32.74576  
Longitude: -116.92721

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

HMMD SAN DIEGO:

Name: TESORO (SHELL) 68527  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000321758  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-442-1285  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 04/30/2020  
Facility Owner: Not reported  
Facility Mailing Address: 19100 RIDGEWOOD PKWY, MS: TX1-022, SAN ANTONIO, TX 78259  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: Y  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-208283  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5942563  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-04-30T00:00:00.000  
Inspection Date: 2018-08-03T14:16:00.000  
Violation Code: 2030012 Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).23 CCR 2715(f)(2)

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-208283  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4418960  
Return To Compliance Date: 2013-09-04T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 89

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Container/Tank Id: Not reported  
Last Update: 2020-04-30T00:00:00.000  
Inspection Date: 2013-09-04T14:02:00.000  
Violation Code: 2030054 Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2).

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-208283  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4418960  
Return To Compliance Date: 2013-09-04T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 87  
Container/Tank Id: Not reported  
Last Update: 2020-04-30T00:00:00.000  
Inspection Date: 2013-09-04T14:02:00.000  
Violation Code: 2030043 Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-208283  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5301102  
Return To Compliance Date: 2015-08-26T00:00:00.000  
Nov: No  
Violation Classification: Class I  
Underground Storage Tank Id: 27932  
Container/Tank Id: Not reported  
Last Update: 2020-04-30T00:00:00.000  
Inspection Date: 2015-08-26T12:14:00.000  
Violation Code: 2060020 (RP) Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-208283  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5301102  
Return To Compliance Date: 2015-08-31T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 27932  
Container/Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Last Update: 2020-04-30T00:00:00.000  
Inspection Date: 2015-08-26T12:14:00.000  
Violation Code: 2010008 (RD) Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 +e-+ years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems. 23 CCR 2712(b)

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-208283  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5700681  
Return To Compliance Date: 2017-08-08T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 27932  
Container/Tank Id: Not reported  
Last Update: 2020-04-30T00:00:00.000  
Inspection Date: 2017-08-08T12:05:00.000  
Violation Code: 2060020 (RP) Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket, have a minimum capacity of 5 gallons, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-208283  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5942563  
Return To Compliance Date: 2018-08-07T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 27933  
Container/Tank Id: Not reported  
Last Update: 2020-04-30T00:00:00.000  
Inspection Date: 2018-08-03T14:16:00.000  
Violation Code: 2030025 (RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-208283

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6208302  
Return To Compliance Date: 2019-08-16T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 27932  
Container/Tank Id: Not reported  
Last Update: 2020-04-30T00:00:00.000  
Inspection Date: 2019-08-09T00:00:00.000  
Violation Code: 2030025 (TCR 9d) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly, with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)

**UST DTL:**

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-208283  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: TESORO REFINING & MARKETING COMPANY LLC  
Tankid: 27932  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2020-04-30T02:31:08.000  
Tank Capacityin Gallons: 12000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-208283  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: TESORO REFINING & MARKETING COMPANY LLC  
Tankid: 27933  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2020-04-30T02:31:08.000  
Tank Capacityin Gallons: 12000  
Tank Contents: Diesel  
Type Of Tank: Double Wall

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-208283  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: TESORO REFINING & MARKETING COMPANY LLC  
Tankid: 27934



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2020-04-30T02:31:08.000  
Tank Capacity in Gallons: 12000  
Tank Contents: Premium Unleaded  
Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0226367  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-04-30T02:31:08.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR & PREMIUM)  
Case Number: 86290-81-5

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0226368  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-04-30T02:31:08.000  
Chemical Name: Not reported  
Common Name: CARWASH DETERGENT ("RHINO" FOAMING DETERGENT: PINK AND BLUE)  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0226369  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-04-30T02:31:08.000  
Chemical Name: DIESEL  
Common Name: DIESEL  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0195871  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-30T02:31:08.000  
Chemical Name: Not reported  
Common Name: SUMP WASTE CLEAN-UP, TEST WATER  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Child Record Id: DEH2019-HWAST-0195872  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-30T02:31:08.000  
Chemical Name: Not reported  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0149636  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-05-04T00:55:05.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR & PREMIUM)  
Case Number: 86290-81-5

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0149637  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-05-04T00:55:05.000  
Chemical Name: Not reported  
Common Name: CARWASH DETERGENT ("RHINO" FOAMING DETERGENT: RED, YELLOW, BLUE, WHITE)  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0149638  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-05-04T00:55:05.000  
Chemical Name: DIESEL  
Common Name: DIESEL  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0149639  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-05-04T00:55:05.000  
Chemical Name: Not reported  
Common Name: CAR WASH TUNNEL CLEANER ("ZAPALL")  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0127894  
Trade Secret: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Hazardous Material Type: Not reported  
Last Updated: 2018-05-04T00:55:05.000  
Chemical Name: Not reported  
Common Name: SUMP WASTE CLEAN-UP, TEST WATER  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0127895  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-04T00:55:05.000  
Chemical Name: Not reported  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0187312  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-02-08T01:20:41.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR & PREMIUM)  
Case Number: 86290-81-5

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0187313  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-02-08T01:20:41.000  
Chemical Name: Not reported  
Common Name: CARWASH DETERGENT ("RHINO" FOAMING DETERGENT: RED, YELLOW, BLUE, WHITE)  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0187314  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-02-08T01:20:41.000  
Chemical Name: DIESEL  
Common Name: DIESEL  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0187315  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-02-08T01:20:41.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Chemical Name: Not reported  
Common Name: CAR WASH TUNNEL CLEANER ("ZAPALL")  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0110397  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-08-18T10:08:17.000  
Chemical Name: GASOLINE  
Common Name: GASOLINE (GRADES: REGULAR & PREMIUM)  
Case Number: 86290-81-5

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0110398  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-08-18T10:08:17.000  
Chemical Name: Not reported  
Common Name: CARWASH DETERGENT ("RHINO" FOAMING DETERGENT: RED, YELLOW, BLUE, WHITE)  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0110399  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-08-18T10:08:17.000  
Chemical Name: DIESEL  
Common Name: DIESEL  
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0110400  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-08-18T10:08:17.000  
Chemical Name: Not reported  
Common Name: CAR WASH TUNNEL CLEANER ("ZAPALL")  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0091928  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-18T10:08:17.000  
Chemical Name: Not reported  
Common Name: SUMP WASTE CLEAN-UP, TEST WATER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Case Number: Not reported  
Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0091929  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-08-18T10:08:17.000  
Chemical Name: Not reported  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0162176  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-08T01:20:41.000  
Chemical Name: Not reported  
Common Name: SUMP WASTE CLEAN-UP, TEST WATER  
Case Number: Not reported

Record ID: DEH2007-HUPFP-208283  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0162177  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-08T01:20:41.000  
Chemical Name: Not reported  
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS  
Case Number: Not reported

Name: TESORO/JAMACHA SHELL #68527  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: 208283  
Business Type: 6HK28  
EPA Id Number: CAL000321758  
APN: 518-211-26-00  
Last HMMD Inspection: 09/12/2012  
Facility Telephone: 619-442-1285  
Permit Status: OPEN  
Permit Expiration: 04/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: TESORO SOUTH COAST COMPANY, LLC  
Facility Mailing Address: 19100 RIDGEWOOD PY  
Facility Mailing City: SAN ANTONIO  
Facility Mailing State: TX  
Facility Mailing Zip: 78259  
UST Owner: BURKE D ALBELDA  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 208283  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: MIDGRADE UNLEADED  
Other Information: UNDERGROUND TANK 126495 T002  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 208283  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 126495 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 208283  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: PROPRIETARY. RYKO HIGH FOAM DETERGENT (FLASHPOINT 128F)  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 208283  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 126495 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 208283  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & GASOLINE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208283  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: USED GASOLINE FILTERS & ABSORBENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Violations Active Permits:

Permit Number: 208283  
Update Date: 11/02/2012  
Inspection Date: 09/12/2012  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 208283  
Update Date: 11/02/2012  
Inspection Date: 09/12/2012  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 208283  
Update Date: 11/02/2012  
Inspection Date: 09/12/2012  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 126495 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208283  
Tank Type: DOUBLE WALL  
Additional Id: RT2349, RT2943, RT3745, RT4318, RT4695, RT4888  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 126495 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208283  
Tank Type: DOUBLE WALL  
Additional Id: RT2349, RT2943, RT3745, RT4318, RT4695, RT4888, RT  
Capacity Gallons: 12000  
UST Contents: MIDGRADE UNLEADED  
Other Content Info: MIDGRADE UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 126495 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208283  
Tank Type: DOUBLE WALL  
Additional Id: RT2349, RT2943, RT3745, RT4318, RT4695, RT4888, RT  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: TESORO/JAMACHA SHELL #68527  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: 208283  
Business Type: 6HK28  
EPA Id Number: CAL000321758  
APN: 518-211-26-00  
Last HMMD Inspection: 09/12/2012  
Facility Telephone: 619-442-1285  
Permit Status: OPEN  
Permit Expiration: 04/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: TESORO SOUTH COAST COMPANY, LLC  
Facility Mailing Address: 19100 RIDGEWOOD PY  
Facility Mailing City: SAN ANTONIO  
Facility Mailing State: TX  
Facility Mailing Zip: 78259  
UST Owner: BURKE D ALBELDA  
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: 208283  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: MIDGRADE UNLEADED  
Other Information: UNDERGROUND TANK 126495 T002  
Material Waste: Material  
Hazardous Categories 1: FIRE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Hazardous Categories 2: Not reported

Permit Number: 208283  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 126495 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 208283  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: PROPRIETARY. RYKO HIGH FOAM DETERGENT (FLASHPOINT 128F)  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 208283  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 126495 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 208283  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & GASOLINE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208283  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: USED GASOLINE FILTERS & ABSORBENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 208283  
Update Date: 11/02/2012  
Inspection Date: 09/12/2012  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Permit Number: 208283  
Update Date: 11/02/2012  
Inspection Date: 09/12/2012  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 208283  
Update Date: 11/02/2012  
Inspection Date: 09/12/2012  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 126495 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208283  
Tank Type: DOUBLE WALL  
Additional Id: RT2349, RT2943, RT3745, RT4318, RT4695, RT4888  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 126495 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208283  
Tank Type: DOUBLE WALL  
Additional Id: RT2349, RT2943, RT3745, RT4318, RT4695, RT4888, RT  
Capacity Gallons: 12000  
UST Contents: MIDGRADE UNLEADED  
Other Content Info: MIDGRADE UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 126495 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208283  
Tank Type: DOUBLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Additional Id: RT2349, RT2943, RT3745, RT4318, RT4695, RT4888, RT  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: TESORO/JAMACHA SHELL #68527  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: 208283  
Business Type: 6HK28  
EPA Id Number: CAL000321758  
APN: 518-211-26-00  
Last HMMMD Inspection: 09/12/2012  
Facility Telephone: 619-442-1285  
Permit Status: OPEN  
Permit Expiration: 04/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: TESORO SOUTH COAST COMPANY, LLC  
Facility Mailing Address: 19100 RIDGEWOOD PY  
Facility Mailing City: SAN ANTONIO  
Facility Mailing State: TX  
Facility Mailing Zip: 78259  
UST Owner: BURKE D ALBELDA  
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: 208283  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: MIDGRADE UNLEADED  
Other Information: UNDERGROUND TANK 126495 T002  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 208283  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 126495 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Permit Number: 208283  
Update Date: 11/02/2012  
Case Number: MIXTURE  
Name: PROPRIETARY. RYKO HIGH FOAM DETERGENT (FLASHPOINT 128F)  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 208283  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 126495 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 208283  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & GASOLINE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208283  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: USED GASOLINE FILTERS & ABSORBENT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 208283  
Update Date: 11/02/2012  
Inspection Date: 09/12/2012  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 208283  
Update Date: 11/02/2012  
Inspection Date: 09/12/2012  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 208283  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Inspection Date: 09/12/2012  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 126495 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208283  
Tank Type: DOUBLE WALL  
Additional Id: RT2349, RT2943, RT3745, RT4318, RT4695, RT4888  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 126495 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208283  
Tank Type: DOUBLE WALL  
Additional Id: RT2349, RT2943, RT3745, RT4318, RT4695, RT4888, RT  
Capacity Gallons: 12000  
UST Contents: MIDGRADE UNLEADED  
Other Content Info: MIDGRADE UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 126495 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 208283  
Tank Type: DOUBLE WALL  
Additional Id: RT2349, RT2943, RT3745, RT4318, RT4695, RT4888, RT  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF &

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

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

Name: JAMACHA SHELL #135250  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: 126495  
Business Type: 6HK28  
EPA Id Number: CAR000071886  
APN: 518-211-26-00  
Last HMMD Inspection: 09/20/2006  
Facility Telephone: 619-442-1285  
Permit Status: CHNG  
Permit Expiration: 06/30/2007  
Date Last Updated: 11/02/2012  
Facility Owner: EQUILON ENTERPRISES LLC  
Facility Mailing Address: 20945 S. WILMINGTON AVE  
Facility Mailing City: CARSON  
Facility Mailing State: CA  
Facility Mailing Zip: 90810  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 126495 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 126495  
Tank Type: DOUBLE WALL  
Additional Id: RT2349, RT2943, RT3745  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 126495 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 126495  
Tank Type: DOUBLE WALL  
Additional Id: RT2349, RT2943, RT3745  
Capacity Gallons: 12000  
UST Contents: MIDGRADE UNLEADED  
Other Content Info: MIDGRADE UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 126495 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 126495  
Tank Type: DOUBLE WALL  
Additional Id: RT2349, RT2943, RT3745  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: JAMACHA SHELL #135250  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: 126495  
Business Type: 6HK28  
EPA Id Number: CAR000071886  
APN: 518-211-26-00  
Last HMMMD Inspection: 09/20/2006  
Facility Telephone: 619-442-1285  
Permit Status: CHNG  
Permit Expiration: 06/30/2007  
Date Last Updated: 11/02/2012  
Facility Owner: EQUILON ENTERPRISES LLC  
Facility Mailing Address: 20945 S. WILMINGTON AVE  
Facility Mailing City: CARSON  
Facility Mailing State: CA  
Facility Mailing Zip: 90810  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:  
UST Name: UNDERGROUND TANK 126495 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 126495  
Tank Type: DOUBLE WALL  
Additional Id: RT2349, RT2943, RT3745  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 126495 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 126495  
Tank Type: DOUBLE WALL  
Additional Id: RT2349, RT2943, RT3745  
Capacity Gallons: 12000  
UST Contents: MIDGRADE UNLEADED  
Other Content Info: MIDGRADE UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 126495 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 126495  
Tank Type: DOUBLE WALL  
Additional Id: RT2349, RT2943, RT3745  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

**CERS HAZ WASTE:**

Name: TESORO (SHELL) 68527  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 160263  
CERS ID: 10365112  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: SHELL OIL CO  
Address: 2411 JAMACHA RD  
City: EL CAJON  
Status: Active



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Comp Number: 26495  
Number: 9  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-026495-000001  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: SHELL OIL CO  
Address: 2411 JAMACHA RD  
City: EL CAJON  
Status: Active  
Comp Number: 26495  
Number: 9  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-026495-000002  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: SHELL OIL CO  
Address: 2411 JAMACHA RD  
City: EL CAJON  
Status: Active  
Comp Number: 26495  
Number: 9  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-026495-000003  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

CERS TANKS:

Name: TESORO (SHELL) 68527  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 160263  
CERS ID: 10365112  
CERS Description: Underground Storage Tank

CHMIRS:

Name: Not reported  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
OES Incident Number: 18-1672  
OES notification: 03/13/2018  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: No  
Waterway: Not reported  
Spill Site: Service Station  
Cleanup By: Site Personnel  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Type: PETROLEUM  
Measure: Gal(s)  
Other: Not reported  
Date/Time: 1600  
Year: 2018  
Agency: Private Citizen

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Incident Date: 03/13/2018  
Admin Agency: San Diego County Health Services Department  
Amount: Not reported  
Contained: Yes  
Site Type: Not reported  
E Date: Not reported  
Substance: Unleaded Gasoline  
Quantity Released: 13  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: Not reported  
Number of Injuries: Not reported  
Number of Fatalities: Not reported  
#1 Pipeline: No  
#2 Pipeline: No  
#3 Pipeline: No  
#1 Vessel >= 300 Tons: No  
#2 Vessel >= 300 Tons: No  
#3 Vessel >= 300 Tons: No  
Evacs: No  
Injuries: No  
Fatals: No  
Comments: Not reported  
Description: RP states: His wife hit something which punctured the gas tank on her vehicle resulting in the release of less than 13 gallons of unleaded gasoline at a gas station. Release is contained and no longer releasing. No waterways impacted. Station personnel conducted clean up.

**EMI:**

Name: SHELL OIL / EL CAJON  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Year: 1999  
County Code: 37  
Air Basin: SD  
Facility ID: 87163  
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: 6  
Reactive Organic Gases Tons/Yr: 6  
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: SHELL OIL / EL CAJON  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Year: 2000  
County Code: 37

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Air Basin: SD  
Facility ID: 87163  
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 Smlr Tons/Yr:0

Name: SHELL OIL / EL CAJON  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 87163  
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 Smlr Tons/Yr:0

Name: SHELL OIL / EL CAJON  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 87163  
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 Smlr Tons/Yr:0

Name: SHELL OIL EL CAJON  
Address: 2411 JAMACHA RD

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

City,State,Zip: EL CAJON, CA 92019  
Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 87163  
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 Smlr Tons/Yr:0

Name: SHELL OIL EL CAJON  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 87163  
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: 0.42  
Reactive Organic Gases Tons/Yr: 0.42  
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: SHELL OIL EL CAJON  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 87163  
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: .42  
Reactive Organic Gases Tons/Yr: .42  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Name: SHELL  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 87163  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.45  
Reactive Organic Gases Tons/Yr: 3.45  
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: SHELL  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 87163  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.45  
Reactive Organic Gases Tons/Yr: 3.45  
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: SHELL  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 87163  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.45  
Reactive Organic Gases Tons/Yr: 3.45  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

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

Name: SHELL  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 87163  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.4500000000000002  
Reactive Organic Gases Tons/Yr: 3.4500000000000002  
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: SHELL  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 87163  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.4500000000000002  
Reactive Organic Gases Tons/Yr: 3.4500000000000002  
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: SHELL  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Year: 2011  
County Code: 37  
Air Basin: SD  
Facility ID: 87163  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.45  
Reactive Organic Gases Tons/Yr: 3.45

Map ID  
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MAP FINDINGS

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**TESORO (SHELL) 68527 (Continued)**

**U003789837**

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: SHELL  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Year: 2012  
County Code: 37  
Air Basin: SD  
Facility ID: 87163  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.45  
Reactive Organic Gases Tons/Yr: 3.45  
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: SHELL  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Year: 2013  
County Code: 37  
Air Basin: SD  
Facility ID: 87163  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.45  
Reactive Organic Gases Tons/Yr: 3.45  
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: SHELL  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Year: 2014  
County Code: 37  
Air Basin: SD  
Facility ID: 87163  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported



Map ID  
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MAP FINDINGS

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**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.45  
Reactive Organic Gases Tons/Yr: 3.45  
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: SHELL  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Year: 2015  
County Code: 37  
Air Basin: SD  
Facility ID: 87163  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.45  
Reactive Organic Gases Tons/Yr: 3.45  
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: SHELL  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Year: 2016  
County Code: 37  
Air Basin: SD  
Facility ID: 87163  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.45  
Reactive Organic Gases Tons/Yr: 3.45  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: SHELL  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Year: 2017  
County Code: 37  
Air Basin: SD  
Facility ID: 87163  
Air District Name: SD

Map ID  
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**TESORO (SHELL) 68527 (Continued)**

**U003789837**

SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.45  
Reactive Organic Gases Tons/Yr: 3.45  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

Name: SHELL  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Year: 2018  
County Code: 37  
Air Basin: SD  
Facility ID: 87163  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.45  
Reactive Organic Gases Tons/Yr: 3.45  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: Not reported  
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

**HAZNET:**

Name: TESORO REFINING & MARKETING/JAMACHA SHELL #68527  
Address: 2411 JAMACHA RD  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 92019  
Contact: Lisa Gomez  
Telephone: 2106264994  
Mailing Name: Not reported  
Mailing Address: 19100 RIDGEWOOD PKWY

Year: 2013  
Gepaid: CAL000321758  
TSD EPA ID: NVT330010000  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.075

Year: 2013  
Gepaid: CAL000321758  
TSD EPA ID: CAT080013352  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10  
percent  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

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TESORO (SHELL) 68527 (Continued)

U003789837

Tons:	0.084
Year:	2012
Gepaid:	CAL000321758
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.01
Year:	2012
Gepaid:	CAL000321758
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.441
Year:	2011
Gepaid:	CAL000321758
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.021
Year:	2011
Gepaid:	CAL000321758
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0225
Year:	2010
Gepaid:	CAL000321758
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.0462
Year:	2010
Gepaid:	CAL000321758
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons:	0.02
Year:	2009
Gepaid:	CAL000321758
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids

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**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.15  
Year: 2009  
Gepaid: CAL000321758  
TSD EPA ID: CAT080013352  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10  
percent  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.252

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

Additional Info:

Year: 2008  
Gen EPA ID: CAL000321758  
Shipment Date: 20080603  
Creation Date: 8/8/2008 18:30:23  
Receipt Date: 20080605  
Manifest ID: 000822270FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.0504  
Waste Quantity: 12  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20080603  
Creation Date: 10/30/2008 18:30:46  
Receipt Date: 20080606  
Manifest ID: 000822269FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSD EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA OPERATIONS  
TSD Alt EPA ID: Not reported

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MAP FINDINGS

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EDR ID Number  
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**TESORO (SHELL) 68527 (Continued)**

**U003789837**

TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.0325  
Waste Quantity: 65  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAL000321758

Shipment Date: 20131021  
Creation Date: 3/6/2014 22:15:09  
Receipt Date: 20131023  
Manifest ID: 005763646FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: CAT080016116  
Trans 2 Name: NIETO AND SONS  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA OPERATIONS  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131021  
Creation Date: 12/23/2013 22:15:20  
Receipt Date: 20131030  
Manifest ID: 005763647FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported

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TESORO (SHELL) 68527 (Continued)

U003789837

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.084  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130402  
Creation Date: 8/15/2013 22:15:09  
Receipt Date: 20130403  
Manifest ID: 005783352FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA OPERATIONS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2010  
Gen EPA ID: CAL000321758

Shipment Date: 20100617  
Creation Date: 1/24/2011 18:30:08  
Receipt Date: 20100701  
Manifest ID: 002133934FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: CAD981412356  
Trans 2 Name: PACIFIC TRANS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA OPERATIONS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.02

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**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100219
Creation Date:	5/27/2010 18:30:32
Receipt Date:	20100223
Manifest ID:	002132919FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO & SONS TRUCKING INC
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0462
Waste Quantity:	11
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2007
Gen EPA ID:	CAL000321758
Shipment Date:	20071107
Creation Date:	2/29/2008 18:30:31
Receipt Date:	20071109
Manifest ID:	000781891FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported

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**TESORO (SHELL) 68527 (Continued)**

**U003789837**

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

Additional Info:

Year: 2011  
Gen EPA ID: CAL000321758

Shipment Date: 20110916  
Creation Date: 3/20/2012 20:30:12  
Receipt Date: 20110922  
Manifest ID: 004628913FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: CAD981412356  
Trans 2 Name: PACIFIC TRANS ENVIRONMENTAL SERVICES INC  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA OPERATIONS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110815  
Creation Date: 10/22/2011 18:30:35  
Receipt Date: 20110823  
Manifest ID: 004628023FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: CAT080016116  
Trans 2 Name: NIETO AND SONS TRUCKING  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 0.021  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported



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**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Additional Code 5:	Not reported
Shipment Date:	20110404
Creation Date:	9/13/2011 18:30:11
Receipt Date:	20110408
Manifest ID:	004234271FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2009
Gen EPA ID:	CAL000321758
Shipment Date:	20090928
Creation Date:	3/5/2010 18:30:45
Receipt Date:	20091002
Manifest ID:	002120081FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090806

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**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Creation Date:	9/23/2009 18:30:38
Receipt Date:	20090806
Manifest ID:	002124322FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING INC
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.189
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090330
Creation Date:	7/31/2009 18:30:21
Receipt Date:	20090403
Manifest ID:	002163667FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090302
Creation Date:	4/14/2009 18:30:09
Receipt Date:	20090309
Manifest ID:	002168071FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO & SONS TRUCKING

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EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.063  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2012  
Gen EPA ID: CAL000321758

Shipment Date: 20121009  
Creation Date: 12/20/2012 22:15:24  
Receipt Date: 20121012  
Manifest ID: 005773175FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.126  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120611  
Creation Date: 10/3/2012 22:15:09  
Receipt Date: 20120615  
Manifest ID: 004661412FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120611
Creation Date:	5/31/2013 22:15:05
Receipt Date:	20120615
Manifest ID:	004663946FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES INC
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120224
Creation Date:	4/30/2012 20:30:14
Receipt Date:	20120302
Manifest ID:	004663439FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.084
Waste Quantity:	20

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN DIEGO CO LOP:**

Name: SHELL  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Record ID: DEH2003-LSAM-H26495-001  
Record Status: Completed  
Opened Date: 08/25/2003  
Parcel Number: 518-211-26-00  
Case Type: LOP - Local Oversight Program  
Historical Name: SHELL  
SWRCB Global ID: T0607370053  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 08/25/2003  
Census Tract: 136.04  
Community: El Cajon  
Jurisdiction: UNINCORPORATED  
Watershed Basin Number: 909.21  
Water Purveyor: OTAY WATER DISTRICT  
Fire Agency: SAN MIGUEL FIRE PROT DIST  
Latitude: 32.7457582  
Longitude: -116.9272106  
X MapCoord: 6353437.599  
Y MapCoord: 1851797.948

**CERS:**

Name: TESORO (SHELL) 68527  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 160263  
CERS ID: 10365112  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 160263  
Site Name: TESORO (SHELL) 68527  
Violation Date: 08-26-2015  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.

Violation Notes: Returned to compliance on 08/31/2015. Inspection Sequence ID:5301102;Tank ID:27932,27934;Violation Description:(RD) Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TESORO (SHELL) 68527 (Continued)

U003789837

Violation Division: and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 + +- years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems. 23 CCR 2712(b)  
Violation Program: San Diego County Department of Env Health  
Violation Source: UST  
CERS

Site ID: 160263  
Site Name: TESORO (SHELL) 68527  
Violation Date: 08-09-2019  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

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

Violation Notes: Returned to compliance on 08/16/2019. Inspection Sequence ID:6208302;Tank ID:27932;Violation Description:(TCR 9d) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)

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

Site ID: 160263  
Site Name: TESORO (SHELL) 68527  
Violation Date: 08-08-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 08/08/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 160263  
Site Name: TESORO (SHELL) 68527  
Violation Date: 08-03-2018  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

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

Violation Notes: Returned to compliance on 08/07/2018. Inspection Sequence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Violation Division: ID:5942563;Tank ID:27933;Violation Description:(RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)  
Violation Program: San Diego County Department of Env Health  
Violation Source: UST  
CERS

Site ID: 160263  
Site Name: TESORO (SHELL) 68527  
Violation Date: 08-03-2018  
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)  
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).  
Violation Notes: Returned to compliance on 08/09/2019. Inspection Sequence ID:5942563;Tank ID:27932,27933,27934;Violation Description:Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).23 CCR 2715(f)(2)

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

Site ID: 160263  
Site Name: TESORO (SHELL) 68527  
Violation Date: 08-26-2015  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 08/26/2015. Inspection Sequence ID:5301102;Tank ID:27932,27934;Violation Description:(RP) Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-03-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:5942563  
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

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Eval Date: 08-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5700681  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-08-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5700681  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-09-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:6208302  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5479604  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-26-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5301102  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-03-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Khan Steven Inspection ID:4977796  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-09-2019  
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

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Eval Notes:	Inspector: Archer Veronica Inspection ID:6208302
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:5479604
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-26-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garchitorena Bobby Inspection ID:5301102
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-03-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Khan Steven Inspection ID:4977796
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-03-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Khan Steven Inspection ID:4977796
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-03-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Archer Veronica Inspection ID:5942563
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-03-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Archer Veronica Inspection ID:5942563
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5700681  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-09-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Archer Veronica Inspection ID:6208302  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5479604  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-26-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5301102  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 160263  
Facility Name: TESORO (SHELL) 68527  
Env Int Type Code: HWG  
Program ID: 10365112  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.745760  
Longitude: -116.927210

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Affiliation Zip: 92112-9261  
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Environmental Contact  
Entity Name: SEAN AUGUSTINE  
Entity Title: Not reported  
Affiliation Address: 301 EAST OCEAN BLVD., SUITE 1600  
Affiliation City: LONG BEACH  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90802  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022  
Affiliation City: SAN ANTONIO  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 78259  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: TESORO SOUTH COAST COMPANY LLC  
Entity Title: Not reported  
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022  
Affiliation City: SAN ANTONIO  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 78259  
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Property Owner  
Entity Name: TESORO SOUTH COAST COMPANY LLC  
Entity Title: Not reported  
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022  
Affiliation City: SAN ANTONIO  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 78259  
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: UST Tank Operator  
Entity Name: ARS WEST LLC (HOWARD BODE)  
Entity Title: Not reported  
Affiliation Address: 2411 JAMACHA RD  
Affiliation City: EL CAJON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92019  
Affiliation Phone: (760) 518-8568

Affiliation Type Desc: Document Preparer  
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC.  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Affiliation City: Not reported  
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: TESORO SOUTH COAST COMPANY LLC  
Entity Title: Not reported  
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022  
Affiliation City: SAN ANTONIO  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 78259  
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Identification Signer  
Entity Name: TERESA A. MILES  
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR  
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: Tesoro Refining and Marketing Company 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: Operator  
Entity Name: Tesoro Refining & Marketing Company 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: (210) 626-4673

Affiliation Type Desc: UST Permit Applicant  
Entity Name: TERESA A. MILES  
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (562) 495-6850

Affiliation Type Desc: UST Tank Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Entity Name: TESORO SOUTH COAST COMPANY LLC  
Entity Title: Not reported  
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022  
Affiliation City: SAN ANTONIO  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 78259  
Affiliation Phone: (210) 626-4673

Name: SHELL  
Address: 2411 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 242125  
CERS ID: T0607370053  
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

HWTS:  
Name: TESORO SHELL 68527  
Address: 2411 JAMACHA RD  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 92019  
EPA ID: CAL000321758  
Inactive Date: Not reported  
Create Date: 07/05/2007  
Last Act Date: 09/17/2019  
Mailing Name: BRENDA RAMIREZ  
Mailing Address: 19100 RIDGEWOOD PKWY  
Mailing Address 2: MS:TX1-022  
Mailing City,State,Zip: SAN ANTONIO, TX 78259  
Owner Name: TESORO REFINING & MARKETING COMPANY  
Owner Address: 19100 RIDGEWOOD PKWY  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN ANTONIO, TX 782590000  
Contact Name: BRENDA RAMIREZ  
Contact Address: 19100 RIDGEWOOD PKWY  
Contact Address 2: MS: TX1-022  
City,State,Zip: SAN ANTONIO, TX 78259

NAICS:  
EPA ID: CAL000321758  
Create Date: 2007-07-05 08:59:56  
NAICS Code: 44719  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2007-07-05 08:59:56  
Inactive Date: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TESORO (SHELL) 68527 (Continued)**

**U003789837**

Facility Name:	TESORO SHELL 68527
Facility Address:	2411 JAMACHA RD
Facility Address 2:	Not reported
Facility City:	EL CAJON
Facility County:	37
Facility State:	CA
Facility Zip:	92019

**C37**  
**WNW**  
**1/8-1/4**  
**0.155 mi.**  
**817 ft.**

**TESORO SHELL 68527**  
**2411 JAMACHA RD**  
**EL CAJON, CA 92019**  
**Site 7 of 7 in cluster C**

**RCRA NonGen / NLR**    **1024817480**  
**CAL000321758**

**Relative:**  
**Higher**  
**Actual:**  
**356 ft.**

<b>RCRA-LQG:</b>	
Date Form Received by Agency:	2007-07-05 00:00:00.0
Handler Name:	TESORO SHELL 68527
Handler Address:	2411 JAMACHA RD
Handler City,State,Zip:	EL CAJON, CA 92019
EPA ID:	CAL000321758
Contact Name:	BRENDA RAMIREZ
Contact Address:	19100 RIDGEWOOD PKWY
Contact City,State,Zip:	SAN ANTONIO, TX 78259
Contact Telephone:	210-626-5153
Contact Fax:	210-881-6616
Contact Email:	BRENDA.RAMIREZ@TSOCORP.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,State,Zip:	SAN ANTONIO, TX 78259-0000
Owner Name:	TESORO REFINING & MARKETING COMPANY
Owner Type:	Other
Operator Name:	BRENDA RAMIREZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TESORO SHELL 68527 (Continued)**

**1024817480**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:29:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
 Handler - Owner Operator:	
Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRENDA RAMIREZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19100 RIDGEWOOD PKWY
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78259
Owner/Operator Telephone:	210-626-5153
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
 Owner/Operator Indicator:	
Owner/Operator Name:	Owner
Legal Status:	TESORO REFINING & MARKETING COMPANY
Date Became Current:	Other
	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TESORO SHELL 68527 (Continued)**

**1024817480**

Date Ended Current:	Not reported
Owner/Operator Address:	19100 RIDGEWOOD PKWY
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78259-0000
Owner/Operator Telephone:	210-626-6153
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2007-07-05 00:00:00.0
Handler Name:	TESORO SHELL 68527
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44719
NAICS Description:	OTHER GASOLINE STATIONS

**E38**  
**WNW**  
**1/8-1/4**  
**0.209 mi.**  
**1104 ft.**

**MICHAELS STORES INC #5711**  
**2398 JAMACHA RD # A**  
**EL CAJON, CA 92019**  
**Site 1 of 4 in cluster E**

**RCRA NonGen / NLR**

**1024832637**  
**CAL000370917**

**Relative:**  
**Higher**  
**Actual:**  
**359 ft.**

<b>RCRA-LQG:</b>	
Date Form Received by Agency:	2012-01-19 00:00:00.0
Handler Name:	MICHAELS STORES INC #5711
Handler Address:	2398 JAMACHA RD # A
Handler City,State,Zip:	EL CAJON, CA 92019-4367
EPA ID:	CAL000370917
Contact Name:	RYAN DRAPER
Contact Address:	8000 BENT BRANCH DR
Contact City,State,Zip:	IRVING, TX 75063
Contact Telephone:	972-409-5786
Contact Fax:	972-409-5792
Contact Email:	DRAPERR@MICHAELS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8000 BENT BRANCH DR
Mailing City,State,Zip:	IRVING, TX 75063-0000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAELS STORES INC #5711 (Continued)**

**1024832637**

Owner Name:	MICHAELS STORES INC
Owner Type:	Other
Operator Name:	RYAN DRAPER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:00:06.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MICHAELS STORES INC #5711 (Continued)**

**1024832637**

Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Operator  
Owner/Operator Name: RYAN DRAPER  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 8000 BENT BRANCH DR  
Owner/Operator City,State,Zip: IRVING, TX 75063  
Owner/Operator Telephone: 972-409-5786  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MICHAELS STORES INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 8000 BENT BRANCH DR  
Owner/Operator City,State,Zip: IRVING, TX 75063-0000  
Owner/Operator Telephone: 972-409-5777  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 2012-01-19 00:00:00.0  
Handler Name: MICHAELS STORES INC #5711  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 45112  
NAICS Description: HOBBY, TOY, AND GAME STORES

**E39**  
**WNW**  
**1/8-1/4**  
**0.209 mi.**  
**1104 ft.**

**KOHL'S INC - STORE #675**  
**2398 JAMACHA RD**  
**EL CAJON, CA 92019**  
**Site 2 of 4 in cluster E**

**RCRA NonGen / NLR** **1024827156**  
**CAL000356168**

**Relative:**  
**Higher**  
**Actual:**  
**359 ft.**

RCRA-LQG:  
Date Form Received by Agency: 2020-06-04 00:00:00.0  
Handler Name: KOHL'S INC - STORE #675  
Handler Address: 2398 JAMACHA RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S INC - STORE #675 (Continued)**

**1024827156**

Handler City,State,Zip:	EL CAJON, CA 92019
EPA ID:	CAL000356168
Contact Name:	RYAN PIEDOT
Contact Address:	W17000 RIDGEWOOD DR
Contact City,State,Zip:	MENOMONEE FALLS, WI 53051
Contact Telephone:	262-703-7019
Contact Fax:	Not reported
Contact Email:	RYAN.PIEDOT@KOHLS.COM
Contact Title:	SR MANAGER OF ENVIRONMENTAL COMPLIANCE
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	3156
Mailing City,State,Zip:	MILWAUKEE, WI 53201-0000
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	KOHL'S INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S INC - STORE #675 (Continued)**

**1024827156**

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-06-10 19:35:55.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
<b>Handler - Owner Operator:</b>	
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RYAN PIEDOT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	N56 W17000 RIDGEWOOD DRIVE
Owner/Operator City,State,Zip:	MENOMONEE FALLS, WI 53051
Owner/Operator Telephone:	262-703-7019
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	KOHL'S DEPARTMENT STORES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	N56 W17000 RIDGEWOOD DR
Owner/Operator City,State,Zip:	MENOMONEE FALLS, WI 53051-0000
Owner/Operator Telephone:	262-703-7019
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	KOHL'S INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	N56 W17000 RIDGEWOOD DR
Owner/Operator City,State,Zip:	MENOMONEE FALLS, WI 53051
Owner/Operator Telephone:	262-703-7019
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**KOHL'S INC - STORE #675 (Continued)**

**1024827156**

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-08-26 00:00:00.0  
 Handler Name: KOHL'S DEPARTMENT STORES INC #675  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: No  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

Receive Date: 2020-06-04 00:00:00.0  
 Handler Name: KOHL'S INC - STORE #675  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: No  
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 45211  
 NAICS Description: DEPARTMENT STORES

NAICS Code: 45221  
 NAICS Description: DEPARTMENT STORES

**E40**  
**WNW**  
**1/8-1/4**  
**0.209 mi.**  
**1104 ft.**

**K MART NO 7497**  
**2398 JAMACHA**  
**EL CAJON, CA 92019**

**Site 3 of 4 in cluster E**

**RCRA-SQG 1000886221**  
**FINDS CA0000133660**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**359 ft.**

RCRA-LQG:  
 Date Form Received by Agency: 1994-02-11 00:00:00.0  
 Handler Name: K MART NO 7497  
 Handler Address: 2398 JAMACHA  
 Handler City,State,Zip: EL CAJON, CA 92019  
 EPA ID: CA0000133660  
 Contact Name: TERRENCE LYZEW  
 Contact Address: 2398 JAMACHA  
 Contact City,State,Zip: EL CAJON, CA 92019  
 Contact Telephone: 619-670-0493  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**K MART NO 7497 (Continued)**

**1000886221**

Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	JAMACHA
Mailing City, State, Zip:	EL CAJON, CA 92019
Owner Name:	K MART INTERNATIONAL HEADQUARTERS
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K MART NO 7497 (Continued)**

**1000886221**

Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2000-09-15 17:31:31.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: K MART INTERNATIONAL HEADQUARTERS  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 3100 W BIG BEAVER  
Owner/Operator City,State,Zip: TROY, MI 48084  
Owner/Operator Telephone: 810-643-1000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1994-02-11 00:00:00.0  
Handler Name: K MART NO 7497  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

FINDS:

Registry ID: 110002613495

Click Here:

Environmental Interest/Information System:

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

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**K MART NO 7497 (Continued)**

**1000886221**

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

**ECHO:**

Envid: 1000886221  
 Registry ID: 110002613495  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002613495>  
 Name: K MART NO 7497  
 Address: 2398 JAMACHA  
 City,State,Zip: EL CAJON, CA 92019

**E41  
 WNW  
 1/8-1/4  
 0.209 mi.  
 1104 ft.**

**KOHL'S, INC. - STORE #675  
 2398 JAMACHA RD  
 EL CAJON, CA 92019  
 Site 4 of 4 in cluster E**

**San Diego Co. HMMD  
 CERS HAZ WASTE  
 HAZNET  
 CERS  
 HWTS**

**S112835797  
 N/A**

**Relative:  
 Higher  
 Actual:  
 359 ft.**

HMMD SAN DIEGO:  
 Name: MICHAELS STORES INC #5711  
 Address: 2398 JAMACHA RD  
 City,State,Zip: EL CAJON, CA 92019  
 Permit Number: 216024  
 Business Type: 6HK42  
 EPA Id Number: CAL000370917  
 APN: 502-040-57-00  
 Last HMMD Inspection: 03/15/2012  
 Facility Telephone: 619-670-6236  
 Permit Status: OPEN  
 Permit Expiration: 08/31/2013  
 Date Last Updated: 11/02/2012  
 Facility Owner: DOUG MARKER, VP LP & SAFETY  
 Facility Mailing Address: 8000 BENT BRANCH DR  
 Facility Mailing City: Irving  
 Facility Mailing State: TX  
 Facility Mailing Zip: 75063  
 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: 216024  
 Update Date: 11/02/2012  
 Case Number: Not reported  
 Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
 Other Information: STATE REGULATED TOXIC WASTES  
 Material Waste: Waste  
 Hazardous Categories 1: Not reported  
 Hazardous Categories 2: Not reported  
  
 Permit Number: 216024  
 Update Date: 11/02/2012  
 Case Number: Not reported  
 Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
 Other Information: AEROSOLS AND FLAMMABLES



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 216024  
Update Date: 11/02/2012  
Inspection Date: 03/15/2012  
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: 216024  
Update Date: 11/02/2012  
Inspection Date: 03/15/2012  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 216024  
Update Date: 11/02/2012  
Inspection Date: 03/15/2012  
Violation Code: 6HV0229  
Violation: HW CONTAINERS NOT INSPECTED WEEKLY  
Violation Citation: Failed to conduct weekly inspections. CFR 265.174  
Activity: ACTIVE

Name: KOHL'S, INC. - STORE #675  
Address: 2398 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000356168  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: (619) 670-2330  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 04/17/2020  
Facility Owner: Not reported  
Facility Mailing Address: P.O. Box 3155, Milwaukee, WI 53201  
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:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Record ID: DEH2015-HUPFP-001777  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-001777  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5687394  
Return To Compliance Date: 2017-04-21T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-04-17T01:49:59.000  
Inspection Date: 2017-04-21T08:15:00.000  
Violation Code: 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)

Record ID: DEH2015-HUPFP-001777  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-001777  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5687394  
Return To Compliance Date: 2017-04-21T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-04-17T01:49:59.000  
Inspection Date: 2017-04-21T08:15:00.000  
Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

**Waste and Materials:**

Record ID: DEH2015-HUPFP-001777  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0099559  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-09-14T07:39:57.000  
Chemical Name: Not reported  
Common Name: Beauty Products - Excluded Recyclable Materials  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001777  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0081411  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-09-14T07:39:57.000  
Chemical Name: Not reported  
Common Name: Waste Beauty Products  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Record ID: DEH2015-HUPFP-001777  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0211664  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-09-21T02:37:31.000  
Chemical Name: Not reported  
Common Name: Beauty Products - Excluded Recyclable Materials  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001777  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0183909  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-21T02:37:31.000  
Chemical Name: Not reported  
Common Name: Waste Beauty Products  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001777  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0139106  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-09-07T02:34:28.000  
Chemical Name: Not reported  
Common Name: Beauty Products - Excluded Recyclable Materials  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001777  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0117960  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-07T02:34:28.000  
Chemical Name: Not reported  
Common Name: Waste Beauty Products  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001777  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0175258  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-09-06T02:32:57.000  
Chemical Name: Not reported  
Common Name: Beauty Products - Excluded Recyclable Materials  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001777  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Active Permit: Y  
Child Record Id: DEH2018-HWAST-0149850  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-09-06T02:32:57.000  
Chemical Name: Not reported  
Common Name: Waste Beauty Products  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001777  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0253778  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-04-17T01:50:04.000  
Chemical Name: Not reported  
Common Name: Beauty Products - Excluded Recyclable Materials  
Case Number: Not reported

Record ID: DEH2015-HUPFP-001777  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0223394  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-17T01:50:04.000  
Chemical Name: Not reported  
Common Name: Waste Beauty Products  
Case Number: Not reported

Name: MICHAEL'S STORE # 5711  
Address: 2398 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000370917  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-670-6236  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 02/04/2020  
Facility Owner: Not reported  
Facility Mailing Address: 8000 BENT BRANCH DR, IRVING, TX 75063  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Inspection Violation:

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216024  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5331402  
Return To Compliance Date: 2015-08-28T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-04T00:49:48.000  
Inspection Date: 2015-08-25T20:24:00.000  
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Waste and Materials:

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0122659  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T20:33:39.000  
Chemical Name: VARIOUS AEROSOLS  
Common Name: WASTE AEROSOLS, FLAMMABLE  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0122660  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T20:33:39.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0122661  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T20:33:39.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0122662

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T20:33:39.000  
Chemical Name: FLAMMABLE LIQUIDS  
Common Name: WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0122663  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T20:33:39.000  
Chemical Name: OXIDIZING LIQUID  
Common Name: WASTE OXIDIZING LIQUIDS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0122664  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T20:33:39.000  
Chemical Name: LIGHTERS  
Common Name: WASTE LIGHTERS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0122665  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T20:33:39.000  
Chemical Name: BROKEN FLUORESCENT BULBS  
Common Name: HAZARDOUS WASTE SOLID, MERCURY  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0150838  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-31T02:30:51.000  
Chemical Name: VARIOUS AEROSOLS  
Common Name: WASTE AEROSOLS, FLAMMABLE  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0150839  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Last Updated: 2018-10-31T02:30:51.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0150840  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2018-10-31T02:30:51.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0150841  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2018-10-31T02:30:51.000  
Chemical Name: FLAMMABLE LIQUIDS  
Common Name: WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0150842  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2018-10-31T02:30:51.000  
Chemical Name: OXIDIZING LIQUID  
Common Name: WASTE OXIDIZING LIQUIDS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0150843  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2018-10-31T02:30:51.000  
Chemical Name: LIGHTERS  
Common Name: WASTE LIGHTERS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0150844  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2018-10-31T02:30:51.000  
Chemical Name: BROKEN FLUORESCENT BULBS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Common Name: HAZARDOUS WASTE SOLID, MERCURY  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184923  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-18T01:14:39.000  
Chemical Name: LIGHTERS  
Common Name: WASTE LIGHTERS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184918  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-18T01:14:39.000  
Chemical Name: VARIOUS AEROSOLS  
Common Name: WASTE AEROSOLS, FLAMMABLE  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184919  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-18T01:14:39.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184920  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-18T01:14:39.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184921  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-18T01:14:39.000  
Chemical Name: FLAMMABLE LIQUIDS  
Common Name: WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184922  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-18T01:14:39.000  
Chemical Name: OXIDIZING LIQUID  
Common Name: WASTE OXIDIZING LIQUIDS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0184924  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-18T01:14:39.000  
Chemical Name: BROKEN FLUORESCENT BULBS  
Common Name: HAZARDOUS WASTE SOLID, MERCURY  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0204742  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-25T01:36:18.000  
Chemical Name: VARIOUS AEROSOLS  
Common Name: WASTE AEROSOLS, FLAMMABLE  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0204743  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-25T01:36:18.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0204744  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-25T01:36:18.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Active Permit: Y  
Child Record Id: DEH2019-HWAST-0204745  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-25T01:36:18.000  
Chemical Name: FLAMMABLE LIQUIDS  
Common Name: WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0204746  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-25T01:36:18.000  
Chemical Name: OXIDIZING LIQUID  
Common Name: WASTE OXIDIZING LIQUIDS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0204747  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-25T01:36:18.000  
Chemical Name: LIGHTERS  
Common Name: WASTE LIGHTERS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0204748  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-25T01:36:18.000  
Chemical Name: BROKEN FLUORESCENT BULBS  
Common Name: HAZARDOUS WASTE SOLID, MERCURY  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0064636  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-08T02:30:42.000  
Chemical Name: VARIOUS AEROSOLS  
Common Name: WASTE AEROSOLS, FLAMMABLE  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0064637

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-08T02:30:42.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0064638  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-08T02:30:42.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0064639  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-08T02:30:42.000  
Chemical Name: FLAMMABLE LIQUIDS  
Common Name: WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0064640  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-08T02:30:42.000  
Chemical Name: OXIDIZING LIQUID  
Common Name: WASTE OXIDIZING LIQUIDS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0064641  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-08T02:30:42.000  
Chemical Name: LIGHTERS  
Common Name: WASTE LIGHTERS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0064642  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Last Updated: 2016-11-08T02:30:42.000  
Chemical Name: BROKEN FLUORESCENT BULBS  
Common Name: HAZARDOUS WASTE SOLID, MERCURY  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0215497  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2020-02-04T00:49:53.000  
Chemical Name: VARIOUS AEROSOLS  
Common Name: WASTE AEROSOLS, FLAMMABLE  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0215498  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2020-02-04T00:49:53.000  
Chemical Name: CORROSIVE LIQUIDS, BASIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0215499  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2020-02-04T00:49:53.000  
Chemical Name: CORROSIVE LIQUIDS, ACIDIC  
Common Name: WASTE CORROSIVE LIQUIDS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0215500  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2020-02-04T00:49:53.000  
Chemical Name: FLAMMABLE LIQUIDS  
Common Name: WASTE FLAMMABLE LIQUIDS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0215501  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2020-02-04T00:49:53.000  
Chemical Name: OXIDIZING LIQUID

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Common Name: WASTE OXIDIZING LIQUIDS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0215502  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-04T00:49:53.000  
Chemical Name: LIGHTERS  
Common Name: WASTE LIGHTERS  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216024  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0215503  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-04T00:49:53.000  
Chemical Name: BROKEN FLUORESCENT BULBS  
Common Name: HAZARDOUS WASTE SOLID, MERCURY  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: MICHAEL'S STORE # 5711  
Address: 2398 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 48775  
CERS ID: 10365163  
CERS Description: Hazardous Waste Generator

Name: KOHL'S, INC. - STORE #675  
Address: 2398 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 274507  
CERS ID: 10618513  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: KMART #7497  
Address: 2398 JAMACHA  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920194367  
Contact: BOB MCDUFFEE, LOSS PREVENTION ANLST  
Telephone: 2486374574  
Mailing Name: Not reported  
Mailing Address: 3100 W BIG BEAVER RD

Year: 2004  
Gepaid: CA0000133660  
TSD EPA ID: CAT080013352  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Tons: 4.94

Year: 1998  
Gepaid: CA0000133660  
TSD EPA ID: CAD981402522  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: R01 - Recycler  
Tons: 1.7862

Year: 1997  
Gepaid: CA0000133660  
TSD EPA ID: CAD981402522  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: R01 - Recycler  
Tons: 6.2504

Year: 1996  
Gepaid: CA0000133660  
TSD EPA ID: CAD981402522  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: R01 - Recycler  
Tons: 4.3948

Year: 1995  
Gepaid: CA0000133660  
TSD EPA ID: CAD981402522  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: R01 - Recycler  
Tons: 4.4281

Year: 1994  
Gepaid: CA0000133660  
TSD EPA ID: CAD981402522  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: -  
Tons: 0.4587

Year: 1994  
Gepaid: CA0000133660  
TSD EPA ID: CAD981402522  
CA Waste Code: 541 - Photochemicals/photoprocessing waste  
Disposal Method: R01 - Recycler  
Tons: 4.9119

**Additional Info:**

Year: 1998  
Gen EPA ID: CA0000133660

Shipment Date: 19981112  
Creation Date: 1/13/1999 0:00:00  
Receipt Date: 19981117  
Manifest ID: 98582033  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

TSDF EPA ID: CAD981402522  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD981402522  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980521  
Creation Date: 7/15/1998 0:00:00  
Receipt Date: 19980526  
Manifest ID: 97267891  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981402522  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD981402522  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.035  
Waste Quantity: 70  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980327  
Creation Date: 5/26/1998 0:00:00  
Receipt Date: 19980330  
Manifest ID: 97271294  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981402522  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD981402522  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.246  
Waste Quantity: 59

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980312
Creation Date:	5/8/1998 0:00:00
Receipt Date:	19980318
Manifest ID:	97273033
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.5212
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980212
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980218
Manifest ID:	97268478
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.3544
Waste Quantity:	85
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980115
Creation Date:	3/31/1998 0:00:00



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Receipt Date: 19980120  
Manifest ID: 97291471  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981402522  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6046  
Waste Quantity: 145  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1997  
Gen EPA ID: CA0000133660

Shipment Date: 19971217  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971222  
Manifest ID: 97291086  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981402522  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.3544  
Waste Quantity: 85  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971126  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971204  
Manifest ID: 97290483  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981402522  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.638  
Waste Quantity: 153  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971015  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971021  
Manifest ID: 96670251  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981402522  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.3794  
Waste Quantity: 91  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970925  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19970930  
Manifest ID: 96669771  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981402522  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.3961

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Waste Quantity:	95
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970904
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970910
Manifest ID:	96673320
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.5838
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970814
Creation Date:	12/11/1997 0:00:00
Receipt Date:	19970815
Manifest ID:	96756687
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.6755
Waste Quantity:	162
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970709

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Creation Date: 12/4/1997 0:00:00  
Receipt Date: 19970715  
Manifest ID: 96757119  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981402522  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6046  
Waste Quantity: 145  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970612  
Creation Date: 12/4/1997 0:00:00  
Receipt Date: 19970618  
Manifest ID: 96755311  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981402522  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6046  
Waste Quantity: 145  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970515  
Creation Date: 7/17/1997 0:00:00  
Receipt Date: 19970516  
Manifest ID: 96645507  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981402522  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.417  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970410  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970416  
Manifest ID: 96643715  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981402522  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4503  
Waste Quantity: 108  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2004  
Gen EPA ID: CA0000133660

Shipment Date: 20040428  
Creation Date: 10/15/2004 10:47:43  
Receipt Date: 20040429  
Manifest ID: 22015154  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: - Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Quantity Tons: 4.94  
Waste Quantity: 1300  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1996  
Gen EPA ID: CA0000133660

Shipment Date: 19961202  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961210  
Manifest ID: 96423227  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.3544  
Waste Quantity: 85  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19961016  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961022  
Manifest ID: 96329456  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.417  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960829
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960905
Manifest ID:	96229691
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4378
Waste Quantity:	105
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960717
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960724
Manifest ID:	96230611
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981402522
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960613
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960617
Manifest ID:	96229045
Trans EPA ID:	CAD982433575

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6046  
Waste Quantity: 145  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960506  
Creation Date: 10/29/1996 0:00:00  
Receipt Date: 19960508  
Manifest ID: 96231094  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981402522  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.7964  
Waste Quantity: 191  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960314  
Creation Date: 10/4/1996 0:00:00  
Receipt Date: 19960319  
Manifest ID: 96230945  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981402522  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Meth Code:	R01 - Recycler
Quantity Tons:	0.442
Waste Quantity:	106
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960215
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960216
Manifest ID:	95794425
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4336
Waste Quantity:	104
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960111
Creation Date:	10/9/1996 0:00:00
Receipt Date:	19960116
Manifest ID:	95182289
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4503
Waste Quantity:	108
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Additional Info:

Year:	1995
Gen EPA ID:	CA0000133660
Shipment Date:	19951214
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951215
Manifest ID:	95616599
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951102
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951107
Manifest ID:	95616788
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.3544
Waste Quantity:	85
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951005
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951010
Manifest ID:	95614241
Trans EPA ID:	CAD982433575

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.3544  
Waste Quantity: 85  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950803  
Creation Date: 4/3/1996 0:00:00  
Receipt Date: 19950808  
Manifest ID: 95181885  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981402522  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6505  
Waste Quantity: 156  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950629  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950630  
Manifest ID: 95613263  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981402522  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Meth Code:	R01 - Recycler
Quantity Tons:	0.3377
Waste Quantity:	81
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950608
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950613
Manifest ID:	95181743
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4378
Waste Quantity:	105
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950518
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950523
Manifest ID:	95181631
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Shipment Date: 19950421  
Creation Date: 3/29/1996 0:00:00  
Receipt Date: 19950424  
Manifest ID: 95182454  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981402522  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4461  
Waste Quantity: 107  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950322  
Creation Date: 10/23/1995 0:00:00  
Receipt Date: 19950324  
Manifest ID: 95261195  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4503  
Waste Quantity: 108  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950215  
Creation Date: 10/23/1995 0:00:00  
Receipt Date: 19950222  
Manifest ID: 95260929  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.5212  
Waste Quantity: 125  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1994  
Gen EPA ID: CA0000133660

Shipment Date: 19941201  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941206  
Manifest ID: 93685987  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981402522  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4295  
Waste Quantity: 103  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19941103  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941107  
Manifest ID: 93685820  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981402522  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Meth Code:	R01 - Recycler
Quantity Tons:	0.8131
Waste Quantity:	195
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940901
Creation Date:	10/17/1995 0:00:00
Receipt Date:	19940906
Manifest ID:	93685245
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.6046
Waste Quantity:	145
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940728
Creation Date:	10/17/1995 0:00:00
Receipt Date:	19940802
Manifest ID:	93179311
Trans EPA ID:	CAD982433575
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD981402522
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD981402522
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.7297
Waste Quantity:	175
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Shipment Date: 19940630  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940705  
Manifest ID: 93179431  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981402522  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.4378  
Waste Quantity: 105  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940610  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940617  
Manifest ID: 93178798  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981402522  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.5295  
Waste Quantity: 127  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940512  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: Not reported  
Manifest ID: 93178622  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: - Not reported  
Quantity Tons: 0.4587  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940414  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: 19940414  
Manifest ID: 93095901  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: CAD981402522  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.3753  
Waste Quantity: 90  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940110  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19950113  
Manifest ID: 95258114  
Trans EPA ID: CAD982433575  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981402522  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 541 - Photochemicals / photo processing waste  
RCRA Code: D011  
Meth Code: R01 - Recycler  
Quantity Tons: 0.9924  
Waste Quantity: 238  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

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

**CERS:**

Name: MICHAEL'S STORE # 5711  
Address: 2398 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 48775  
CERS ID: 10365163  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-09-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5727538  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-25-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Munad Amirah Inspection ID:5331402  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-17-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6235764  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

**Coordinates:**

Site ID: 48775  
Facility Name: Michael's Store # 5711  
Env Int Type Code: HWG  
Program ID: 10365163  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.746740  
Longitude: -116.928730

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: Ryan Draper  
Entity Title: Safety Manager

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

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: Michaels Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: 8000 Bent Branch Drive  
Affiliation City: Irving  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75063  
Affiliation Phone: (972) 409-5786

Affiliation Type Desc: Operator  
Entity Name: Michaels Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (972) 409-5786

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: Chris Ortega  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: RYAN DRAPER, SAFETY MGR  
Entity Title: Not reported  
Affiliation Address: 8000 BENT BRANCH DR  
Affiliation City: IRVING  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75063  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KOHL'S, INC. - STORE #675 (Continued)**

**S112835797**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 8000 BENT BRANCH DR  
Affiliation City: IRVING  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75063  
Affiliation Phone: Not reported

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

**HWTS:**

Name: KMART #7497  
Address: 2398 JAMACHA  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920194367  
EPA ID: CA0000133660  
Inactive Date: 06/30/2004  
Create Date: 12/08/1995  
Last Act Date: 04/03/2006  
Mailing Name: Not reported  
Mailing Address: 3100 W BIG BEAVER RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: TROY, MI 480843163  
Owner Name: KMART CORPORATION  
Owner Address: 3100 WEST BIG BEAVER ROAD  
Owner Address 2: Not reported  
Owner City,State,Zip: TROY, MI 480843163  
Contact Name: BOB MCDUFFEE, LOSS PREVENTION ANLST  
Contact Address: 3100 W BIG BEAVER RD  
Contact Address 2: Not reported  
City,State,Zip: TROY, MI 480843163

**NAICS:**

EPA ID: CA0000133660  
Create Date: 2002-03-14 16:36:26  
NAICS Code: 45211  
NAICS Description: Department Stores  
Issued EPA ID Date: 1995-12-08 00:00:00  
Inactive Date: 2004-06-30 15:01:00  
Facility Name: KMART #7497  
Facility Address: 2398 JAMACHA  
Facility Address 2: Not reported  
Facility City: EL CAJON  
Facility County: 37  
Facility State: CA  
Facility Zip: 920194367

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

F42  
WNW  
1/8-1/4  
0.233 mi.  
1230 ft.

RITE AID #5623  
2516 JAMACHA RD  
EL CAJON, CA 92019

Site 1 of 2 in cluster F

San Diego Co. HMMD  
CERS HAZ WASTE  
CERS

S103646528  
N/A

Relative:  
Higher

Actual:  
351 ft.

HMMD SAN DIEGO:

Name: RITE AID #5623  
Address: 2516 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CA0001012475  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-670-9769  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 04/16/2020  
Facility Owner: Not reported  
Facility Mailing Address: 30 HUNTER LN, CAMP HILL, PA 17011  
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-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0129051  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T21:28:37.000  
Chemical Name: Non RCRA Hazardous Waste, Solid  
Common Name: Non RCRA Hazardous Waste, Solid  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0129052  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T21:28:37.000  
Chemical Name: Flammable Liquid Waste  
Common Name: Flammable Liquid Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0180221  
Trade Secret: N

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EDR ID Number  
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**RITE AID #5623 (Continued)**

**S103646528**

Hazardous Material Type: Not reported  
Last Updated: 2019-03-27T02:34:04.000  
Chemical Name: Aerosols, Waste  
Common Name: Aerosols, Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0180222  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-27T02:34:04.000  
Chemical Name: Corrosive Bases, Waste  
Common Name: Corrosive Bases, Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0180223  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-27T02:34:04.000  
Chemical Name: Non-RCRA Hazardous Wastes  
Common Name: Non-RCRA Hazardous Wastes  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0180224  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-27T02:34:04.000  
Chemical Name: Flammable Liquids, Waste  
Common Name: Flammable Liquids, Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0180225  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-27T02:34:04.000  
Chemical Name: Empty P-Listed Pharmaceutical Containers, Waste  
Common Name: Empty P-Listed Pharmaceutical Containers, Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0180226  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-27T02:34:04.000

Map ID  
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Database(s)

EDR ID Number  
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**RITE AID #5623 (Continued)**

**S103646528**

Chemical Name:	Toxic Pharmaceuticals, Waste
Common Name:	Toxic Pharmaceuticals, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0180227
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-27T02:34:04.000
Chemical Name:	Infectious Wastes, Sharps
Common Name:	Infectious Wastes, Sharps
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0180228
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-27T02:34:04.000
Chemical Name:	Oxidizer Liquids, Waste
Common Name:	Oxidizer Liquids, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0180229
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-27T02:34:04.000
Chemical Name:	Smoking Cessation Products
Common Name:	Nicotine, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0180230
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-27T02:34:04.000
Chemical Name:	Flammable Pharmaceuticals, Waste
Common Name:	Flammable Pharmaceuticals, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0180231
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-27T02:34:04.000
Chemical Name:	Over the Counter Pharmaceuticals, Waste
Common Name:	Over the Counter Pharmaceuticals, Waste

Map ID  
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**RITE AID #5623 (Continued)**

**S103646528**

Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0180232
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-27T02:34:04.000
Chemical Name:	Toxic Wastes
Common Name:	Toxic Wastes
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0129048
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-23T21:28:37.000
Chemical Name:	Aerosol Waste
Common Name:	Aerosol Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0129049
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-23T21:28:37.000
Chemical Name:	Basic Liquids, Corrosive Waste
Common Name:	Basic Liquids, Corrosive Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0129050
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-23T21:28:37.000
Chemical Name:	Non RCRA Hazardous Waste, Liquid
Common Name:	Non RCRA Hazardous Waste, Liquid
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0129053
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-23T21:28:37.000
Chemical Name:	RX P-Listed Empty Pharmaceutical Containers
Common Name:	RX P-Listed Empty Pharmaceutical Containers
Case Number:	Not reported



Map ID  
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**RITE AID #5623 (Continued)**

**S103646528**

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0129054  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T21:28:37.000  
Chemical Name: Rx Toxic Solid Waste  
Common Name: Rx Toxic Solid Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0129055  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T21:28:37.000  
Chemical Name: Toxic Solids  
Common Name: Toxic Solids  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0129056  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T21:28:37.000  
Chemical Name: Acidic Liquids, Corrosive Waste  
Common Name: Acidic Liquids, Corrosive Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0129057  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T21:28:37.000  
Chemical Name: Rx Toxic Liquids Insulin  
Common Name: Rx Toxic Liquids Insulin  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0129058  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-10-23T21:28:37.000  
Chemical Name: Infectious Waste, SHARPS  
Common Name: SHARPS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed

Map ID  
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**RITE AID #5623 (Continued)**

**S103646528**

Active Permit: Y  
Child Record Id: DEH2016-HWAST-0098708  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-10-31T19:46:12.000  
Chemical Name: Aerosol Waste  
Common Name: Aerosol Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0098709  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-10-31T19:46:12.000  
Chemical Name: Basic Liquids, Corrosive Waste  
Common Name: Basic Liquids, Corrosive Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0098710  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-10-31T19:46:12.000  
Chemical Name: Non RCRA Hazardous Waste, Liquid  
Common Name: Non RCRA Hazardous Waste, Liquid  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0098711  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-10-31T19:46:12.000  
Chemical Name: Non RCRA Hazardous Waste, Solid  
Common Name: Non RCRA Hazardous Waste, Solid  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0098712  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-10-31T19:46:12.000  
Chemical Name: Flammable Liquid Waste  
Common Name: Flammable Liquid Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0098713

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**RITE AID #5623 (Continued)**

**S103646528**

Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-10-31T19:46:12.000
Chemical Name:	Liquids Health Enhancing Perishables
Common Name:	Liquids Health Enhancing Perishables
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0098714
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-10-31T19:46:12.000
Chemical Name:	Rx Alcohol Prep Pads
Common Name:	Rx Alcohol Prep Pads
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0098715
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-10-31T19:46:12.000
Chemical Name:	Rx Non RCRA Hazardous Waste, Liquid
Common Name:	Rx Non RCRA Hazardous Waste, Liquid
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0098716
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-10-31T19:46:12.000
Chemical Name:	Rx Non RCRA Hazardous Waste, Solid
Common Name:	Rx Non RCRA Hazardous Waste, Solid
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0098717
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-10-31T19:46:12.000
Chemical Name:	Smoking Cessation Products
Common Name:	Nicotine
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0098718
Trade Secret:	N
Hazardous Material Type:	Not reported

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**RITE AID #5623 (Continued)**

**S103646528**

Last Updated: 2016-10-31T19:46:12.000  
Chemical Name: RX P-Listed Empty Pharmaceutical Containers  
Common Name: RX P-Listed Empty Pharmaceutical Containers  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0098719  
Trade Secret: N  
Hazardous Material Type: Not reported

Last Updated: 2016-10-31T19:46:12.000  
Chemical Name: Solid Health Enhancing Perishables  
Common Name: Solid Health Enhancing Perishables  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0098720  
Trade Secret: N  
Hazardous Material Type: Not reported

Last Updated: 2016-10-31T19:46:12.000  
Chemical Name: Lighters  
Common Name: LIGHTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0098721  
Trade Secret: N  
Hazardous Material Type: Not reported

Last Updated: 2016-10-31T19:46:12.000  
Chemical Name: Oxidizing Liquid Waste  
Common Name: Oxidizing Liquid Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0098722  
Trade Secret: N  
Hazardous Material Type: Not reported

Last Updated: 2016-10-31T19:46:12.000  
Chemical Name: Propane  
Common Name: Propane  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0098723  
Trade Secret: N  
Hazardous Material Type: Not reported

Last Updated: 2016-10-31T19:46:12.000  
Chemical Name: Rx Toxic Solid Waste

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**RITE AID #5623 (Continued)**

**S103646528**

Common Name: Rx Toxic Solid Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0098724  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-10-31T19:46:12.000  
Chemical Name: Toxic Liquid Waste  
Common Name: Toxic Liquid Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0098725  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-10-31T19:46:12.000  
Chemical Name: Toxic Solids  
Common Name: Toxic Solids  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0230316  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-16T08:16:57.000  
Chemical Name: Aerosols, Waste  
Common Name: Aerosols, Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0230317  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-16T08:16:57.000  
Chemical Name: Corrosive Bases, Waste  
Common Name: Corrosive Bases, Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0230318  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-16T08:16:57.000  
Chemical Name: Non-RCRA Hazardous Wastes  
Common Name: Non-RCRA Hazardous Wastes  
Case Number: Not reported

Map ID  
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Database(s)

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**RITE AID #5623 (Continued)**

**S103646528**

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0230319  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-16T08:16:57.000  
Chemical Name: Flammable Liquids, Waste  
Common Name: Flammable Liquids, Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0230320  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-16T08:16:57.000  
Chemical Name: Empty P-Listed Pharmaceutical Containers, Waste  
Common Name: Empty P-Listed Pharmaceutical Containers, Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0230321  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-16T08:16:57.000  
Chemical Name: Infectious Wastes, Sharps  
Common Name: Infectious Wastes, Sharps  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0230322  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-16T08:16:57.000  
Chemical Name: Oxidizer Liquids, Waste  
Common Name: Oxidizer Liquids, Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0230323  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-16T08:16:57.000  
Chemical Name: Nicotine, Waste  
Common Name: Nicotine, Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed

Map ID  
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Database(s)

EDR ID Number  
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**RITE AID #5623 (Continued)**

**S103646528**

Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0230324
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-16T08:16:57.000
Chemical Name:	Flammable Pharmaceuticals, Waste
Common Name:	Flammable Pharmaceuticals, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0230325
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-16T08:16:57.000
Chemical Name:	Over the Counter Pharmaceuticals, Waste
Common Name:	Over the Counter Pharmaceuticals, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0230326
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-16T08:16:57.000
Chemical Name:	Bleach +oGe?GC# Liquid & Spill Clean Up, Waste
Common Name:	Bleach +oGe?GC# Liquid & Spill Clean Up, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0230327
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-16T08:16:57.000
Chemical Name:	Broken Fluorescent Bulbs, Waste
Common Name:	Broken Fluorescent Bulbs, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0230328
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-16T08:16:57.000
Chemical Name:	Flammable Solids, Waste
Common Name:	Flammable Solids, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0230329

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**RITE AID #5623 (Continued)**

**S103646528**

Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-16T08:16:57.000
Chemical Name:	Corrosive Acids, Waste
Common Name:	Corrosive Acids, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0230330
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-16T08:16:57.000
Chemical Name:	Non-RCRA Once-Containing - Empty Cardboard Boxes, Waste
Common Name:	Non-RCRA Once-Containing - Empty Cardboard Boxes, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0150802
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-08-11T00:36:20.000
Chemical Name:	Aerosol Waste
Common Name:	Aerosol Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0150803
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-08-11T00:36:20.000
Chemical Name:	Basic Liquids, Corrosive Waste
Common Name:	Basic Liquids, Corrosive Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0150804
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-08-11T00:36:20.000
Chemical Name:	Non RCRA Hazardous Waste, Liquid
Common Name:	Non RCRA Hazardous Waste, Liquid
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0150805
Trade Secret:	N
Hazardous Material Type:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**RITE AID #5623 (Continued)**

**S103646528**

Last Updated:	2018-08-11T00:36:20.000
Chemical Name:	Non RCRA Hazardous Waste, Solid
Common Name:	Non RCRA Hazardous Waste, Solid
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0150806
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-08-11T00:36:20.000
Chemical Name:	Flammable Liquid Waste
Common Name:	Flammable Liquid Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0150807
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-08-11T00:36:20.000
Chemical Name:	RX P-Listed Empty Pharmaceutical Containers
Common Name:	RX P-Listed Empty Pharmaceutical Containers
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0150808
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-08-11T00:36:20.000
Chemical Name:	Rx Toxic Solid Waste
Common Name:	Rx Toxic Solid Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0150809
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-08-11T00:36:20.000
Chemical Name:	Rx Toxic Liquids Insulin
Common Name:	Rx Toxic Liquids Insulin
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0150810
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-08-11T00:36:20.000
Chemical Name:	Infectious Waste, SHARPS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**RITE AID #5623 (Continued)**

**S103646528**

Common Name: SHARPS  
Case Number: Not reported  
  
Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0150811  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-11T00:36:20.000  
Chemical Name: Broken Fluorescent Bulbs (No Tubes)  
Common Name: Broken Fluorescent Bulbs (No Tubes)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0150814  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-11T00:36:20.000  
Chemical Name: Smoking Cessation Products  
Common Name: Nicotine  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0150815  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-11T00:36:20.000  
Chemical Name: Solid Health Enhancing Perishables  
Common Name: Solid Health Enhancing Perishables  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0196806  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-02T03:39:33.000  
Chemical Name: Toxic Wastes  
Common Name: Toxic Wastes  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0196795  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-02T03:39:33.000  
Chemical Name: Aerosols, Waste  
Common Name: Aerosols, Waste  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
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**RITE AID #5623 (Continued)**

**S103646528**

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0196796  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-02T03:39:33.000  
Chemical Name: Corrosive Bases, Waste  
Common Name: Corrosive Bases, Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0196797  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-02T03:39:33.000  
Chemical Name: Non-RCRA Hazardous Wastes  
Common Name: Non-RCRA Hazardous Wastes  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0196798  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-02T03:39:33.000  
Chemical Name: Flammable Liquids, Waste  
Common Name: Flammable Liquids, Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0196799  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-02T03:39:33.000  
Chemical Name: Empty P-Listed Pharmaceutical Containers, Waste  
Common Name: Empty P-Listed Pharmaceutical Containers, Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0196800  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-11-02T03:39:33.000  
Chemical Name: Toxic Pharmaceuticals, Waste  
Common Name: Toxic Pharmaceuticals, Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed

Map ID  
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Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #5623 (Continued)**

**S103646528**

Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0196801
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-11-02T03:39:33.000
Chemical Name:	Infectious Wastes, Sharps
Common Name:	Infectious Wastes, Sharps
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0196802
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-11-02T03:39:33.000
Chemical Name:	Oxidizer Liquids, Waste
Common Name:	Oxidizer Liquids, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0196803
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-11-02T03:39:33.000
Chemical Name:	Smoking Cessation Products
Common Name:	Nicotine, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0196804
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-11-02T03:39:33.000
Chemical Name:	Flammable Pharmaceuticals, Waste
Common Name:	Flammable Pharmaceuticals, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0196805
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-11-02T03:39:33.000
Chemical Name:	Over the Counter Pharmaceuticals, Waste
Common Name:	Over the Counter Pharmaceuticals, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0150812

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**RITE AID #5623 (Continued)**

**S103646528**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-11T00:36:20.000  
Chemical Name: Liquid Health Enhancing Perishables  
Common Name: Liquid Health Enhancing Perishables  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0150813  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-08-11T00:36:20.000  
Chemical Name: Oxidizing Liquid Waste  
Common Name: Oxidizing Liquid Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0217881  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-21T17:18:07.000  
Chemical Name: Aerosols, Waste  
Common Name: Aerosols, Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0217882  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-21T17:18:07.000  
Chemical Name: Corrosive Bases, Waste  
Common Name: Corrosive Bases, Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0217890  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-21T17:18:07.000  
Chemical Name: Over the Counter Pharmaceuticals, Waste  
Common Name: Over the Counter Pharmaceuticals, Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0217892  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
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Database(s)

EDR ID Number  
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**RITE AID #5623 (Continued)**

**S103646528**

Last Updated: 2020-02-21T17:18:07.000  
Chemical Name: Broken Fluorescent Bulbs, Waste  
Common Name: Broken Fluorescent Bulbs, Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0217883  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2020-02-21T17:18:07.000  
Chemical Name: Non-RCRA Hazardous Wastes  
Common Name: Non-RCRA Hazardous Wastes  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0217884  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2020-02-21T17:18:07.000  
Chemical Name: Flammable Liquids, Waste  
Common Name: Flammable Liquids, Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0217885  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-21T17:18:07.000  
Chemical Name: Empty P-Listed Pharmaceutical Containers, Waste  
Common Name: Empty P-Listed Pharmaceutical Containers, Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0217886  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2020-02-21T17:18:07.000  
Chemical Name: Infectious Wastes, Sharps  
Common Name: Infectious Wastes, Sharps  
Case Number: Not reported

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0217887  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2020-02-21T17:18:07.000  
Chemical Name: Oxidizer Liquids, Waste

Map ID  
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MAP FINDINGS

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**RITE AID #5623 (Continued)**

**S103646528**

Common Name:	Oxidizer Liquids, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0217888
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-21T17:18:07.000
Chemical Name:	Nicotine, Waste
Common Name:	Nicotine, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0217889
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-21T17:18:07.000
Chemical Name:	Flammable Pharmaceuticals, Waste
Common Name:	Flammable Pharmaceuticals, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0217891
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-21T17:18:07.000
Chemical Name:	Bleach +oGe?GC# Liquid & Spill Clean Up, Waste
Common Name:	Bleach +oGe?GC# Liquid & Spill Clean Up, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0217893
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-21T17:18:07.000
Chemical Name:	Flammable Solids, Waste
Common Name:	Flammable Solids, Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-137552
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0217894
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-02-21T17:18:07.000
Chemical Name:	Corrosive Acids, Waste
Common Name:	Corrosive Acids, Waste
Case Number:	Not reported

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**RITE AID #5623 (Continued)**

**S103646528**

Record ID: DEH2002-HUPFP-137552  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0217895  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-21T17:18:07.000  
Chemical Name: Non-RCRA Once-Containing - Empty Cardboard Boxes, Waste  
Common Name: Non-RCRA Once-Containing - Empty Cardboard Boxes, Waste  
Case Number: Not reported

Name: RITE AID #5623  
Address: 2516 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: 137552  
Business Type: 6HK42  
EPA Id Number: CA0001012475  
APN: 502-040-44-00  
Last HMMD Inspection: 08/09/2011  
Facility Telephone: 619-670-9790  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: RITE AID CORPORATION  
Facility Mailing Address: 30 HUNTER LN  
Facility Mailing City: Camp Hill  
Facility Mailing State: PA  
Facility Mailing Zip: 17011  
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: 137552  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Other Information: WASTE CORROSIVE - BASES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 137552  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Other Information: WASTE OXIDIZERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 137552  
Update Date: 11/02/2012



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MAP FINDINGS

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Database(s)

EDR ID Number  
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**RITE AID #5623 (Continued)**

**S103646528**

Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: STATE REGULATED TOXIC WASTES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 137552  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Other Information: AEROSOLS AND FLAMMABLES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 137552  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 311 PHARMACEUTICAL WASTE  
Other Information: RCRA HAZARDOUS WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 137552  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 791 LIQUIDS WITH PH <OR= 2  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 137552  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 137552  
Update Date: 11/02/2012  
Inspection Date: 08/09/2011  
Violation Code: 6HV4303  
Violation: SQG:NO MED WASTE DISPOSAL RECORDS  
Violation Citation: Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years (SQG). 117945(b)  
Activity: ACTIVE

Permit Number: 137552  
Update Date: 11/02/2012  
Inspection Date: 08/09/2011

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Database(s)

EDR ID Number  
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**RITE AID #5623 (Continued)**

**S103646528**

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: 137552  
Update Date: 11/02/2012  
Inspection Date: 08/09/2011  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Name: RITE AID #5623  
Address: 2516 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: 137552  
Business Type: 6HK42  
EPA Id Number: CA0001012475  
APN: 502-040-44-00  
Last HMMD Inspection: 08/09/2011  
Facility Telephone: 619-670-9790  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: RITE AID CORPORATION  
Facility Mailing Address: 30 HUNTER LN  
Facility Mailing City: Camp Hill  
Facility Mailing State: PA  
Facility Mailing Zip: 17011  
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: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 137552  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N  
Other Information: WASTE CORROSIVE - BASES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 137552  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION  
Other Information: WASTE OXIDIZERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported

Map ID  
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**RITE AID #5623 (Continued)**

**S103646528**

Hazardous Categories 2: Not reported

Permit Number: 137552  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: STATE REGULATED TOXIC WASTES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 137552  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Other Information: AEROSOLS AND FLAMMABLES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 137552  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 311 PHARMACEUTICAL WASTE  
Other Information: RCRA HAZARDOUS WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 137552  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 791 LIQUIDS WITH PH <OR= 2  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 137552  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

**Violations Active Permits:**

Permit Number: 137552  
Update Date: 11/02/2012  
Inspection Date: 08/09/2011  
Violation Code: 6HV4303  
Violation: SQG:NO MED WASTE DISPOSAL RECORDS  
Violation Citation: Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years (SQG). 117945(b)  
Activity: ACTIVE

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**RITE AID #5623 (Continued)**

**S103646528**

Permit Number: 137552  
Update Date: 11/02/2012  
Inspection Date: 08/09/2011  
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: 137552  
Update Date: 11/02/2012  
Inspection Date: 08/09/2011  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

**CERS HAZ WASTE:**

Name: RITE AID #5623  
Address: 2516 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 61861  
CERS ID: 10365040  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: RITE AID #5623  
Address: 2516 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 61861  
CERS ID: 10365040  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-26-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:4213046  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-26-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:4213046  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-15-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #5623 (Continued)**

**S103646528**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5727594  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-01-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6240505  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 61861  
Facility Name: RITE AID #5623  
Env Int Type Code: HWG  
Program ID: 10365040  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.746190  
Longitude: -116.930490

Affiliation:  
Affiliation Type Desc: Operator  
Entity Name: Rite Aid #5623  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 670-9769

Affiliation Type Desc: Document Preparer  
Entity Name: Jordan Anderson  
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: Joseph A. Chest  
Entity Title: Not reported  
Affiliation Address: 30 HUNTER LN  
Affiliation City: CAMP HILL  
Affiliation State: PA  
Affiliation Country: Not reported  
Affiliation Zip: 17011  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #5623 (Continued)**

**S103646528**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 30 HUNTER LN, Attn EHS  
Affiliation City: CAMP HILL  
Affiliation State: PA  
Affiliation Country: Not reported  
Affiliation Zip: 17011  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Thrifty Payless, Inc  
Entity Title: Not reported  
Affiliation Address: 30 Hunter Lane  
Affiliation City: Camp Hill  
Affiliation State: PA  
Affiliation Country: United States  
Affiliation Zip: 17011  
Affiliation Phone: (717) 761-2633

Affiliation Type Desc: Identification Signer  
Entity Name: Joseph A. Chest  
Entity Title: Manager, EHS  
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: PL Rancho LP  
Entity Title: Not reported  
Affiliation Address: 18001 Sky Park Circle, Suite H  
Affiliation City: Irvine  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92614  
Affiliation Phone: (949) 252-3870

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: RITE AID 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

**RITE AID #5623 (Continued)**

**S103646528**

Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**F43**  
**WNW**  
**1/8-1/4**  
**0.233 mi.**  
**1230 ft.**

**RITE AID #5623**  
**2516 JAMACHA ROAD**  
**EL CAJON, CA 92019**  
**Site 2 of 2 in cluster F**

**RCRA-SQG 1000985183**  
**CA0001012475**

**Relative:**  
**Higher**  
**Actual:**  
**351 ft.**

RCRA-LQG:  
 Date Form Received by Agency: 2019-04-29 00:00:00.0  
 Handler Name: RITE AID #5623  
 Handler Address: 2516 JAMACHA ROAD  
 Handler City,State,Zip: EL CAJON, CA 92019-0000  
 EPA ID: CA0001012475  
 Contact Name: JOSEPH A CHEST  
 Contact Address: HUNTER LANE  
 Contact City,State,Zip: CAMP HILL, PA 17011  
 Contact Telephone: 717-975-8643  
 Contact Fax: 717-972-3989  
 Contact Email: EHS@RITEAID.COM  
 Contact Title: MANAGER, ENVIORNMENTAL LANE  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: HUNTER LANE  
 Mailing City,State,Zip: CAMP HILL, PA 17011  
 Owner Name: PL RANCHO LP C/O KIMICO REALTY  
 Owner Type: Private  
 Operator Name: THRIFTY PAYLESS INC  
 Operator Type: Private  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: NN  
 Sub-Part K Indicator: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RITE AID #5623 (Continued)**

**1000985183**

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-03 13:40:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	Not reported

**Hazardous Waste Summary:**

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D024
Waste Description:	M-CRESOL



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #5623 (Continued)**

**1000985183**

Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Waste Code:	U165
Waste Description:	NAPHTHALENE
Waste Code:	U201
Waste Description:	1,3-BENZENEDIOL (OR) RESORCINOL

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RITE AID CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 3165
Owner/Operator City,State,Zip:	HARRISBURG, PA 17105
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RITE AID CORP
Legal Status:	Private
Date Became Current:	1962-09-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LN
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	717-730-8225
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	THRIFTY PAYLESS INC
Legal Status:	Private
Date Became Current:	1993-07-27 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PL RANCHO LP C/O KIMICO REALTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #5623 (Continued)**

**1000985183**

Legal Status: Private  
Date Became Current: 1993-07-28 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 18001 SKY PARK CIRCLE STE H  
Owner/Operator City,State,Zip: IRVINE, CA 92614  
Owner/Operator Telephone: 949-252-3870  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: PL RANCHO LP  
Legal Status: Private  
Date Became Current: 1993-07-28 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 18001 SKY PARK CIR STE H  
Owner/Operator City,State,Zip: IRVINE, CA 92614  
Owner/Operator Telephone: 949-252-3870  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THRIFTY PAYLESS INC  
Legal Status: Private  
Date Became Current: 1993-07-27 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THRIFTY PAYLESS INC  
Legal Status: Private  
Date Became Current: 1993-07-27 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 30 HUNTER LANE  
Owner/Operator City,State,Zip: CAMP HILL, PA 17011  
Owner/Operator Telephone: 949-252-3870  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: PL RANCHO LP  
Legal Status: Private  
Date Became Current: 1993-07-28 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 18001 SKY PARK CIR STE H  
Owner/Operator City,State,Zip: IRVINE, CA 92614  
Owner/Operator Telephone: 949-252-3870  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #5623 (Continued)**

**1000985183**

Owner/Operator Indicator: Operator  
Owner/Operator Name: THRIFTY PAYLESS INC  
Legal Status: Private  
Date Became Current: 1993-07-27 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 30 HUNTER LANE  
Owner/Operator City,State,Zip: CAMP HILL, PA 17011  
Owner/Operator Telephone: 949-252-3870  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: THRIFTY PAYLESS INC  
Legal Status: Private  
Date Became Current: 1993-07-27 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: RITE AID CORP  
Legal Status: Private  
Date Became Current: 1962-09-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 30 HUNTER LN  
Owner/Operator City,State,Zip: CAMP HILL, PA 17011  
Owner/Operator Telephone: 717-730-8225  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: PL RANCHO LP  
Legal Status: Private  
Date Became Current: 1993-07-28 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 18001 SKY PARK CIR STE H  
Owner/Operator City,State,Zip: IRVINE, CA 92614  
Owner/Operator Telephone: 949-252-3870  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: PL RANCHO LP C/O KIMICO REALTY  
Legal Status: Private  
Date Became Current: 1993-07-28 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 18001 SKY PARK CIRCLE STE H  
Owner/Operator City,State,Zip: IRVINE, CA 92614  
Owner/Operator Telephone: 949-252-3870  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #5623 (Continued)**

**1000985183**

Owner/Operator Fax: Not reported  
Owner/Operator Email: EHS@RITEAID.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: THRIFTY PAYLESS  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 9275 SW PEYTON LN  
Owner/Operator City,State,Zip: WILSONVILLE, OR 97070  
Owner/Operator Telephone: 503-685-6563  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-04-14 00:00:00.0  
Handler Name: RITE AID #5623  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2018-02-23 00:00:00.0  
Handler Name: RITE AID #5623  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 1995-01-25 00:00:00.0  
Handler Name: RITE AID CORP NO 5623  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 1998-11-04 00:00:00.0  
Handler Name: RITE AID CORP NO 5623

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #5623 (Continued)**

**1000985183**

Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2010-09-02 00:00:00.0  
Handler Name: RITE AID 5623  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2015-07-13 00:00:00.0  
Handler Name: RITE AID NO 5623  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2017-02-09 00:00:00.0  
Handler Name: RITE AID # 5623  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2019-04-29 00:00:00.0  
Handler Name: RITE AID #5623  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RITE AID #5623 (Continued)**

**1000985183**

Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: No  
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44611  
 NAICS Description: PHARMACIES AND DRUG STORES  
  
 NAICS Code: 446110  
 NAICS Description: PHARMACIES AND DRUG STORES

**G44**  
**West**  
**1/8-1/4**  
**0.249 mi.**  
**1313 ft.**

**SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S A**  
**2658 JAMACHA RD**  
**EL CAJON, CA 92019**  
  
**Site 1 of 5 in cluster G**

**CERS TANKS** **S123629549**  
**HAZNET** **N/A**  
**HWTS**

**Relative:**  
**Lower**  
  
**Actual:**  
**337 ft.**

**CERS TANKS:**  
 Name: SOAPY JOE'S RANCHO SAN DIEGO INC.  
 Address: 2658 JAMACHA RD  
 City,State,Zip: EL CAJON, CA 92019  
 Site ID: 372789  
 CERS ID: 10160681  
 CERS Description: Aboveground Petroleum Storage

**Violations:**

Site ID: 372789  
 Site Name: Soapy Joe's Rancho San Diego Inc.  
 Violation Date: 04-05-2018  
 Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)  
  
 Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.  
  
 Violation Notes: Returned to compliance on 06/19/2018. Inspection Sequence ID:5918576  
 Violation Division: San Diego County Department of Env Health  
 Violation Program: HW  
 Violation Source: CERS

Site ID: 372789  
 Site Name: Soapy Joe's Rancho San Diego Inc.  
 Violation Date: 04-05-2018  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
  
 Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.  
  
 Violation Notes: Returned to compliance on 06/20/2018. Inspection Sequence ID:5918576  
 Violation Division: San Diego County Department of Env Health  
 Violation Program: APSA  
 Violation Source: CERS

Site ID: 372789  
 Site Name: Soapy Joe's Rancho San Diego Inc.  
 Violation Date: 06-03-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE (Continued)**

**S123629549**

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 08/30/2016. Inspection Sequence ID:5502632;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 04-05-2018  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.  
Violation Notes: Returned to compliance on 04/05/2019. Inspection Sequence ID:5918576  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 04-05-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 06/19/2018. Inspection Sequence ID:5918576  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 06-03-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.  
Violation Notes: Returned to compliance on 09/02/2016. Inspection Sequence ID:5502632  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 04-05-2018  
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35  
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE (Continued)**

**S123629549**

Violation Notes: emergency, unless aisle space is not needed for any of these purposes.  
Returned to compliance on 06/19/2018. Inspection Sequence ID:5918576  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 04-05-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to implement the SPCC Plan.  
Violation Notes: Returned to compliance on 06/20/2018. Inspection Sequence ID:5918576  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 04-05-2018  
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.

Violation Notes: Returned to compliance on 06/20/2018. Inspection Sequence ID:5918576  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 04-05-2018  
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 06/08/2018. Inspection Sequence ID:5918576  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 04-05-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 06/19/2018. Inspection Sequence ID:5918576  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE (Continued)**

**S123629549**

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 06-03-2016  
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 07/06/2016. Inspection Sequence ID:5502632  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 06-03-2016  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.  
Violation Notes: Returned to compliance on 06/20/2016. Inspection Sequence ID:5502632  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 04-05-2018  
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)  
Violation Description: Failure to include in the SPCC plan an adequate description of employee training. Training shall address, at a minimum: operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; content of the facility SPCC plan; and annual discharge prevention briefings for oil-handling personnel to assure adequate understanding of the SPCC plan.  
Violation Notes: Returned to compliance on 06/20/2018. Inspection Sequence ID:5918576  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 06-03-2016  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 06/14/2016. Inspection Sequence ID:5502632  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE (Continued)**

**S123629549**

Violation Date: 06-03-2016  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 09/20/2016. Inspection Sequence ID:5502632  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 04-05-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 06/08/2018. Inspection Sequence ID:5918576  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 06-03-2016  
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 08/30/2016. Inspection Sequence ID:5502632; Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 04-05-2018  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 06/08/2018. Inspection Sequence ID:5918576  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE (Continued)**

**S123629549**

Eval Date: 02-10-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6413571  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5918576  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5918576  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-03-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5502632  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5918576  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-03-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5502632  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-30-2015  
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

**SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE (Continued)**

**S123629549**

Eval Notes: Inspector: Munad Amirah Inspection ID:4519395  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6413571  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-03-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5502632  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Munad Amirah Inspection ID:4519395  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 372789  
Facility Name: Soapy Joe's Rancho San Diego Inc.  
Env Int Type Code: HMBP  
Program ID: 10160681  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.743690  
Longitude: -116.932710

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Isaac Lee/Wil Brinkerhoff  
Entity Title: Not reported  
Affiliation Address: 11465 Woodside Ave  
Affiliation City: Santee  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92071  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Isaac Lee  
Entity Title: Sr VP Of Operations

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE (Continued)**

**S123629549**

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: 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: 2658 Jamacha Rd  
Affiliation City: El Cajon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92019  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Soapy Joes  
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: Lorens Attisha  
Entity Title: Not reported  
Affiliation Address: 11465 Woodside Ave  
Affiliation City: Santee  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92071  
Affiliation Phone: (619) 474-1125

Affiliation Type Desc: Operator  
Entity Name: LORENS ATTISHA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 474-1125

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE (Continued)**

**S123629549**

Affiliation Type Desc: Document Preparer  
Entity Name: Eugene Hotta  
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: Legal Owner  
Entity Name: LORENS ATTISHA  
Entity Title: Not reported  
Affiliation Address: 11465 Woodside Ave.  
Affiliation City: Santee  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92071  
Affiliation Phone: (619) 474-1125

**HAZNET:**

Name: SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE  
Address: 2658 JAMACHA RD  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920710000  
Contact: JOHN LANGLEY  
Telephone: 6194741125  
Mailing Name: Not reported  
Mailing Address: 11465 WOODSIDE AVE

Year: 2019  
Gepaid: CAL000381761  
TSD EPA ID: CAT080013352  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 2.91900

Year: 2018  
Gepaid: CAL000381761  
TSD EPA ID: CAD097030993  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.07500

Year: 2017  
Gepaid: CAL000381761  
TSD EPA ID: CAD097030993  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.125

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE (Continued)

S123629549

Additional Info:

Year: 2017  
Gen EPA ID: CAL000381761  
  
Shipment Date: 20170130  
Creation Date: 5/17/2017 18:31:39  
Receipt Date: 20170209  
Manifest ID: 010860387JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US ECOLOGY VERNON, INC.  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

HWTS:

Name: SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE  
Address: 2658 JAMACHA RD  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 92019  
EPA ID: CAL000381761  
Inactive Date: Not reported  
Create Date: 01/22/2013  
Last Act Date: 08/22/2019  
Mailing Name: Not reported  
Mailing Address: 11465 WOODSIDE AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SANTEE, CA 920710000  
Owner Name: SOAPY JOE'S RANCHO SAN DIEGO INC  
Owner Address: 11465 WOODSIDE AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: SANTEE, CA 920710000  
Contact Name: JOHN LANGLEY  
Contact Address: 2658 JAMACHA RD  
Contact Address 2: Not reported  
City,State,Zip: EL CAJON, CA 92019

NAICS:

EPA ID: CAL000381761  
Create Date: 2013-01-22 14:43:08  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2013-01-22 14:43:08

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE (Continued)**

**S123629549**

Inactive Date: Not reported  
Facility Name: SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE  
Facility Address: 2658 JAMACHA RD  
Facility Address 2: Not reported  
Facility City: EL CAJON  
Facility County: 37  
Facility State: CA  
Facility Zip: 92019

**G45**  
**West**  
**1/8-1/4**  
**0.249 mi.**  
**1313 ft.**

**EZ LUBE**  
**2658 JAMACHA RD**  
**EL CAJON, CA 92019**  
**Site 2 of 5 in cluster G**

**AST S104753865**  
**San Diego Co. HMMD N/A**

**Relative:**  
**Lower**  
**Actual:**  
**337 ft.**

AST:  
Name: E-Z LUBE  
Address: 2658 JAMACHA RD  
City/Zip: EL CAJON,  
Certified Unified Program Agencies: San Diego  
Owner: E-Z LUBE  
Total Gallons: 2315  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

HMMD SAN DIEGO:  
Name: EZ LUBE  
Address: 2658 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: 133559  
Business Type: 6HK26  
EPA Id Number: CAL000146605  
APN: 502-260-01-00  
Last HMMD Inspection: 03/02/2009



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EZ LUBE (Continued)**

**S104753865**

Facility Telephone: 619-660-7732  
Permit Status: INAC  
Permit Expiration: 04/30/2012  
Date Last Updated: 11/02/2012  
Facility Owner: EZ LUBE LLC  
Facility Mailing Address: 3540 HOWARD WY #200  
Facility Mailing City: Costa Mesa  
Facility Mailing State: CA  
Facility Mailing Zip: 92626  
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

Violations Inactive Permits:

Permit Number: 133559  
Update Date: 11/02/2012  
Inspection Date: 03/12/2003  
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: Inactive Permit

Permit Number: 133559  
Update Date: 11/02/2012  
Inspection Date: 08/23/2004  
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: Inactive Permit

Name: EZ LUBE  
Address: 2658 JAMACHA RD  
City, State, Zip: EL CAJON, CA 92019  
Permit Number: 133559  
Business Type: 6HK26  
EPA Id Number: CAL000146605  
APN: 502-260-01-00  
Last HMMD Inspection: 03/02/2009  
Facility Telephone: 619-660-7732  
Permit Status: INAC  
Permit Expiration: 04/30/2012  
Date Last Updated: 11/02/2012  
Facility Owner: EZ LUBE LLC  
Facility Mailing Address: 3540 HOWARD WY #200  
Facility Mailing City: Costa Mesa  
Facility Mailing State: CA  
Facility Mailing Zip: 92626  
UST Owner: Not reported  
Handle Regulated Hazmat: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EZ LUBE (Continued)**

**S104753865**

Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 133559  
Update Date: 11/02/2012  
Inspection Date: 03/12/2003  
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: Inactive Permit

Permit Number: 133559  
Update Date: 11/02/2012  
Inspection Date: 08/23/2004  
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: Inactive Permit

Name: EZ LUBE  
Address: 2658 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: 133559  
Business Type: 6HK26  
EPA Id Number: CAL000146605  
APN: 502-260-01-00  
Last HMMD Inspection: 03/02/2009  
Facility Telephone: 619-660-7732  
Permit Status: INAC  
Permit Expiration: 04/30/2012  
Date Last Updated: 11/02/2012  
Facility Owner: EZ LUBE LLC  
Facility Mailing Address: 3540 HOWARD WY #200  
Facility Mailing City: Costa Mesa  
Facility Mailing State: CA  
Facility Mailing Zip: 92626  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 133559  
Update Date: 11/02/2012  
Inspection Date: 03/12/2003  
Violation Code: 6HV0401

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EZ LUBE (Continued)**

**S104753865**

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: Inactive Permit  
 Permit Number: 133559  
 Update Date: 11/02/2012  
 Inspection Date: 08/23/2004  
 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: Inactive Permit

**G46**  
**West**  
**1/8-1/4**  
**0.249 mi.**  
**1313 ft.**

**SOAPY JOE'S RANCHO SAN DIEGO INC.**  
**2658 JAMACHA RD**  
**EL CAJON, CA 92019**  
**Site 3 of 5 in cluster G**

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS**  
**S113080614**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**337 ft.**

**HMMD SAN DIEGO:**  
 Name: SOAPY JOE'S RANCHO SAN DIEGO INC.  
 Address: 2658 JAMACHA RD  
 City,State,Zip: EL CAJON, CA 92019  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: Cal000381761  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: 619-474-1125  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 02/11/2020  
 Facility Owner: Not reported  
 Facility Mailing Address: 11465 Woodside Ave., Santee, CA 92071  
 Facility Mailing City: Not reported  
 Facility Mailing State: Not reported  
 Facility Mailing Zip: Not reported  
 UST Owner: N  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: N  
 Generate Medical Waste: Not reported  
 Inspection Violation:  
 Record ID: DEH2012-HUPFP-216456  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Facility Id Number: 37-000-216456  
 Program Element: Hazardous Waste Generator  
 Inspection Type: Routine  
 Inspection Number: 5918576  
 Return To Compliance Date: 2018-06-19T00:00:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)**

**S113080614**

Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-11T04:56:28.000  
Inspection Date: 2018-04-05T00:00:00.000  
Violation Code: 3030036 Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.35

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216456  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5918576  
Return To Compliance Date: 2018-06-19T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-11T04:56:28.000  
Inspection Date: 2018-04-05T00:00:00.000  
Violation Code: 3130012 Failed to conduct daily inspections and/or maintain the inspection records for hazardous waste tank system. 22 CCR 66265.195(a)(c)

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216456  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5918576  
Return To Compliance Date: 2018-06-08T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-11T04:56:28.000  
Inspection Date: 2018-04-05T00:00:00.000  
Violation Code: 3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216456  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 5918576  
Return To Compliance Date: 2018-06-20T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)**

**S113080614**

Last Update: 2020-02-11T04:56:28.000  
Inspection Date: 2018-04-05T00:00:00.000  
Violation Code: 4030038 Failed to implement the SPCC Plan. HSC 25270.4.5(a), 40 CFR 112.3, 112.6

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216456  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 5918576  
Return To Compliance Date: 2018-06-20T00:00:00.000  
Nov: No

Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-11T04:56:28.000  
Inspection Date: 2018-04-05T00:00:00.000  
Violation Code: 4010023 Failed to conduct annual discharge prevention briefings to ensure understanding of SPCC plan. (40 CFR 112.7(f)(3).) HSC 25270.4.5(a)

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216456  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 5918576  
Return To Compliance Date: 2018-06-20T00:00:00.000  
Nov: No

Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-11T04:56:28.000  
Inspection Date: 2018-04-05T00:00:00.000  
Violation Code: 4010008 Failed to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended. (40 CFR 112.3(e)(1).) HSC 25270.4.5(a)

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216456  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 5918576  
Return To Compliance Date: 2018-06-19T00:00:00.000  
Nov: No

Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-11T04:56:28.000  
Inspection Date: 2018-04-05T00:00:00.000  
Violation Code: 4010021 Failed to have record of inspections and integrity tests

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

signed by the appropriate supervisor or inspector, keep written procedures and records of inspections and integrity tests for at least three years, and/or keep comparison records. (40 CFR 112.7(e), 112.8(c)(6).) HSC 25270.4.5(a)

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216456  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5502632  
Return To Compliance Date: 2016-06-14T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-11T04:56:28.000  
Inspection Date: 2016-06-03T16:20:00.000  
Violation Code: 1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216456  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5502632  
Return To Compliance Date: 2016-08-30T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-11T04:56:28.000  
Inspection Date: 2016-06-03T16:20:00.000  
Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216456  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5502632  
Return To Compliance Date: 2016-07-06T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-11T04:56:28.000  
Inspection Date: 2016-06-03T16:20:00.000  
Violation Code: 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)**

**S113080614**

Active Permit: Y  
Facility Id Number: 37-000-216456  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5502632  
Return To Compliance Date: 2016-09-02T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-11T04:56:28.000  
Inspection Date: 2016-06-03T16:20:00.000  
Violation Code: 1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A)

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216456  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5918576  
Return To Compliance Date: 2018-06-20T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-11T04:56:28.000  
Inspection Date: 2018-04-05T00:00:00.000  
Violation Code: 1010017 HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216456  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5918576  
Return To Compliance Date: 2018-06-08T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-11T04:56:28.000  
Inspection Date: 2018-04-05T00:00:00.000  
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: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216456  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5918576

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)**

**S113080614**

Return To Compliance Date: 2018-06-19T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-11T04:56:28.000  
Inspection Date: 2018-04-05T00:00:00.000  
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: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216456  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5502632  
Return To Compliance Date: 2016-09-20T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-11T04:56:28.000  
Inspection Date: 2016-06-03T16:20:00.000  
Violation Code: 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216456  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5918576  
Return To Compliance Date: 2019-04-05T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-11T04:56:28.000  
Inspection Date: 2018-04-05T00:00:00.000  
Violation Code: 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216456  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 5502632  
Return To Compliance Date: 2016-06-20T00:00:00.000  
Nov: Yes  
Violation Classification: Class I



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)**

**S113080614**

Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-11T04:56:28.000  
Inspection Date: 2016-06-03T16:20:00.000  
Violation Code: 4010001 Failed to prepare and implement a written spill prevention control and countermeasures (SPCC) Plan in accordance with 40 CFR Part 112 (sec. 112.3). HSC 25270.4.5(a)

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216456  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5918576  
Return To Compliance Date: 2018-06-08T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-11T04:56:28.000  
Inspection Date: 2018-04-05T00:00:00.000  
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216456  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5502632  
Return To Compliance Date: 2016-08-30T00:00:00.000  
Nov: Yes  
Violation Classification: Class I  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-11T04:56:28.000  
Inspection Date: 2016-06-03T16:20:00.000  
Violation Code: HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907

**Waste and Materials:**

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0107555  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-08-01T02:32:00.000  
Chemical Name: Silicone Oil  
Common Name: Tire Shine  
Case Number: 63148-62-9

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0107556  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-08-01T02:32:00.000  
Chemical Name: Methane, trifluoro-  
Common Name: refrigerant  
Case Number: 75-46-7

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0107557  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-08-01T02:32:00.000  
Chemical Name: Dodecyl Benzene Sodium Sulfonate  
Common Name: Dodecyl Benzene Sodium Sulfonate  
Case Number: 25155-30-0

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0107558  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-08-01T02:32:00.000  
Chemical Name: 2-butoxy Ethanol  
Common Name: 2-butoxy Ethanol  
Case Number: 111-76-2

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0107559  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-08-01T02:32:00.000  
Chemical Name: Lubricating oils (petroleum), C>25, hydrotreated bright stock-based  
Common Name: Pump oil  
Case Number: 72623-83-7

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0107560  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-08-01T02:32:00.000  
Chemical Name: Motor oil  
Common Name: New motor oil  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0088667

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-01T02:32:00.000  
Chemical Name: Motor oil  
Common Name: waste oil  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0088668  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-08-01T02:32:00.000  
Chemical Name: Ethylene Glycol  
Common Name: Waste Coolant  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0187596  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T12:11:13.000  
Chemical Name: Silicone Oil  
Common Name: Tire Shine  
Case Number: 63148-62-9

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0187597  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T12:11:13.000  
Chemical Name: Methane, trifluoro-  
Common Name: R-12 freon  
Case Number: 75-46-7

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0187598  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T12:11:13.000  
Chemical Name: Dodecyl Benzene Sodium Sulfonate  
Common Name: Dodecyl Benzene Sodium Sulfonate  
Case Number: 25155-30-0

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0187599  
Trade Secret: N  
Hazardous Material Type: Pure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)**

**S113080614**

Last Updated: 2018-10-25T12:11:13.000  
Chemical Name: 2-butoxy Ethanol  
Common Name: 2-butoxy Ethanol  
Case Number: 111-76-2

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0187600  
Trade Secret: N

Hazardous Material Type: Pure  
Last Updated: 2018-10-25T12:11:13.000  
Chemical Name: Lubricating oils (petroleum), C>25, hydrotreated bright stock-based  
Common Name: Pump oil  
Case Number: 72623-83-7

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0187601  
Trade Secret: N

Hazardous Material Type: Pure  
Last Updated: 2018-10-25T12:11:13.000  
Chemical Name: Motor oil  
Common Name: New Motor Oil  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0162391  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T12:11:13.000  
Chemical Name: Motor oil  
Common Name: Waste Oil  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0162392  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T12:11:13.000  
Chemical Name: Ethylene Glycol  
Common Name: Waste Coolant  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0211015  
Trade Secret: N

Hazardous Material Type: Pure  
Last Updated: 2020-02-11T04:56:28.000  
Chemical Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)**

**S113080614**

Common Name: Tire Shine  
Case Number: Not reported  
  
Record ID: DEH2012-HUPFP-216456  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0183282  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-11T04:56:28.000  
Chemical Name: Distillates (petroleum), hydrotreated heavy paraffinic  
Common Name: Hydraulic Oil  
Case Number: Not reported

Name: VALVOLINE INSTANT OIL CHANGE GN-0024  
Address: 2658 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: 216456  
Business Type: 6HK26  
EPA Id Number: CAL000370609  
APN: 502-260-01-00  
Last HMMD Inspection: 05/16/2012  
Facility Telephone: 619-660-7732  
Permit Status: OPEN  
Permit Expiration: 09/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: HENLEY PACIFIC LA LLC  
Facility Mailing Address: 54 JACONNET ST #100  
Facility Mailing City: NEWTON HIGHLANDS  
Facility Mailing State: MA  
Facility Mailing Zip: 02461  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 216456  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: NEW ANTIFREEZE/ COOLANT  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 216456  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING: 1030, 1040,5-30, 30, 10W50, ATF  
Other Information: MOTOR OIL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)**

**S113080614**

Permit Number: 216456  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID  
Other Information: WASTE ANTIFREEZE/ COOLANT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216456  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE MOTOR OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216456  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: USED LEAD ACID BATTERIES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216456  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

**Violations Active Permits:**

Permit Number: 216456  
Update Date: 11/02/2012  
Inspection Date: 05/16/2012  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.  
66265.195 ( c)  
Activity: ACTIVE

Permit Number: 216456  
Update Date: 11/02/2012  
Inspection Date: 05/16/2012  
Violation Code: 6HV5104  
Violation: SPCC PLAN NOT AVAILABLE ONSITE  
Violation Citation: Spill Prevention Control and Countermeasures Plan was not available onsite. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.3(e)]  
Activity: ACTIVE

Permit Number: 216456  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)**

**S113080614**

Inspection Date: 05/16/2012  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Name: VALVOLINE INSTANT OIL CHANGE GN-0024  
Address: 2658 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: 216456  
Business Type: 6HK26  
EPA Id Number: CAL000370609  
APN: 502-260-01-00  
Last HMMD Inspection: 05/16/2012  
Facility Telephone: 619-660-7732  
Permit Status: OPEN  
Permit Expiration: 09/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: HENLEY PACIFIC LA LLC  
Facility Mailing Address: 54 JACONNET ST #100  
Facility Mailing City: NEWTON HIGHLANDS  
Facility Mailing State: MA  
Facility Mailing Zip: 02461  
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: 216456  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: NEW ANTIFREEZE/ COOLANT  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 216456  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING: 1030, 1040,5-30, 30, 10W50, ATF  
Other Information: MOTOR OIL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 216456  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID  
Other Information: WASTE ANTIFREEZE/ COOLANT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)**

**S113080614**

Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216456  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE MOTOR OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216456  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: USED LEAD ACID BATTERIES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216456  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 216456  
Update Date: 11/02/2012  
Inspection Date: 05/16/2012  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.  
66265.195 ( c)  
Activity: ACTIVE

Permit Number: 216456  
Update Date: 11/02/2012  
Inspection Date: 05/16/2012  
Violation Code: 6HV5104  
Violation: SPCC PLAN NOT AVAILABLE ONSITE  
Violation Citation: Spill Prevention Control and Countermeasures Plan was not available onsite. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.3(e)]  
Activity: ACTIVE

Permit Number: 216456  
Update Date: 11/02/2012  
Inspection Date: 05/16/2012  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)**

**S113080614**

& 25160.2(b)(3)  
Activity: ACTIVE  
  
Name: VALVOLINE INSTANT OIL CHANGE GN-0024  
Address: 2658 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: 216456  
Business Type: 6HK26  
EPA Id Number: CAL000370609  
APN: 502-260-01-00  
Last HMMD Inspection: 05/16/2012  
Facility Telephone: 619-660-7732  
Permit Status: OPEN  
Permit Expiration: 09/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: HENLEY PACIFIC LA LLC  
Facility Mailing Address: 54 JACONNET ST #100  
Facility Mailing City: NEWTON HIGHLANDS  
Facility Mailing State: MA  
Facility Mailing Zip: 02461  
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: 216456  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: NEW ANTIFREEZE/ COOLANT  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 216456  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING: 1030, 1040,5-30, 30, 10W50, ATF  
Other Information: MOTOR OIL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 216456  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID  
Other Information: WASTE ANTIFREEZE/ COOLANT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216456

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)**

**S113080614**

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

Permit Number: 216456  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: USED LEAD ACID BATTERIES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216456  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 216456  
Update Date: 11/02/2012  
Inspection Date: 05/16/2012  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.  
66265.195 ( c)  
Activity: ACTIVE

Permit Number: 216456  
Update Date: 11/02/2012  
Inspection Date: 05/16/2012  
Violation Code: 6HV5104  
Violation: SPCC PLAN NOT AVAILABLE ONSITE  
Violation Citation: Spill Prevention Control and Countermeasures Plan was not available onsite. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.3(e)]  
Activity: ACTIVE

Permit Number: 216456  
Update Date: 11/02/2012  
Inspection Date: 05/16/2012  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Name: VALVOLINE INSTANT OIL CHANGE GN-0024

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)**

**S113080614**

Address: 2658 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: 216456  
Business Type: 6HK26  
EPA Id Number: CAL000370609  
APN: 502-260-01-00  
Last HMMMD Inspection: 05/16/2012  
Facility Telephone: 619-660-7732  
Permit Status: OPEN  
Permit Expiration: 09/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: HENLEY PACIFIC LA LLC  
Facility Mailing Address: 54 JACONNET ST #100  
Facility Mailing City: NEWTON HIGHLANDS  
Facility Mailing State: MA  
Facility Mailing Zip: 02461  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 216456  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: NEW ANTIFREEZE/ COOLANT  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 216456  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING: 1030, 1040,5-30, 30, 10W50, ATF  
Other Information: MOTOR OIL  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 216456  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID  
Other Information: WASTE ANTIFREEZE/ COOLANT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216456  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE MOTOR OIL  
Material Waste: Waste

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)**

**S113080614**

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

Permit Number: 216456  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: USED LEAD ACID BATTERIES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216456  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

**Violations Active Permits:**

Permit Number: 216456  
Update Date: 11/02/2012  
Inspection Date: 05/16/2012  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.  
66265.195 ( c )  
Activity: ACTIVE

Permit Number: 216456  
Update Date: 11/02/2012  
Inspection Date: 05/16/2012  
Violation Code: 6HV5104  
Violation: SPCC PLAN NOT AVAILABLE ONSITE  
Violation Citation: Spill Prevention Control and Countermeasures Plan was not available onsite. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.3(e)]  
Activity: ACTIVE

Permit Number: 216456  
Update Date: 11/02/2012  
Inspection Date: 05/16/2012  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

**CERS HAZ WASTE:**

Name: SOAPY JOE'S RANCHO SAN DIEGO INC.  
Address: 2658 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 372789

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)**

**S113080614**

CERS ID: 10160681  
CERS Description: Hazardous Waste Generator

CERS:  
Name: SOAPY JOE'S RANCHO SAN DIEGO INC.  
Address: 2658 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Site ID: 372789  
CERS ID: 10160681  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 04-05-2018  
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)  
Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.  
Violation Notes: Returned to compliance on 06/19/2018. Inspection Sequence ID:5918576  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 04-05-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.  
Violation Notes: Returned to compliance on 06/20/2018. Inspection Sequence ID:5918576  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 06-03-2016  
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 08/30/2016. Inspection Sequence ID:5502632;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 04-05-2018  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description: Failure to determine if wastes generated are hazardous waste by using

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)

S113080614

generator knowledge or applying testing method.  
Violation Notes: Returned to compliance on 04/05/2019. Inspection Sequence ID:5918576  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 04-05-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 06/19/2018. Inspection Sequence ID:5918576  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 06-03-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: Returned to compliance on 09/02/2016. Inspection Sequence ID:5502632  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 04-05-2018  
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35  
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 06/19/2018. Inspection Sequence ID:5918576  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 04-05-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to implement the SPCC Plan.  
Violation Notes: Returned to compliance on 06/20/2018. Inspection Sequence ID:5918576  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)**

**S113080614**

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 04-05-2018  
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)  
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.  
Violation Notes: Returned to compliance on 06/20/2018. Inspection Sequence ID:5918576  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 04-05-2018  
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 06/08/2018. Inspection Sequence ID:5918576  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 04-05-2018  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.  
Violation Notes: Returned to compliance on 06/19/2018. Inspection Sequence ID:5918576  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 06-03-2016  
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 07/06/2016. Inspection Sequence ID:5502632  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 06-03-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)**

**S113080614**

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.  
Violation Notes: Returned to compliance on 06/20/2016. Inspection Sequence ID:5502632  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 04-05-2018  
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)  
Violation Description: Failure to include in the SPCC plan an adequate description of employee training. Training shall address, at a minimum: operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; content of the facility SPCC plan; and annual discharge prevention briefings for oil-handling personnel to assure adequate understanding of the SPCC plan.  
Violation Notes: Returned to compliance on 06/20/2018. Inspection Sequence ID:5918576  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 06-03-2016  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507  
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: Returned to compliance on 06/14/2016. Inspection Sequence ID:5502632  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 06-03-2016  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 09/20/2016. Inspection Sequence ID:5502632  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 04-05-2018



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)**

**S113080614**

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 06/08/2018. Inspection Sequence ID:5918576  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 06-03-2016  
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 08/30/2016. Inspection Sequence ID:5502632;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 372789  
Site Name: Soapy Joe's Rancho San Diego Inc.  
Violation Date: 04-05-2018  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 06/08/2018. Inspection Sequence ID:5918576  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6413571  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5918576  
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

**SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)**

**S113080614**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5918576  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-03-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5502632  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-05-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5918576  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-03-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5502632  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Munad Amirah Inspection ID:4519395  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-10-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Yousif Teaba Inspection ID:6413571  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-03-2016  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)**

**S113080614**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5502632  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Munad Amirah Inspection ID:4519395  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 372789  
Facility Name: Soapy Joe's Rancho San Diego Inc.  
Env Int Type Code: HMBP  
Program ID: 10160681  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.743690  
Longitude: -116.932710

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Isaac Lee/Wil Brinkerhoff  
Entity Title: Not reported  
Affiliation Address: 11465 Woodside Ave  
Affiliation City: Santee  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92071  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Isaac Lee  
Entity Title: Sr VP Of Operations  
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: 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

**SOAPY JOE'S RANCHO SAN DIEGO INC. (Continued)**

**S113080614**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2658 Jamacha Rd  
Affiliation City: El Cajon  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92019  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Soapy Joes  
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: Lorens Attisha  
Entity Title: Not reported  
Affiliation Address: 11465 Woodside Ave  
Affiliation City: Santee  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92071  
Affiliation Phone: (619) 474-1125

Affiliation Type Desc: Operator  
Entity Name: LORENS ATTISHA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 474-1125

Affiliation Type Desc: Document Preparer  
Entity Name: Eugene Hotta  
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: Legal Owner  
Entity Name: LORENS ATTISHA  
Entity Title: Not reported  
Affiliation Address: 11465 Woodside Ave.  
Affiliation City: Santee  
Affiliation State: CA  
Affiliation Country: United States



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE (Continued)**

**1024837055**

Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:01:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
<b>Handler - Owner Operator:</b>	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SOAPY JOE'S RANCHO SAN DIEGO INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 60
Owner/Operator City,State,Zip:	NATIONAL CITY, CA 91951-0060
Owner/Operator Telephone:	619-474-1125
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	AMY ROBINSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2658 JAMACHA RD
Owner/Operator City,State,Zip:	EL CAJON, CA 92019
Owner/Operator Telephone:	619-474-1125
Owner/Operator Telephone Ext:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE (Continued)**

**1024837055**

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

Historic Generators:

Receive Date: 2013-01-22 00:00:00.0  
 Handler Name: SOAPY JOE'S RANCHO SAN DIEGO INC DBA SOAPY JOE'S AUTO CARE  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
 NAICS Description: GENERAL AUTOMOTIVE REPAIR

**G48**  
**West**  
**1/8-1/4**  
**0.249 mi.**  
**1313 ft.**

**SOAPY JOES (EL CAJON)**  
**2658 JAMACHA RD**  
**EL CAJON, CA 92019**  
**Site 5 of 5 in cluster G**

**AST A100424614**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**337 ft.**

AST:  
 Name: SOAPY JOES (EL CAJON)  
 Address: 2658 JAMACHA RD  
 City/Zip: EL CAJON,92019  
 Certified Unified Program Agencies: Not reported  
 Owner: Lorens Attisha  
 Total Gallons: Not reported  
 CERSID: 10160681  
 Facility ID: 37-000-216456  
 Business Name: Soapy Joes  
 Phone: 858-412-4297  
 Fax: Not reported  
 Mailing Address: PO Box 60  
 Mailing Address City: National City  
 Mailing Address State: CA  
 Mailing Address Zip Code: 91951  
 Operator Name: Lorens Attisha  
 Operator Phone: 619-474-1125  
 Owner Phone: 619-726-6159  
 Owner Mail Address: PO Box 60  
 Owner State: CA  
 Owner Zip Code: 91950  
 Owner Country: United States  
 Property Owner Name: Not reported  
 Property Owner Phone: Not reported  
 Property Owner Mailing Address: Not reported  
 Property Owner City: Not reported  
 Property Owner Stat : Not reported  
 Property Owner Zip Code: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SOAPY JOES (EL CAJON) (Continued)**

**A100424614**

Property Owner Country: Not reported  
 EPAID: Not reported

**49**  
**West**  
**1/4-1/2**  
**0.317 mi.**  
**1673 ft.**

**RALPHS GROCERY COMPANY #57**  
**2652 JAMACHA RD**  
**EL CAJON, CA 92019**

**SWRCY**  
**HAZNET**  
**HWTS**

**S113034989**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**344 ft.**

**SWRCY:**  
 Name: PONCE RECYCLING  
 Address: 2652 JAMACHA RD  
 City,State,Zip: EL CAJON, CA 92019  
 Reg Id: Not reported  
 Cert Id: RC295711.001  
 Mailing Address: 5425 W 64th St  
 Mailing City: Los Angeles  
 Mailing State: CA  
 Mailing Zip Code: 90056  
 Website: Not reported  
 Email: poncerecycling@aol.com  
 Phone Number: (323) 533-4862  
 Rural: N  
 Operation Begin Date: 03/24/2020  
 Aluminium: Not reported  
 Glass: Not reported  
 Plastic: Not reported  
 Bimetal: Not reported  
 Hours of Operation: Mon - Sat 9:00 am - 5:00 pm; Sun Closed  
 Organization ID: Not reported  
 Organization Name: Ponce Recycling Inc

**HAZNET:**  
 Name: RALPHS GROCERY COMPANY #57  
 Address: 2652 JAMACHA RD  
 Address 2: Not reported  
 City,State,Zip: EL CAJON, CA 920194349  
 Contact: MELISSA PENA  
 Telephone: 3108844016  
 Mailing Name: Not reported  
 Mailing Address: 1100 W. Artesia Blvd.  
  
 Year: 2013  
 Gepaid: CAL000034420  
 TSD EPA ID: CAD008364432  
 CA Waste Code: 214 - Unspecified solvent mixture  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Tons: 0.0095  
  
 Year: 2013  
 Gepaid: CAL000034420  
 TSD EPA ID: CAD008364432  
 CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Tons: 0.011



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY COMPANY #57 (Continued)**

**S113034989**

Year:	2013
Gepaid:	CAL000034420
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0605
Year:	2012
Gepaid:	CAL000034420
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0125
Year:	2012
Gepaid:	CAL000034420
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0245
Year:	2012
Gepaid:	CAL000034420
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.006
Year:	2012
Gepaid:	CAL000034420
TSD EPA ID:	CAD008364432
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.002
Year:	2011
Gepaid:	CAL000034420
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.006
Year:	2011
Gepaid:	CAL000034420
TSD EPA ID:	CAD008364432
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Year:	2011
Gepaid:	CAL000034420

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY COMPANY #57 (Continued)**

**S113034989**

TSD EPA ID: CAD008364432  
CA Waste Code: 214 - Unspecified solvent mixture  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0145

[Click this hyperlink](#) while viewing on your computer to access 7 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2011  
Gen EPA ID: CAL000034420

Shipment Date: 20111005  
Creation Date: 7/19/2012 22:00:14  
Receipt Date: 20111006  
Manifest ID: 000128374MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSD EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0145  
Waste Quantity: 29  
Quantity Unit: P  
Additional Code 1: D005  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111005  
Creation Date: 7/19/2012 22:00:14  
Receipt Date: 20111006  
Manifest ID: 000128374MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSD EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSD Alt EPA ID: Not reported  
TSD Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D035  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0055  
Waste Quantity: 11  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY COMPANY #57 (Continued)**

**S113034989**

Additional Code 1:	D018
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111005
Creation Date:	7/19/2012 22:00:14
Receipt Date:	20111006
Manifest ID:	000128374MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111005
Creation Date:	7/19/2012 22:00:14
Receipt Date:	20111006
Manifest ID:	000128374MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY COMPANY #57 (Continued)**

**S113034989**

Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000128374MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111005
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000128374MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111005
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000128374MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY COMPANY #57 (Continued)**

**S113034989**

TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: Not reported  
Waste Quantity: Not reported  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20111005  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000128374MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.008  
Waste Quantity: 16  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20111005  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000128374MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D009  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY COMPANY #57 (Continued)**

**S113034989**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111005
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000128374MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2012
Gen EPA ID:	CAL000034420
Shipment Date:	20121009
Creation Date:	8/18/2013 22:15:07
Receipt Date:	20121017
Manifest ID:	000381458PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0245
Waste Quantity:	49

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY COMPANY #57 (Continued)**

**S113034989**

Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121009
Creation Date:	8/18/2013 22:15:07
Receipt Date:	20121017
Manifest ID:	000381458PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121009
Creation Date:	8/18/2013 22:15:07
Receipt Date:	20121017
Manifest ID:	000381458PSC
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY COMPANY #57 (Continued)**

**S113034989**

Shipment Date: 20121009  
Creation Date: 8/18/2013 22:15:07  
Receipt Date: 20121017  
Manifest ID: 000381458PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D035  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0125  
Waste Quantity: 25  
Quantity Unit: P  
Additional Code 1: D018  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2009  
Gen EPA ID: CAL000034420

Shipment Date: 20091217  
Creation Date: 4/12/2010 18:30:39  
Receipt Date: 20091217  
Manifest ID: 002169588FLE  
Trans EPA ID: CAR000049064  
Trans Name: ECTI  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD009007626  
Trans Name: AZUSA LAND RECLAMATION  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
RCRA Code: Not reported  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 12  
Waste Quantity: 30  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090731  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005468467JJK



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY COMPANY #57 (Continued)**

**S113034989**

Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.019  
Waste Quantity: 38  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20090731  
Creation Date: 9/23/2009 18:30:21  
Receipt Date: 20090806  
Manifest ID: 005468467JJK  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0205  
Waste Quantity: 41  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20090731  
Creation Date: 9/23/2009 18:30:21  
Receipt Date: 20090806  
Manifest ID: 005468467JJK  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY COMPANY #57 (Continued)**

**S113034989**

TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.016  
Waste Quantity: 32  
Quantity Unit: P  
Additional Code 1: D005  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090731  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005468467JJK  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D007  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.013  
Waste Quantity: 26  
Quantity Unit: P  
Additional Code 1: D002  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090731  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005468467JJK  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 291 - Latex waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.008  
Waste Quantity: 16

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY COMPANY #57 (Continued)**

**S113034989**

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

Additional Info:

Year: 2010  
Gen EPA ID: CAL000034420

Shipment Date: 20101008  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000028703MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D016  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: D011  
Additional Code 2: D008  
Additional Code 3: D007  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101008  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000028703MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D007  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: D002  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY COMPANY #57 (Continued)**

**S113034989**

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

Shipment Date: 20101008  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000028703MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.008  
Waste Quantity: 16  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101008  
Creation Date: 12/30/2010 18:30:30  
Receipt Date: 20101013  
Manifest ID: 000028703MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101008  
Creation Date: 12/30/2010 18:30:30  
Receipt Date: 20101013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY COMPANY #57 (Continued)**

**S113034989**

Manifest ID: 000028703MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: D035  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0275  
Waste Quantity: 55  
Quantity Unit: P  
Additional Code 1: D005  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101008  
Creation Date: 12/30/2010 18:30:30  
Receipt Date: 20101013  
Manifest ID: 000028703MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.002  
Waste Quantity: 4  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101008  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000028703MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICE OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY COMPANY #57 (Continued)**

**S113034989**

TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D009  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.004  
Waste Quantity: 8  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAL000034420

Shipment Date: 20130626  
Creation Date: 9/15/2013 22:15:26  
Receipt Date: 20130711  
Manifest ID: 000548847PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0095  
Waste Quantity: 19  
Quantity Unit: P  
Additional Code 1: D005  
Additional Code 2: D001  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130626  
Creation Date: 9/15/2013 22:15:26  
Receipt Date: 20130711  
Manifest ID: 000548847PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RALPHS GROCERY COMPANY #57 (Continued)**

**S113034989**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0605  
Waste Quantity: 121  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130626  
Creation Date: 9/15/2013 22:15:26  
Receipt Date: 20130711  
Manifest ID: 000548847PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.011  
Waste Quantity: 22  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: RALPHS GROCERY #57  
Address: 2652 JAMACHA RD  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920194349  
EPA ID: CAL000034420  
Inactive Date: 06/08/2015  
Create Date: 05/16/1990  
Last Act Date: 08/25/2016  
Mailing Name: Not reported  
Mailing Address: P.O. BOX 54143  
Mailing Address 2: Not reported  
Mailing City,State,Zip: LOS ANGELES, CA 900540000  
Owner Name: RALPHS GROCERY CO  
Owner Address: PO BOX 54143  
Owner Address 2: Not reported  
Owner City,State,Zip: LOS ANGELES, CA 900540000  
Contact Name: SHERRIE WALTERS  
Contact Address: 1100 W. ARTESIA BLVD.  
Contact Address 2: Not reported  
City,State,Zip: COMPTON, CA 90220

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RALPHS GROCERY COMPANY #57 (Continued)**

**S113034989**

NAICS:

EPA ID: CAL000034420  
 Create Date: 2009-12-03 12:41:18  
 NAICS Code: 45291  
 NAICS Description: Warehouse Clubs and Superstores  
 Issued EPA ID Date: 1990-05-16 00:00:00  
 Inactive Date: 2015-06-08 00:00:00  
 Facility Name: RALPHS GROCERY #57  
 Facility Address: 2652 JAMACHA RD  
 Facility Address 2: Not reported  
 Facility City: EL CAJON  
 Facility County: 37  
 Facility State: CA  
 Facility Zip: 920194349

**50  
 NW  
 1/4-1/2  
 0.377 mi.  
 1993 ft.**  
  
**Relative:  
 Higher**  
  
**Actual:  
 377 ft.**

**CALIF DEPT OF FORESTRY  
 2249 JAMACHA RD  
 EL CAJON, CA 92019**

**LUST S103891804**  
**SAN DIEGO CO. SAM N/A**  
**CPS-SLIC**  
**AST**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**SWEEPS UST**  
**HIST UST**  
**CERS TANKS**  
**Cortese**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**  
**CERS**  
**HWTS**

LUST:

Name: MONTE VISTA RANGER STATION  
 Address: 2249 JAMACHA RD  
 City,State,Zip: EL CAJON, CA 920194301  
 Lead Agency: SAN DIEGO RWQCB (REGION 9)  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302631](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302631)  
 Global Id: T0607302631  
 Latitude: 32.748152469  
 Longitude: -116.925897  
 Status: Completed - Case Closed  
 Status Date: 04/07/2017  
 Case Worker: SM  
 RB Case Number: 9UT3871  
 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  
 Site History: On March 4, 1999, three underground storage tanks (USTs) were removed. The USTs consisted of: a 4,000-gallon double-wall gasoline UST; a 1,000-gallon single-wall gasoline UST; and a 1,000-gallon single-wall diesel UST. The 4,000-gallon UST was reported to be in good condition. However, holes up to one inch in diameter were visible in the two 1,000-gallon USTs. On July 24 and 25, 2001, England Geosystem conducted subsurface environmental site



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

characterization activities at the site. Eleven soil borings (B-1 through B-11) were drilled to depths ranging from 2.5 to 46 feet below ground surface (bgs). During drilling, ground water was encountered at depths ranging from 38 to 42 feet bgs. Borings B-8, B-10, and B-11 were completed as ground water monitoring wells MW-1, MW-2 and MW-3, respectively. On August 7 and 8, 2002, England Geosystem advanced five soil borings (B-12 through B-16) at the Site. Refusal on very competent granitic material was encountered at a depth of 36 feet bgs in boring B-13. The remaining borings were advanced to depths of approximately 40 feet bgs. Ground water was encountered in borings B-12, B-14, and B-15 at a depth of approximately 38 feet bgs. On February 2 and 3, 2006, MACTEC advanced three borings completing them as ground water monitoring wells MW-4, MW-5, and MW-6. The wells were installed to a depth of approximately 46.5 feet bgs. On April 4, 2007 E2 conducted a fracture pattern analysis on a granitic bedrock outcrop, located approximately 1,500 feet northeast of the site. The outcrop was selected on the basis of aerial photograph analysis. Four fracture sets were identified and characterized on the outcrop. Additional background information for the site can be found in the following reports prepared by Allwest Geoscience, Inc. (Allwest, 1999), England Geosystem, Inc. (England Geosystem, 2001 and 2002), MACTEC Engineering and Consulting, Inc. (MACTEC, 2006), and E2 (2007).

LUST:

Global Id: T0607302631  
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: T0607302631  
Action Type: ENFORCEMENT  
Date: 12/20/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302631  
Action Type: ENFORCEMENT  
Date: 06/02/2014  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302631  
Action Type: ENFORCEMENT  
Date: 05/21/2014  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302631  
Action Type: Other  
Date: 03/04/1999  
Action: Leak Began

Global Id: T0607302631  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Date: 06/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607302631  
Action Type: RESPONSE  
Date: 03/15/2010  
Action: Pilot Study/ Treatability Report

Global Id: T0607302631  
Action Type: RESPONSE  
Date: 02/05/2010  
Action: Site Assessment Report

Global Id: T0607302631  
Action Type: RESPONSE  
Date: 10/30/2009  
Action: Monitoring Report - Semi-Annually

Global Id: T0607302631  
Action Type: ENFORCEMENT  
Date: 08/03/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302631  
Action Type: ENFORCEMENT  
Date: 01/04/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302631  
Action Type: ENFORCEMENT  
Date: 05/23/2016  
Action: Notification - Public Notice of Case Closure

Global Id: T0607302631  
Action Type: ENFORCEMENT  
Date: 01/06/2016  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302631  
Action Type: RESPONSE  
Date: 10/15/2010  
Action: Pilot Study / Treatability Workplan

Global Id: T0607302631  
Action Type: RESPONSE  
Date: 03/24/2017  
Action: Well Destruction Report

Global Id: T0607302631  
Action Type: ENFORCEMENT  
Date: 05/20/2016  
Action: Notification - Fee Title Owners Notice

Global Id: T0607302631  
Action Type: Other  
Date: 03/04/1999  
Action: Leak Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Global Id: T0607302631  
Action Type: RESPONSE  
Date: 12/16/2010  
Action: Monitoring Report - Other

Global Id: T0607302631  
Action Type: RESPONSE  
Date: 11/29/2011  
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302631  
Action Type: RESPONSE  
Date: 05/04/2012  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607302631  
Action Type: RESPONSE  
Date: 01/28/2013  
Action: Other Workplan - Regulator Responded

Global Id: T0607302631  
Action Type: RESPONSE  
Date: 03/27/2012  
Action: Other Workplan - Regulator Responded

Global Id: T0607302631  
Action Type: RESPONSE  
Date: 09/04/2013  
Action: Interim Remedial Action Report - Regulator Responded

Global Id: T0607302631  
Action Type: RESPONSE  
Date: 12/18/2014  
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0607302631  
Action Type: RESPONSE  
Date: 03/28/2016  
Action: Request for Closure - Regulator Responded

Global Id: T0607302631  
Action Type: ENFORCEMENT  
Date: 03/31/1999  
Action: Notice of Responsibility

Global Id: T0607302631  
Action Type: ENFORCEMENT  
Date: 03/01/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302631  
Action Type: ENFORCEMENT  
Date: 04/07/2017  
Action: Closure/No Further Action Letter

Global Id: T0607302631  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Date: 02/16/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0607302631  
Action Type: REMEDIATION  
Date: 11/12/2009  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607302631  
Action Type: ENFORCEMENT  
Date: 11/15/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302631  
Action Type: ENFORCEMENT  
Date: 11/04/2013  
Action: Referral to Regional Board

Global Id: T0607302631  
Action Type: Other  
Date: 03/04/1999  
Action: Leak Stopped

Global Id: T0607302631  
Action Type: ENFORCEMENT  
Date: 03/05/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302631  
Action Type: ENFORCEMENT  
Date: 06/01/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302631  
Action Type: ENFORCEMENT  
Date: 04/04/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302631  
Action Type: ENFORCEMENT  
Date: 09/09/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302631  
Action Type: Other  
Date: 03/04/1999  
Action: Leak Reported

Global Id: T0607302631  
Action Type: ENFORCEMENT  
Date: 07/09/2009  
Action: Letter - Notice

Global Id: T0607302631  
Action Type: ENFORCEMENT  
Date: 08/26/2009  
Action: Letter - Notice

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Global Id: T0607302631  
Action Type: RESPONSE  
Date: 09/04/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T0607302631  
Action Type: RESPONSE  
Date: 10/14/2014  
Action: Other Report / Document

Global Id: T0607302631  
Action Type: RESPONSE  
Date: 08/10/2009  
Action: Pilot Study / Treatability Workplan

Global Id: T0607302631  
Action Type: RESPONSE  
Date: 07/17/2009  
Action: Monitoring Report - Semi-Annually

Global Id: T0607302631  
Action Type: RESPONSE  
Date: 02/18/2010  
Action: Verbal Communication

**LUST:**

Global Id: T0607302631  
Status: Open - Case Begin Date  
Status Date: 03/04/1999

Global Id: T0607302631  
Status: Open - Remediation  
Status Date: 10/25/2001

Global Id: T0607302631  
Status: Open - Site Assessment  
Status Date: 10/25/2001

Global Id: T0607302631  
Status: Open - Site Assessment  
Status Date: 10/25/2001

Global Id: T0607302631  
Status: Open - Remediation  
Status Date: 09/25/2015

Global Id: T0607302631  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 01/05/2016

Global Id: T0607302631  
Status: Open - Eligible for Closure  
Status Date: 08/25/2016

Global Id: T0607302631  
Status: Completed - Case Closed  
Status Date: 04/07/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

LUST REG 9:

Region: 9  
Status: Preliminary site assessment workplan submitted  
Case Number: 9UT3871  
Local Case: H05241-002  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 03/04/1999  
Date Stopped: 03/04/1999  
Confirm Date: 03/04/1999  
Submit Workplan: 3/31/99  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 03/04/1999  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 909.22  
GW Depth: Not reported  
Beneficial Use: MUNBU  
NPDES Number: Not reported  
Priority: 3A  
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: CALIF DEPT OF FORESTRY  
Address: 2249 JAMACHA RD  
City,State,Zip: EL CAJON, CA 920194301  
Case Number: H05241-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Non Billable**  
Facility Type: Failed Integrity Test  
Facility Status: Closed Case  
Date: 2/18/1988  
Date Began: 10/8/1986

Name: CALIF DEPT OF FORESTRY  
Address: 2249 JAMACHA RD  
City,State,Zip: EL CAJON, CA 920194301  
Case Number: H05241-002  
Agency: DEH Site Assessment & Mitigation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

**Funding:** **LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation  
Date: 5/16/2005  
Date Began: 3/4/1999

**CPS-SLIC:**

Name: CALIF DEPT OF FORESTRY  
Address: 2249 JAMACHA RD  
City,State,Zip: EL CAJON, CA 920194301  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 02/18/1988  
Global Id: T0608145803  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H05241-001  
Latitude: 32.748337  
Longitude: -116.926568  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

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

**AST:**

Name: CALIF DEPT OF FORESTRY  
Address: 2249 JAMACHA RD  
City/Zip: EL CAJON,  
Certified Unified Program Agencies: Not reported  
Owner: STATE OF CALIFORNIA  
Total Gallons: Not reported  
CERSID: 10395457  
Facility ID: 37-000-105241  
Business Name: CALIF DEPT OF FORESTRY  
Phone: 619-590-3100  
Fax: Not reported  
Mailing Address: 2249 JAMACHA RD  
Mailing Address City: EL CAJON  
Mailing Address State: CA  
Mailing Address Zip Code: Not reported  
Operator Name: STATE OF CALIFORNIA  
Operator Phone: 619-590-3100  
Owner Phone: 619-590-3100  
Owner Mail Address: 2249 Jamacha Rd.  
Owner State: CA  
Owner Zip Code: 92019  
Owner Country: United States  
Property Owner Name: STATE OF CALIFORNIA  
Property Owner Phone: Not reported  
Property Owner Mailing Address: 2249 Jamacha Rd.  
Property Owner City: El Cajon

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Property Owner Stat : CA  
Property Owner Zip Code: 92019  
Property Owner Country: United States  
EPAID: CAR000152371

Name: CALIF DEPT OF FORESTRY  
Address: 2249 JAMACHA RD  
City/Zip: EL CAJON,  
Certified Unified Program Agencies: San Diego  
Owner: STATE OF CALIFORNIA  
Total Gallons: 6720  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**HMMD SAN DIEGO:**

Name: CALIF DEPT OF FORESTRY  
Address: 2249 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: 105241  
Business Type: 6HK29  
EPA Id Number: CAR000152371  
APN: 518-211-10-00  
Last HMMD Inspection: 02/09/2011  
Facility Telephone: 619-590-3100  
Permit Status: OPEN  
Permit Expiration: 04/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: STATE OF CALIFORNIA  
Facility Mailing Address: 2249 JAMACHA RD  
Facility Mailing City: EL CAJON  
Facility Mailing State: CA  
Facility Mailing Zip: 92019-4301  
UST Owner: CALIFORNIA DEPT OF FORESTRY  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 105241  
Update Date: 11/02/2012  
Case Number: 7440-37-1  
Name: ARGON 75%; CARBON DIOXIDE 25%  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Permit Number: 105241  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: DIESEL: 1 X 2000 AST  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 105241  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 105241  
Update Date: 11/02/2012  
Case Number: 68476-85-7  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 105241  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: UNLEADED GAS  
Other Information: 2 AST'S  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 105241  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL: 1 X 500 AST  
Material Waste: Waste  
Hazardous Categories 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Hazardous Categories 2: Not reported

Permit Number: 105241  
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: 105241  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 105241  
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: 105241  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 105241  
Update Date: 11/02/2012  
Inspection Date: 07/17/2009  
Violation Code: 6HV1012  
Violation: SPCC PLAN NOT PREPARED  
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 105241 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105241  
Tank Type: DOUBLE WALL  
Additional Id: 6300-T01  
Capacity Gallons: 4000  
UST Contents: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Other Content Info: GASOLINE(TYPE UNKNOWN)  
Reg Status: REMOVED  
Remove Close Date: 1999-08-03 00:00:00  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 16  
UST Monitor Method: DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 105241 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105241  
Tank Type: OTHER  
Additional Id: 6300-102B0  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1999-08-03 00:00:00  
Year Installed: 1968-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 06  
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 105241 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105241  
Tank Type: SINGLE WALL  
Additional Id: AT0929-3  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1987-10-07 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 06  
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

Name: CAL FIRE  
Address: 2249 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAR000152371  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 619-590-3100  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 04/04/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Facility Owner: Not reported  
Facility Mailing Address: 2249 JAMACHA RD, EL CAJON, CA 92019-4301  
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-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-105241  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6034128  
Return To Compliance Date: 2019-03-06T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-04-04T00:00:00.000  
Inspection Date: 2019-02-26T00:00:00.000  
Violation Code: HMD0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-105241  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6034128  
Return To Compliance Date: 2019-03-06T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-04-04T00:00:00.000  
Inspection Date: 2019-02-26T00:00:00.000  
Violation Code: 3030010 Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34(d); 40 CFR 262.34(e) and/or (f)

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-105241  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 5602153  
Return To Compliance Date: 2016-11-29T00:00:00.000  
Nov: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-04-04T00:00:00.000  
Inspection Date: 2016-11-04T08:09:00.000  
Violation Code: 4010008 Failed to maintain a copy of the Plan on site (applies if facility is manned at least 4 hours/day). (40 CFR 112.3(e)(1).) HSC 25270.4.5(a)

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-105241  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5602153  
Return To Compliance Date: 2016-11-18T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-04-04T00:00:00.000  
Inspection Date: 2016-11-04T08:09:00.000  
Violation Code: 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-105241  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6034128  
Return To Compliance Date: 2019-03-11T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-04-04T00:00:00.000  
Inspection Date: 2019-02-26T00:00:00.000  
Violation Code: HMD1005 Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-105241  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 5602153  
Return To Compliance Date: 2016-11-29T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-04-04T00:00:00.000  
Inspection Date: 2016-11-04T08:09:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Violation Code: 4010021 Failed to address in SPCC plan/maintain complete records of inspections, tests/procedures for 3 years. (40 CFR 112.7(e), 112.8(c)(6).) HSC 25270.4.5(a)

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-105241  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6034128  
Return To Compliance Date: 2019-03-06T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-04-04T00:00:00.000  
Inspection Date: 2019-02-26T00:00:00.000  
Violation Code: 3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-105241  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5602153  
Return To Compliance Date: 2016-11-29T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-04-04T00:00:00.000  
Inspection Date: 2016-11-04T08:09:00.000  
Violation Code: HMD1013 HMBP not readily available for review. HSC 25505(c)

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-105241  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5602153  
Return To Compliance Date: 2016-11-18T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-04-04T00:00:00.000  
Inspection Date: 2016-11-04T08:09:00.000  
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)

UST DTL:  
Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Active Permit: Y  
Facility Id Number: 37-000-105241  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: STATE OF CALIFORNIA  
Tankid: 19188  
Tank Status: Removed  
Date Ust Permanently Closed: 08/03/1999  
Tank Use: 01  
Piping System Type: 02  
Last Updated: 2020-04-04T02:30:35.000  
Tank Capacityin Gallons: 1000  
Tank Contents: Diesel  
Type Of Tank: 99

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-105241  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: STATE OF CALIFORNIA  
Tankid: 19187  
Tank Status: Removed  
Date Ust Permanently Closed: 08/03/1999  
Tank Use: 01  
Piping System Type: 02  
Last Updated: 2020-04-04T02:30:35.000  
Tank Capacityin Gallons: 4000  
Tank Contents: Not reported  
Type Of Tank: 02

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-105241  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: STATE OF CALIFORNIA  
Tankid: 19189  
Tank Status: Removed  
Date Ust Permanently Closed: 10/07/1987  
Tank Use: 04  
Piping System Type: Not reported  
Last Updated: 2020-04-04T02:30:35.000  
Tank Capacityin Gallons: 1000  
Tank Contents: Not reported  
Type Of Tank: 01

**Waste and Materials:**

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0101584  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T09:55:53.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: ANTIFREEZE  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0101585  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T09:55:53.000  
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Common Name: OILY ABSORBENT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0121499  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T09:55:53.000  
Chemical Name: DIESEL  
Common Name: DIESEL: 1 X 2000 AST  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0121500  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T09:55:53.000  
Chemical Name: UNLEADED GAS  
Common Name: 2 AST'S  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0204215  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-04-04T02:30:35.000  
Chemical Name: new oil  
Common Name: new motor oil  
Case Number: Not reported

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0176155  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-04T02:30:35.000  
Chemical Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Common Name: OILY ABSORBENT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Active Permit: Y  
Child Record Id: DEH2019-HWAST-0176156  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-04T02:30:35.000  
Chemical Name: aqueous parts washing fluid  
Common Name: aqueous parts washing fluid  
Case Number: Not reported

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0176154  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-04-04T02:30:35.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: ANTIFREEZE  
Case Number: Not reported

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0204209  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-04-04T02:30:35.000  
Chemical Name: DIESEL  
Common Name: DIESEL: 1 X 2000 AST  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0204210  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-04-04T02:30:35.000  
Chemical Name: UNLEADED GAS  
Common Name: 2 AST'S  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0204211  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-04-04T02:30:35.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 68476-85-7

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0204212

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-04-04T02:30:35.000
Chemical Name:	OXYGEN
Common Name:	OXYGEN
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-105241
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0204213
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-04-04T02:30:35.000
Chemical Name:	ARGON 75%; CARBON DIOXIDE 25%
Common Name:	ARGON 75%; CARBON DIOXIDE 25%
Case Number:	7440-37-1
Record ID:	DEH2002-HUPFP-105241
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0204214
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-04-04T02:30:35.000
Chemical Name:	Acetylene
Common Name:	Acetylene
Case Number:	74-86-2
Record ID:	DEH2002-HUPFP-105241
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0176153
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-04T02:30:35.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE OIL: 1 X 500 AST
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-105241
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0121504
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-10-25T09:55:53.000
Chemical Name:	Acetylene
Common Name:	Acetylene
Case Number:	74-86-2
Record ID:	DEH2002-HUPFP-105241
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0121505
Trade Secret:	N
Hazardous Material Type:	Pure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Last Updated: 2018-10-25T09:55:53.000  
Chemical Name: new oil  
Common Name: new motor oil  
Case Number: Not reported

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0121502  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T09:55:53.000  
Chemical Name: OXYGEN  
Common Name: OXYGEN  
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0121503  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T09:55:53.000  
Chemical Name: ARGON 75%; CARBON DIOXIDE 25%  
Common Name: ARGON 75%; CARBON DIOXIDE 25%  
Case Number: 7440-37-1

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0101583  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T09:55:53.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE OIL: 1 X 500 AST  
Case Number: Not reported

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0101586  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T09:55:53.000  
Chemical Name: aqueous parts washing fluid  
Common Name: aqueous parts washing fluid  
Case Number: Not reported

Record ID: DEH2002-HUPFP-105241  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0121501  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T09:55:53.000  
Chemical Name: PROPANE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Common Name: PROPANE  
Case Number: 68476-85-7

Name: CALIF DEPT OF FORESTRY  
Address: 2249 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: 105241  
Business Type: 6HK29  
EPA Id Number: CAR000152371  
APN: 518-211-10-00  
Last HMMD Inspection: 02/09/2011  
Facility Telephone: 619-590-3100  
Permit Status: OPEN  
Permit Expiration: 04/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: STATE OF CALIFORNIA  
Facility Mailing Address: 2249 JAMACHA RD  
Facility Mailing City: EL CAJON  
Facility Mailing State: CA  
Facility Mailing Zip: 92019-4301  
UST Owner: CALIFORNIA DEPT OF FORESTRY  
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: 105241  
Update Date: 11/02/2012  
Case Number: 7440-37-1  
Name: ARGON 75%; CARBON DIOXIDE 25%  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Permit Number: 105241  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: DIESEL: 1 X 2000 AST  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 105241  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 105241

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Update Date: 11/02/2012  
Case Number: 68476-85-7  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 105241  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: UNLEADED GAS  
Other Information: 2 AST'S  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 105241  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL: 1 X 500 AST  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 105241  
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: 105241  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 105241  
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: 105241  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 105241  
Update Date: 11/02/2012  
Inspection Date: 07/17/2009  
Violation Code: 6HV1012  
Violation: SPCC PLAN NOT PREPARED  
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 105241 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105241  
Tank Type: DOUBLE WALL  
Additional Id: 6300-T01  
Capacity Gallons: 4000  
UST Contents: Not reported  
Other Content Info: GASOLINE(TYPE UNKNOWN)  
Reg Status: REMOVED  
Remove Close Date: 1999-08-03 00:00:00  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 16  
UST Monitor Method: DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 105241 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105241  
Tank Type: OTHER  
Additional Id: 6300-102B0  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1999-08-03 00:00:00  
Year Installed: 1968-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 06  
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 105241 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105241  
Tank Type: SINGLE WALL  
Additional Id: AT0929-3  
Capacity Gallons: 1000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1987-10-07 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 06  
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING:  
TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

Name: CALIF DEPT OF FORESTRY  
Address: 2249 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: 105241  
Business Type: 6HK29  
EPA Id Number: CAR000152371  
APN: 518-211-10-00  
Last HMMD Inspection: 02/09/2011  
Facility Telephone: 619-590-3100  
Permit Status: OPEN  
Permit Expiration: 04/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: STATE OF CALIFORNIA  
Facility Mailing Address: 2249 JAMACHA RD  
Facility Mailing City: EL CAJON  
Facility Mailing State: CA  
Facility Mailing Zip: 92019-4301  
UST Owner: CALIFORNIA DEPT OF FORESTRY  
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: 105241  
Update Date: 11/02/2012  
Case Number: 7440-37-1  
Name: ARGON 75%; CARBON DIOXIDE 25%  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Permit Number: 105241  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: DIESEL: 1 X 2000 AST  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 105241  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Case Number: 7782-44-7  
Name: OXYGEN  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 105241  
Update Date: 11/02/2012  
Case Number: 68476-85-7  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 105241  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: UNLEADED GAS  
Other Information: 2 AST'S  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 105241  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL: 1 X 500 AST  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 105241  
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: 105241  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 105241  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 105241  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 105241  
Update Date: 11/02/2012  
Inspection Date: 07/17/2009  
Violation Code: 6HV1012  
Violation: SPCC PLAN NOT PREPARED  
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 105241 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105241  
Tank Type: DOUBLE WALL  
Additional Id: 6300-T01  
Capacity Gallons: 4000  
UST Contents: Not reported  
Other Content Info: GASOLINE(TYPE UNKNOWN)  
Reg Status: REMOVED  
Remove Close Date: 1999-08-03 00:00:00  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 16  
UST Monitor Method: DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNALLY

UST Name: UNDERGROUND TANK 105241 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105241  
Tank Type: OTHER  
Additional Id: 6300-102B0  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1999-08-03 00:00:00  
Year Installed: 1968-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 06  
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CALIF DEPT OF FORESTRY (Continued)

S103891804

TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 105241 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105241  
Tank Type: SINGLE WALL  
Additional Id: AT0929-3  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1987-10-07 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 06  
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING:  
TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

Name: CALIF DEPT OF FORESTRY  
Address: 2249 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019  
Permit Number: 105241  
Business Type: 6HK29  
EPA Id Number: CAR000152371  
APN: 518-211-10-00  
Last HMMD Inspection: 02/09/2011  
Facility Telephone: 619-590-3100  
Permit Status: OPEN  
Permit Expiration: 04/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: STATE OF CALIFORNIA  
Facility Mailing Address: 2249 JAMACHA RD  
Facility Mailing City: EL CAJON  
Facility Mailing State: CA  
Facility Mailing Zip: 92019-4301  
UST Owner: CALIFORNIA DEPT OF FORESTRY  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 105241  
Update Date: 11/02/2012  
Case Number: 7440-37-1  
Name: ARGON 75%; CARBON DIOXIDE 25%  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Permit Number: 105241  
Update Date: 11/02/2012  
Case Number: 68476-34-6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Name: DIESEL  
Other Information: DIESEL: 1 X 2000 AST  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 105241  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 105241  
Update Date: 11/02/2012  
Case Number: 68476-85-7  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 105241  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: UNLEADED GAS  
Other Information: 2 AST'S  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 105241  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL: 1 X 500 AST  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 105241  
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: 105241  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

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

Permit Number: 105241  
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: 105241  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 105241  
Update Date: 11/02/2012  
Inspection Date: 07/17/2009  
Violation Code: 6HV1012  
Violation: SPCC PLAN NOT PREPARED  
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 105241 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105241  
Tank Type: DOUBLE WALL  
Additional Id: 6300-T01  
Capacity Gallons: 4000  
UST Contents: Not reported  
Other Content Info: GASOLINE(TYPE UNKNOWN)  
Reg Status: REMOVED  
Remove Close Date: 1999-08-03 00:00:00  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 16  
UST Monitor Method: DW TANK SW SUCTION PIPE: CONTINUOUS INTERSTITIAL MONITOR, PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 105241 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105241  
Tank Type: OTHER  
Additional Id: 6300-102B0  
Capacity Gallons: 1000  
UST Contents: DIESEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1999-08-03 00:00:00  
Year Installed: 1968-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 06  
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING:  
TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 105241 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105241  
Tank Type: SINGLE WALL  
Additional Id: AT0929-3  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1987-10-07 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 06  
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING:  
TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

**CERS HAZ WASTE:**

Name: CAL FIRE  
Address: 2249 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019-4301  
Site ID: 388785  
CERS ID: 10395457  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: CALIF DEPT OF FORESTRY  
Address: 2249 JAMACHA RD  
City: EL CAJON  
Status: Active  
Comp Number: 5241  
Number: 9  
Board Of Equalization: 44-022025  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005241-000001  
Tank Status: A  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Name: CALIF DEPT OF FORESTRY  
Address: 2249 JAMACHA RD  
City: EL CAJON  
Status: Active  
Comp Number: 5241  
Number: 9  
Board Of Equalization: 44-022025  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005241-000002  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: Not reported

Name: CALIF DEPT OF FORESTRY  
Address: 2249 JAMACHA RD  
City: EL CAJON  
Status: Not reported  
Comp Number: 5241  
Number: Not reported  
Board Of Equalization: 44-022025  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005241-000003  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 1

**HIST UST:**

Name: MONTE VISTA RANGER UNIT HEADQU  
Address: 2249 JAMACHA ROAD  
City,State,Zip: EL CAJON, CA 92020  
File Number: 0002AD52  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AD52.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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

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 TANKS:**

Name: CAL FIRE  
Address: 2249 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019-4301  
Site ID: 388785  
CERS ID: 10395457  
CERS Description: Aboveground Petroleum Storage

**CORTESE:**

Name: MONTE VISTA RANGER STATION  
Address: 2249 JAMACHA RD  
City,State,Zip: EL CAJON, CA 920194301  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607302631  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: CALIF. DEPT OF FORESTRY  
edr\_fadd1: 2249 JAMACHA  
City,State,Zip: EL CAJON, CA 92020  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3871

**SAN DIEGO CO LOP:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Name: CALIF DEPT OF FORESTRY  
Address: 2249 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019-4301  
Record ID: DEH1999-LSAM-H05241-002  
Record Status: Completed  
Opened Date: 03/04/1999  
Parcel Number: 518-211-10-00  
Case Type: LOP - Local Oversight Program  
Historical Name: CA DEPT OF FORESTRY  
SWRCB Global ID: T0607302631  
Funding: S - LOP State Fund  
Lead Agency: RWQCB  
Lead Agency Date: 11/04/2013  
Census Tract: 136.04  
Community: El Cajon  
Jurisdiction: UNINCORPORATED  
Watershed Basin Number: 909.21  
Water Purveyor: OTAY WATER DISTRICT  
Fire Agency: SAN MIGUEL FIRE PROT DIST  
Latitude: 32.7482554  
Longitude: -116.9254161  
X MapCoord: 6353995.214  
Y MapCoord: 1852703.055

Name: CALIF DEPT OF FORESTRY  
Address: 2249 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019-4301  
Record ID: DEH1986-LSAM-H05241-001  
Record Status: Completed  
Opened Date: 10/08/1986  
Parcel Number: 518-211-10-00  
Case Type: FIT - Failed Integrity Test  
Historical Name: CA DEPT OF FORESTRY  
SWRCB Global ID: T0608145803  
Funding: N - Non-Billable  
Lead Agency: DEH/SAM  
Lead Agency Date: 10/08/1986  
Census Tract: 136.04  
Community: El Cajon  
Jurisdiction: UNINCORPORATED  
Watershed Basin Number: 909.21  
Water Purveyor: OTAY WATER DISTRICT  
Fire Agency: SAN MIGUEL FIRE PROT DIST  
Latitude: 32.7482554  
Longitude: -116.9254161  
X MapCoord: 6353995.214  
Y MapCoord: 1852703.055

**CERS:**

Name: CALIF DEPT OF FORESTRY  
Address: 2249 JAMACHA RD  
City,State,Zip: EL CAJON, CA 920194301  
Site ID: 227523  
CERS ID: T0608145803  
CERS Description: Cleanup Program Site

Name: MONTE VISTA RANGER STATION



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Address: 2249 JAMACHA RD  
City,State,Zip: EL CAJON, CA 920194301  
Site ID: 255709  
CERS ID: T0607302631  
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: CAL FIRE  
Address: 2249 JAMACHA RD  
City,State,Zip: EL CAJON, CA 92019-4301  
Site ID: 388785  
CERS ID: 10395457  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 388785  
Site Name: CAL FIRE  
Violation Date: 11-04-2016  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Returned to compliance on 11/18/2016. Inspection Sequence ID:5602153  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 388785  
Site Name: CAL FIRE  
Violation Date: 02-26-2019  
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 03/11/2019. Inspection Sequence ID:6034128;Violation:HMD1005 Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 388785  
Site Name: CAL FIRE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Violation Date: 11-04-2016  
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 11/29/2016. Inspection Sequence ID:5602153;Violation:HMD1013 HMBP not readily available for review. HSC 25505(c)  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 388785  
Site Name: CAL FIRE  
Violation Date: 02-26-2019  
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 03/06/2019. Inspection Sequence ID:6034128  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 388785  
Site Name: CAL FIRE  
Violation Date: 11-04-2016  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.  
Violation Notes: Returned to compliance on 11/29/2016. Inspection Sequence ID:5602153  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 388785  
Site Name: CAL FIRE  
Violation Date: 02-26-2019  
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 03/06/2019. Inspection Sequence ID:6034128;Violation:HMD0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 388785  
Site Name: CAL FIRE  
Violation Date: 11-04-2016  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Violation Description: 6.67, Section(s) 25270.4.5(a)  
Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: Returned to compliance on 11/29/2016. Inspection Sequence ID:5602153

Violation Division: San Diego County Department of Env Health

Violation Program: APSA

Violation Source: CERS

Site ID: 388785

Site Name: CAL FIRE

Violation Date: 11-04-2016

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 11/18/2016. Inspection Sequence ID:5602153

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 388785

Site Name: CAL FIRE

Violation Date: 02-26-2019

Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 03/06/2019. Inspection Sequence ID:6034128

Violation Division: San Diego County Department of Env Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-26-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Eivaz Chantal Inspection ID:6034128

Eval Division: San Diego County Department of Env Health

Eval Program: APSA

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-04-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Kiener Michael Inspection ID:4095850

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-04-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:4095850  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Eivaz Chantal Inspection ID:6034128  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-04-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kiener Michael Inspection ID:4095850  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Eivaz Chantal Inspection ID:6034128  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-04-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5602153  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-04-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5602153  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-04-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5602153  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: TROY GROTENHUIS  
Entity Title: Not reported  
Affiliation Address: 2249 JAMACHA RD  
Affiliation City: EL CAJON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92019-4301  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: CALIF DEPT OF FORESTRY  
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: 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: Troy Grotenhuis  
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: Legal Owner  
Entity Name: STATE OF CALIFORNIA  
Entity Title: Not reported  
Affiliation Address: 2249 JAMACHA RD  
Affiliation City: EL CAJON  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Affiliation Zip: 92019-4301  
Affiliation Phone: (619) 590-3100

Affiliation Type Desc: Property Owner  
Entity Name: State of California  
Entity Title: Not reported  
Affiliation Address: 2249 JAMACHA RD  
Affiliation City: EL CAJON  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92019-4301  
Affiliation Phone: (619) 590-3100

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2249 JAMACHA RD  
Affiliation City: EL CAJON  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92019-4301  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Troy Grotenhuis  
Entity Title: FIRE EQUIPMENT MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: STATE OF CALIFORNIA  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (619) 590-3100

**HWTS:**

Name: CAL FIRE  
Address: 2249 JAMACHA RD  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920194301  
EPA ID: CAC002783385  
Inactive Date: 11/24/2014  
Create Date: 08/25/2014  
Last Act Date: 11/25/2014  
Mailing Name: Not reported  
Mailing Address: 2249 JAMACHA RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: EL CAJON, CA 920194301

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIF DEPT OF FORESTRY (Continued)**

**S103891804**

Owner Name: CAL FIRE  
Owner Address: 2249 JAMACHA RD  
Owner Address 2: Not reported  
Owner City,State,Zip: EL CAJON, CA 920194301  
Contact Name: FRANK LOCOCO  
Contact Address: 2249 JAMACHA RD  
Contact Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920194301

51  
South  
1/2-1  
0.931 mi.  
4918 ft.

**12673 HWY 94  
SPRING VALLEY, CA 91978**

**Notify 65 S100179712  
N/A**

**Relative:  
Higher  
Actual:  
491 ft.**

NOTIFY 65:  
Name: Not reported  
Address: 12673 HWY 94  
City,State,Zip: SPRING VALLEY, CA 91978-2315  
Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported

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>
JAMUL	S108407201	RANCHO MIGUEL ESTATES	JAMACHA RD/STEELE CY	91935	SAN DIEGO CO. SAM



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## **STANDARD ENVIRONMENTAL RECORDS**

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

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

# 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: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: N/A  
Last EDR Contact: 09/03/2020  
Next Scheduled EDR Contact: 10/12/2020  
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: 07/02/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly 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: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 09/03/2020  
Next Scheduled EDR Contact: 10/26/2020  
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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: 800-424-9346
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/26/2020
	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: 06/15/2020	Source: EPA
Date Data Arrived at EDR: 06/22/2020	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 87	Next Scheduled EDR Contact: 01/04/2021
	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: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	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: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	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: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

## RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	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: 05/15/2020	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2020	Telephone: 843-820-7326
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/23/2020
	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: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	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: 06/15/2020

Date Data Arrived at EDR: 06/22/2020

Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021

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: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020

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: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/11/2020

Date Data Arrived at EDR: 05/12/2020

Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2020

Next Scheduled EDR Contact: 11/23/2020

Data Release Frequency: Quarterly

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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 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 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

## LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## 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: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Quarterly

## 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

## LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 07/24/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020  
Date Data Arrived at EDR: 05/26/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 78

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 07/24/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020	Source: EPA Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003  
Date Data Arrived at EDR: 04/07/2003  
Date Made Active in Reports: 04/25/2003  
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)  
Telephone: 707-576-2220  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-286-0457  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006  
Date Data Arrived at EDR: 05/18/2006  
Date Made Active in Reports: 06/15/2006  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-549-3147  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

## SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 02/01/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies

### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/20/2020  
Number of Days to Update: 72

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

## UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/26/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-327-7844
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/21/2020
	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: 09/15/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020	Source: EPA Region 9
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3368
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2020
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

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

### 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: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 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: 09/16/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/04/2021
	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: 06/22/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-7905
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

##### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/02/2020	Telephone: 202-566-2777
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 09/15/2020
Number of Days to Update: 7	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: Semi-Annually

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

##### WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000  
Date Data Arrived at EDR: 04/10/2000  
Date Made Active in Reports: 05/10/2000  
Number of Days to Update: 30

Source: State Water Resources Control Board  
Telephone: 916-227-4448  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020  
Date Data Arrived at EDR: 05/29/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 75

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 08/04/2020  
Next Scheduled EDR Contact: 11/23/2020  
Data Release Frequency: Varies

## INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: No Update Planned

## IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014  
Date Data Arrived at EDR: 08/06/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 07/31/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **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: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 08/19/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/07/2020
	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: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/09/2020
	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: 06/30/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2020	Telephone: 916-255-6504
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Varies

### **CERS HAZ WASTE: CERS HAZ WASTE**

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

Date of Government Version: 04/20/2020	Source: CalEPA
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-323-2514
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Quarterly

### **TOXIC PITS: Toxic Pits Cleanup Act Sites**

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995  
Date Data Arrived at EDR: 08/30/1995  
Date Made Active in Reports: 09/26/1995  
Number of Days to Update: 27

Source: State Water Resources Control Board  
Telephone: 916-227-4364  
Last EDR Contact: 01/26/2009  
Next Scheduled EDR Contact: 04/27/2009  
Data Release Frequency: No Update Planned

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020  
Date Data Arrived at EDR: 03/19/2020  
Date Made Active in Reports: 06/09/2020  
Number of Days to Update: 82

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/19/2020  
Next Scheduled EDR Contact: 12/07/2020  
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: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/06/2020  
Number of Days to Update: 78

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 08/17/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Annually

### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/04/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 72

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## 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: 04/20/2020  
Date Data Arrived at EDR: 04/21/2020  
Date Made Active in Reports: 07/09/2020  
Number of Days to Update: 79

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Quarterly

## 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

## **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: 05/28/2020  
Date Data Arrived at EDR: 05/29/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 75

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
Number of Days to Update: 22

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 09/03/2020  
Next Scheduled EDR Contact: 10/12/2020  
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: 06/01/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-323-3400
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	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: 06/22/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/23/2020	Telephone: 202-366-4555
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/04/2021
	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: 03/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/02/2020
	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: 06/08/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	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: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/13/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/18/2020	Telephone: 202-528-4285
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 08/13/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	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: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 07/06/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: N/A

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

# 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: 08/05/2020  
Next Scheduled EDR Contact: 11/23/2020  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/15/2020  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 80

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 09/22/2020  
Next Scheduled EDR Contact: 01/04/2021  
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: 07/31/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017  
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: 08/06/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 09/18/2020  
Next Scheduled EDR Contact: 12/28/2020  
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: 12/31/2018  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 79

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 08/14/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 03/01/2020  
Date Data Arrived at EDR: 04/21/2020  
Date Made Active in Reports: 07/15/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
Number of Days to Update: 22

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 09/03/2020  
Next Scheduled EDR Contact: 12/14/2020  
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: 01/31/2020  
Date Data Arrived at EDR: 05/13/2020  
Date Made Active in Reports: 08/03/2020  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 07/15/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995  
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: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 09/03/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 07/13/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/30/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	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: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 07/20/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/02/2020
	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: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 09/04/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/31/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/06/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/11/2021
	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: 01/02/2020  
Date Data Arrived at EDR: 01/28/2020  
Date Made Active in Reports: 04/17/2020  
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 07/27/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020  
Date Data Arrived at EDR: 07/15/2020  
Date Made Active in Reports: 07/21/2020  
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 09/28/2017  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 09/22/2020  
Next Scheduled EDR Contact: 01/04/2021  
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: 07/07/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017  
Date Data Arrived at EDR: 09/11/2018  
Date Made Active in Reports: 09/14/2018  
Number of Days to Update: 3

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019  
Date Data Arrived at EDR: 11/15/2019  
Date Made Active in Reports: 01/28/2020  
Number of Days to Update: 74

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 08/21/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020  
Date Data Arrived at EDR: 08/03/2020  
Date Made Active in Reports: 08/25/2020  
Number of Days to Update: 22

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 09/03/2020  
Next Scheduled EDR Contact: 10/12/2020  
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: 05/01/2020  
Date Data Arrived at EDR: 05/21/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/28/2020  
Date Data Arrived at EDR: 05/28/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 09/10/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/28/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 08/28/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/22/2020  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 80

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 09/16/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020  
Date Data Arrived at EDR: 03/03/2020  
Date Made Active in Reports: 05/28/2020  
Number of Days to Update: 86

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 09/15/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 07/26/2018  
Date Made Active in Reports: 10/05/2018  
Number of Days to Update: 71

Source: Environmental Protection Agency  
Telephone: 202-564-0527  
Last EDR Contact: 08/19/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/04/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/07/2020	Telephone: 202-564-2280
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/02/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Varies

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/18/2020	Source: EPA
Date Data Arrived at EDR: 05/19/2020	Telephone: 800-385-6164
Date Made Active in Reports: 08/03/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/30/2020
	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: 06/22/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-3400
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 09/23/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

## CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/04/2020	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 05/06/2020	Telephone: 415-252-3896
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 07/28/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/14/2019  
Date Made Active in Reports: 07/17/2019  
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department  
Telephone: 925-454-2361  
Last EDR Contact: 08/14/2020  
Next Scheduled EDR Contact: 11/23/2020  
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: 06/04/2020  
Date Data Arrived at EDR: 06/05/2020  
Date Made Active in Reports: 08/17/2020  
Number of Days to Update: 73

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 08/24/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Annually

## DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/19/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 09/04/2020  
Number of Days to Update: 14

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 08/17/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Varies

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/28/2020  
Date Data Arrived at EDR: 05/29/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 75

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Varies

## EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 06/16/2020  
Date Made Active in Reports: 08/28/2020  
Number of Days to Update: 73

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 09/18/2020  
Next Scheduled EDR Contact: 12/28/2020  
Data Release Frequency: Varies

## ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/03/2020  
Date Data Arrived at EDR: 04/07/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 8

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/14/2020	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/15/2020	Telephone: 916-341-6066
Date Made Active in Reports: 07/27/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 07/06/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/19/2020	Telephone: 877-786-9427
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/30/2020
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/18/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/07/2020	Telephone: 916-440-7145
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 07/07/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 10/19/2020
	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: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-322-1080
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	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: 05/28/2020	Source: Department of Public Health
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-558-1784
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/12/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/12/2020	Telephone: 916-445-9379
Date Made Active in Reports: 07/28/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/23/2020
	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: 06/01/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-445-4038
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-323-3836
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	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: 08/21/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/21/2020	Telephone: 916-445-3846
Date Made Active in Reports: 08/27/2020	Last EDR Contact: 08/20/2020
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/28/2020
	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: 06/06/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-445-2408
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/08/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	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: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	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: 08/11/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/30/2020
	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: 09/16/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
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: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/20/2020  
Number of Days to Update: 72

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
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: 06/01/2020  
Date Data Arrived at EDR: 06/02/2020  
Date Made Active in Reports: 08/14/2020  
Number of Days to Update: 73

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 08/31/2020  
Next Scheduled EDR Contact: 12/14/2020  
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: 04/20/2020  
Date Data Arrived at EDR: 04/21/2020  
Date Made Active in Reports: 07/13/2020  
Number of Days to Update: 83

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
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: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
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: 06/08/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/19/2020  
Number of Days to Update: 71

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 08/28/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Varies

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 07/01/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Varies

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 07/09/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 09/11/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Semi-Annually

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2020  
Date Data Arrived at EDR: 04/09/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 83

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 08/02/2020  
Next Scheduled EDR Contact: 10/18/2020  
Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

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

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020  
Date Data Arrived at EDR: 07/01/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 16

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
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: 05/18/2020  
Date Data Arrived at EDR: 05/19/2020  
Date Made Active in Reports: 06/01/2020  
Number of Days to Update: 13

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/17/2020  
Date Data Arrived at EDR: 06/18/2020  
Date Made Active in Reports: 09/02/2020  
Number of Days to Update: 76

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 09/16/2020  
Next Scheduled EDR Contact: 01/04/2021  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 04/01/2020  
Date Data Arrived at EDR: 04/20/2020  
Date Made Active in Reports: 07/06/2020  
Number of Days to Update: 77

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/09/2020  
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: 04/16/2020  
Date Data Arrived at EDR: 04/20/2020  
Date Made Active in Reports: 07/08/2020  
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 08/13/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 05/07/2020  
Date Data Arrived at EDR: 05/07/2020  
Date Made Active in Reports: 07/23/2020  
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 08/13/2020  
Next Scheduled EDR Contact: 11/09/2020  
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: 06/30/2020  
Date Data Arrived at EDR: 07/01/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 78

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/19/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 26

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
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: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 82

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## KERN COUNTY:

### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/29/2020  
Date Data Arrived at EDR: 05/05/2020  
Date Made Active in Reports: 08/26/2020  
Number of Days to Update: 113

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 04/29/2020  
Date Data Arrived at EDR: 05/05/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 73

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 05/11/2020  
Date Data Arrived at EDR: 05/12/2020  
Date Made Active in Reports: 07/27/2020  
Number of Days to Update: 76

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 08/21/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## LAKE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 04/20/2020  
Date Data Arrived at EDR: 04/28/2020  
Date Made Active in Reports: 07/14/2020  
Number of Days to Update: 77

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/08/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

## LASSEN COUNTY:

### CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/30/2020  
Date Data Arrived at EDR: 01/31/2020  
Date Made Active in Reports: 04/09/2020  
Number of Days to Update: 69

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 09/10/2020  
Next Scheduled EDR Contact: 12/28/2020  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/26/2020  
Date Data Arrived at EDR: 03/26/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 81

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 06/30/2020  
Next Scheduled EDR Contact: 10/19/2020  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/13/2020  
Date Data Arrived at EDR: 04/14/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 78

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/13/2020  
Next Scheduled EDR Contact: 10/26/2020  
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: 07/08/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 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: 08/11/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/26/2020
	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: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	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: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	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: 03/25/2020	Source: Community Health Services
Date Data Arrived at EDR: 04/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 07/01/2020	Last EDR Contact: 07/17/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/26/2020
	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: 07/08/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: No Update Planned



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/14/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 07/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/02/2020
	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: 02/24/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/25/2020	Telephone: 559-675-7823
Date Made Active in Reports: 05/07/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/30/2020
	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: 09/23/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 07/28/2020	Source: Merced County Environmental Health
Date Data Arrived at EDR: 07/30/2020	Telephone: 209-381-1094
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

MONO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 05/15/2020  
Date Data Arrived at EDR: 06/02/2020  
Date Made Active in Reports: 08/14/2020  
Number of Days to Update: 73

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 08/19/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020  
Date Data Arrived at EDR: 07/15/2020  
Date Made Active in Reports: 07/31/2020  
Number of Days to Update: 16

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 09/23/2020  
Next Scheduled EDR Contact: 01/11/2021  
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: 08/19/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 08/19/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/07/2020  
Date Made Active in Reports: 07/24/2020  
Number of Days to Update: 78

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 07/21/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2020  
Date Data Arrived at EDR: 05/08/2020  
Date Made Active in Reports: 07/24/2020  
Number of Days to Update: 77

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 07/31/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2020  
Date Data Arrived at EDR: 05/08/2020  
Date Made Active in Reports: 07/24/2020  
Number of Days to Update: 77

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 07/31/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2020  
Date Data Arrived at EDR: 05/05/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 73

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 08/03/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 06/08/2020  
Date Data Arrived at EDR: 06/10/2020  
Date Made Active in Reports: 08/24/2020  
Number of Days to Update: 75

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
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: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 03/10/2020  
Date Data Arrived at EDR: 03/11/2020  
Date Made Active in Reports: 05/20/2020  
Number of Days to Update: 70

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/15/2020  
Next Scheduled EDR Contact: 12/28/2020  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020  
Date Data Arrived at EDR: 03/11/2020  
Date Made Active in Reports: 05/20/2020  
Number of Days to Update: 70

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 09/10/2020  
Next Scheduled EDR Contact: 12/28/2020  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/15/2020  
Number of Days to Update: 76

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/02/2020  
Next Scheduled EDR Contact: 10/12/2020  
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: 02/24/2020  
Date Data Arrived at EDR: 03/31/2020  
Date Made Active in Reports: 06/17/2020  
Number of Days to Update: 78

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 07/02/2020  
Next Scheduled EDR Contact: 10/12/2020  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/24/2020  
Date Data Arrived at EDR: 04/28/2020  
Date Made Active in Reports: 07/13/2020  
Number of Days to Update: 76

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 02/25/2020  
Date Data Arrived at EDR: 02/26/2020  
Date Made Active in Reports: 05/07/2020  
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 06/01/2020  
Date Data Arrived at EDR: 06/02/2020  
Date Made Active in Reports: 08/14/2020  
Number of Days to Update: 73

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 08/31/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Quarterly

## 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: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 06/26/2020  
Number of Days to Update: 77

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
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: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: No Update Planned

### UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/04/2020  
Date Data Arrived at EDR: 05/06/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 72

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 09/10/2020  
Next Scheduled EDR Contact: 12/28/2020  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/08/2020  
Date Data Arrived at EDR: 05/08/2020  
Date Made Active in Reports: 08/03/2020  
Number of Days to Update: 87

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 09/11/2020  
Next Scheduled EDR Contact: 12/21/2020  
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: 09/01/2020  
Next Scheduled EDR Contact: 12/21/2020  
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: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 05/08/2020  
Date Data Arrived at EDR: 05/12/2020  
Date Made Active in Reports: 07/27/2020  
Number of Days to Update: 76

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

## LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 08/19/2020  
Next Scheduled EDR Contact: 12/07/2020  
Data Release Frequency: No Update Planned

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020  
Date Data Arrived at EDR: 04/24/2020  
Date Made Active in Reports: 05/07/2020  
Number of Days to Update: 13

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 07/28/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
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: 08/11/2020  
Next Scheduled EDR Contact: 11/30/2020  
Data Release Frequency: Varies

## SOLANO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Quarterly

## UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020  
Date Data Arrived at EDR: 08/26/2020  
Date Made Active in Reports: 09/16/2020  
Number of Days to Update: 21

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 02/25/2020  
Date Data Arrived at EDR: 02/26/2020  
Date Made Active in Reports: 03/11/2020  
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 09/16/2020  
Next Scheduled EDR Contact: 01/04/2021  
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: 07/01/2020  
Date Data Arrived at EDR: 07/02/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 77

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 09/16/2020  
Next Scheduled EDR Contact: 01/04/2021  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/04/2020  
Date Data Arrived at EDR: 02/05/2020  
Date Made Active in Reports: 04/15/2020  
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/06/2020  
Next Scheduled EDR Contact: 10/26/2020  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/26/2020  
Date Data Arrived at EDR: 05/28/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 77

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 08/25/2020  
Next Scheduled EDR Contact: 12/14/2020  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/18/2020  
Date Data Arrived at EDR: 05/19/2020  
Date Made Active in Reports: 07/31/2020  
Number of Days to Update: 73

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 08/11/2020  
Next Scheduled EDR Contact: 11/16/2020  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 04/09/2020  
Date Data Arrived at EDR: 04/10/2020  
Date Made Active in Reports: 07/01/2020  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/14/2020  
Date Data Arrived at EDR: 05/15/2020  
Date Made Active in Reports: 07/27/2020  
Number of Days to Update: 73

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 08/06/2020  
Next Scheduled EDR Contact: 11/16/2020  
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: 07/14/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 03/26/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/09/2020  
Number of Days to Update: 77

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 07/20/2020  
Next Scheduled EDR Contact: 11/02/2020  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 09/23/2020  
Next Scheduled EDR Contact: 01/11/2021  
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: 08/04/2020  
Next Scheduled EDR Contact: 11/23/2020  
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/09/2020  
Number of Days to Update: 77

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 07/20/2020  
Next Scheduled EDR Contact: 11/02/2020  
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: 05/26/2020  
Date Data Arrived at EDR: 06/09/2020  
Date Made Active in Reports: 08/20/2020  
Number of Days to Update: 72

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 09/08/2020  
Next Scheduled EDR Contact: 12/21/2020  
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/23/2020  
Date Data Arrived at EDR: 06/29/2020  
Date Made Active in Reports: 09/15/2020  
Number of Days to Update: 78

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 09/23/2020  
Next Scheduled EDR Contact: 01/11/2021  
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/27/2020  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/17/2020  
Number of Days to Update: 79

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 08/04/2020  
Next Scheduled EDR Contact: 11/09/2020  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 05/12/2020	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/12/2020	Telephone: 860-424-3375
Date Made Active in Reports: 07/27/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: No Update Planned

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 07/09/2020
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/29/2020	Telephone: 518-402-8651
Date Made Active in Reports: 07/10/2020	Last EDR Contact: 07/31/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2019	Telephone: 717-783-8990
Date Made Active in Reports: 09/10/2019	Last EDR Contact: 07/09/2020
Number of Days to Update: 53	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018	Source: Department of Environmental Management
Date Data Arrived at EDR: 10/02/2019	Telephone: 401-222-2797
Date Made Active in Reports: 12/10/2019	Last EDR Contact: 08/11/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/19/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 09/02/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

### Electric Power Transmission Line Data

Source: Endeavor Business Media

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

## STREET AND ADDRESS INFORMATION

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

COTTONWOOD SAND MINE PROJECT SW  
3121 WILLOW GLEN  
EL CAJON, CA 92019

### **TARGET PROPERTY COORDINATES**

Latitude (North):	32.742806 - 32° 44' 34.10"
Longitude (West):	116.916297 - 116° 54' 58.67"
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	507842.0
UTM Y (Meters):	3622587.8
Elevation:	343 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5629178 JAMUL MOUNTAINS, CA
Version Date:	2012
North Map:	5622884 EL CAJON, 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.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

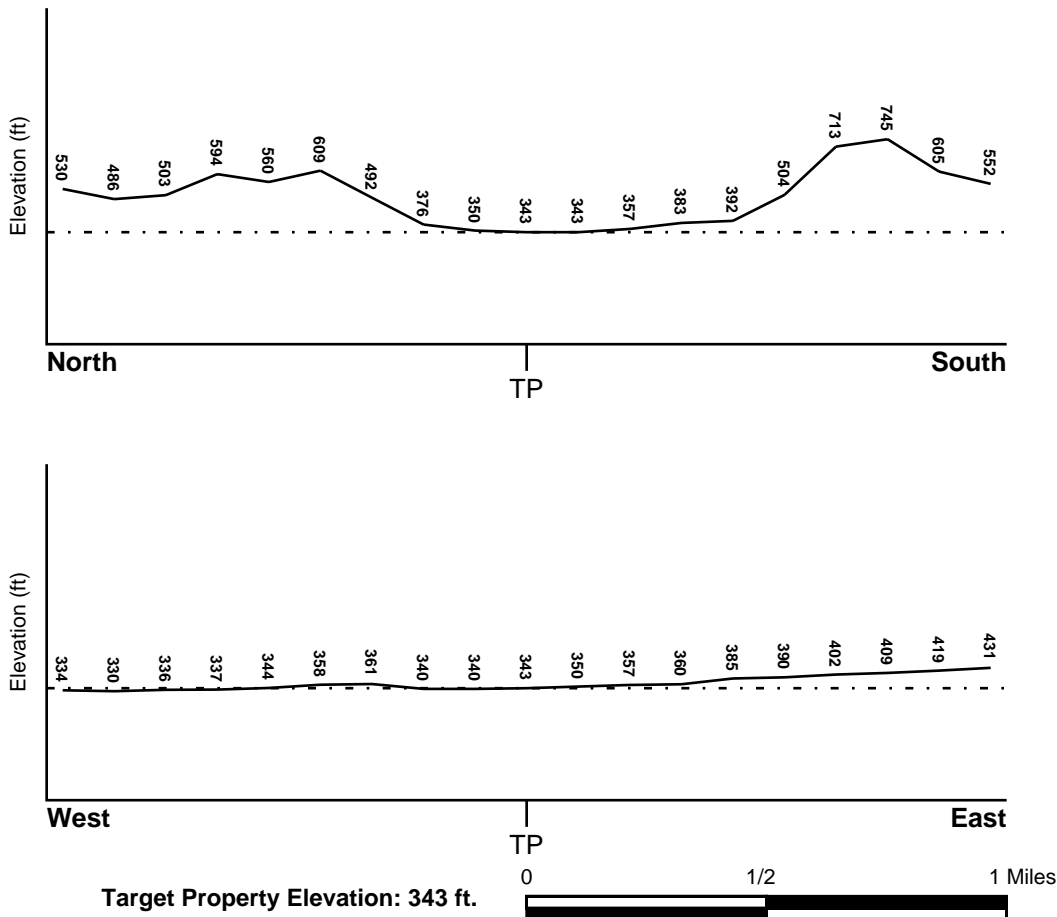
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06073C1931G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06073C1668G	FEMA FIRM Flood data
06073C1669G	FEMA FIRM Flood data
06073C1932G	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
JAMUL MOUNTAINS	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>
Not Reported		



## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

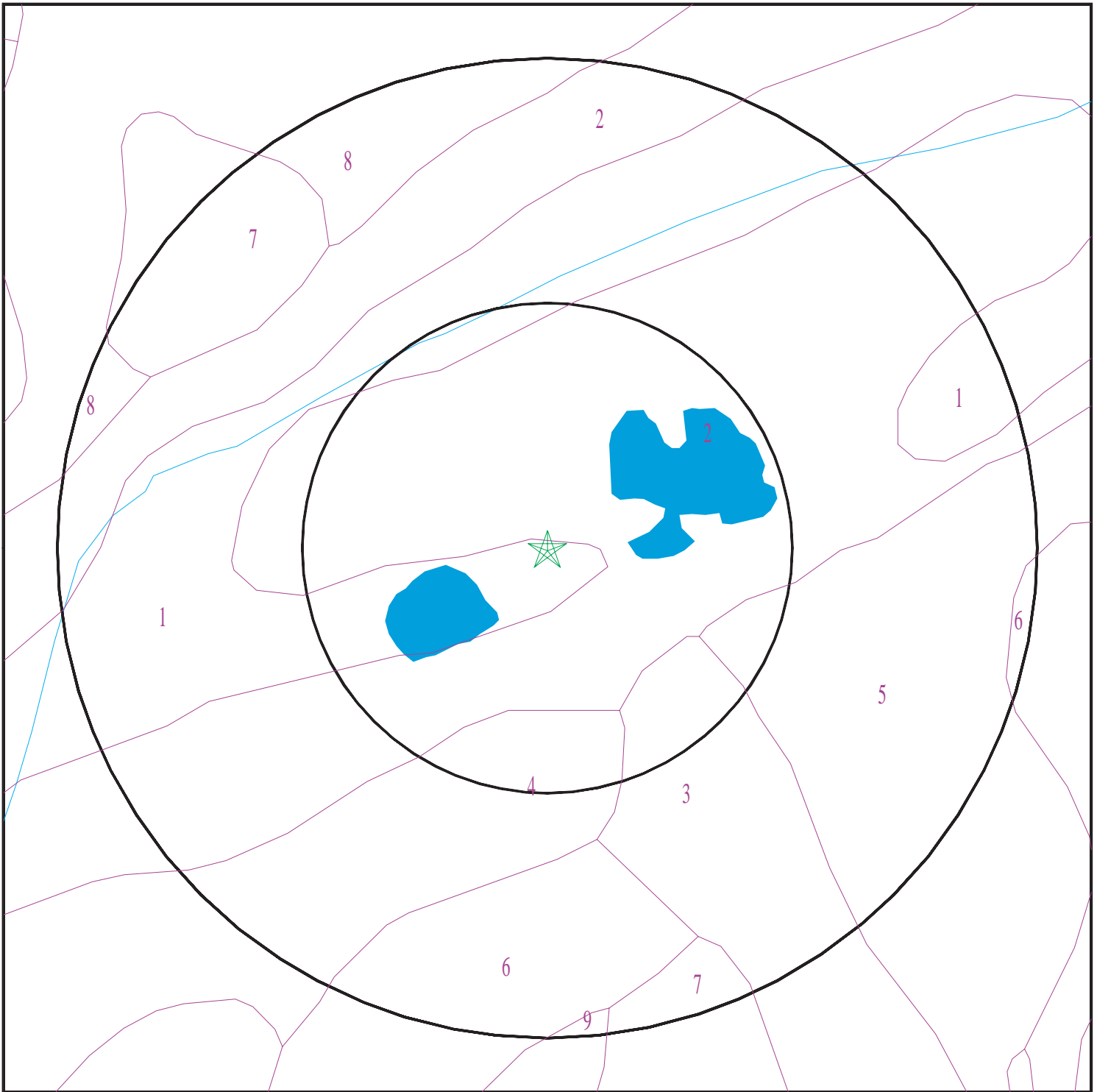
Era: Mesozoic  
System: Cretaceous  
Series: Cretaceous granitic rocks  
Code: Kg *(decoded above as Era, System & Series)*

#### **GEOLOGIC AGE IDENTIFICATION**

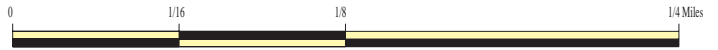
Category: Plutonic and Intrusive Rocks

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 - 6204265.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Cottonwood Sand Mine Project SW  
ADDRESS: 3121 Willow Glen  
El Cajon CA 92019  
LAT/LONG: 32.742806 / 116.916297

CLIENT: Royal Environmental Services  
CONTACT: John Royal  
INQUIRY #: 6204265.2s  
DATE: September 25, 2020 10:27 am

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

### Soil Map ID: 1

Soil Component Name: RIVERWASH

Soil Surface Texture: gravelly coarse sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Excessively drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 168 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	gravelly coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	stratified extremely gravelly coarse sand to gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**Soil Map ID: 2**

Soil Component Name: TUJUNGA

Soil Surface Texture: sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6
2	14 inches	33 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6
3	33 inches	59 inches	stratified gravelly sand to gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Well-graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 3

Soil Component Name: PLACENTIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially 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	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%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9
2	12 inches	33 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9

### Soil Map ID: 4

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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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: 5

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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	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: 6

Soil Component Name: RAMONA

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: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
2	9 inches	59 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
3	59 inches	74 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6

**Soil Map ID: 7**

Soil Component Name: VISTA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	14 inches	29 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:
3	29 inches	33 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 8

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: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	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: 9**

Soil Component Name: VISTA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	18 inches	35 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
3	35 inches	38 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	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 1 mile
State Database	1.000

### FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

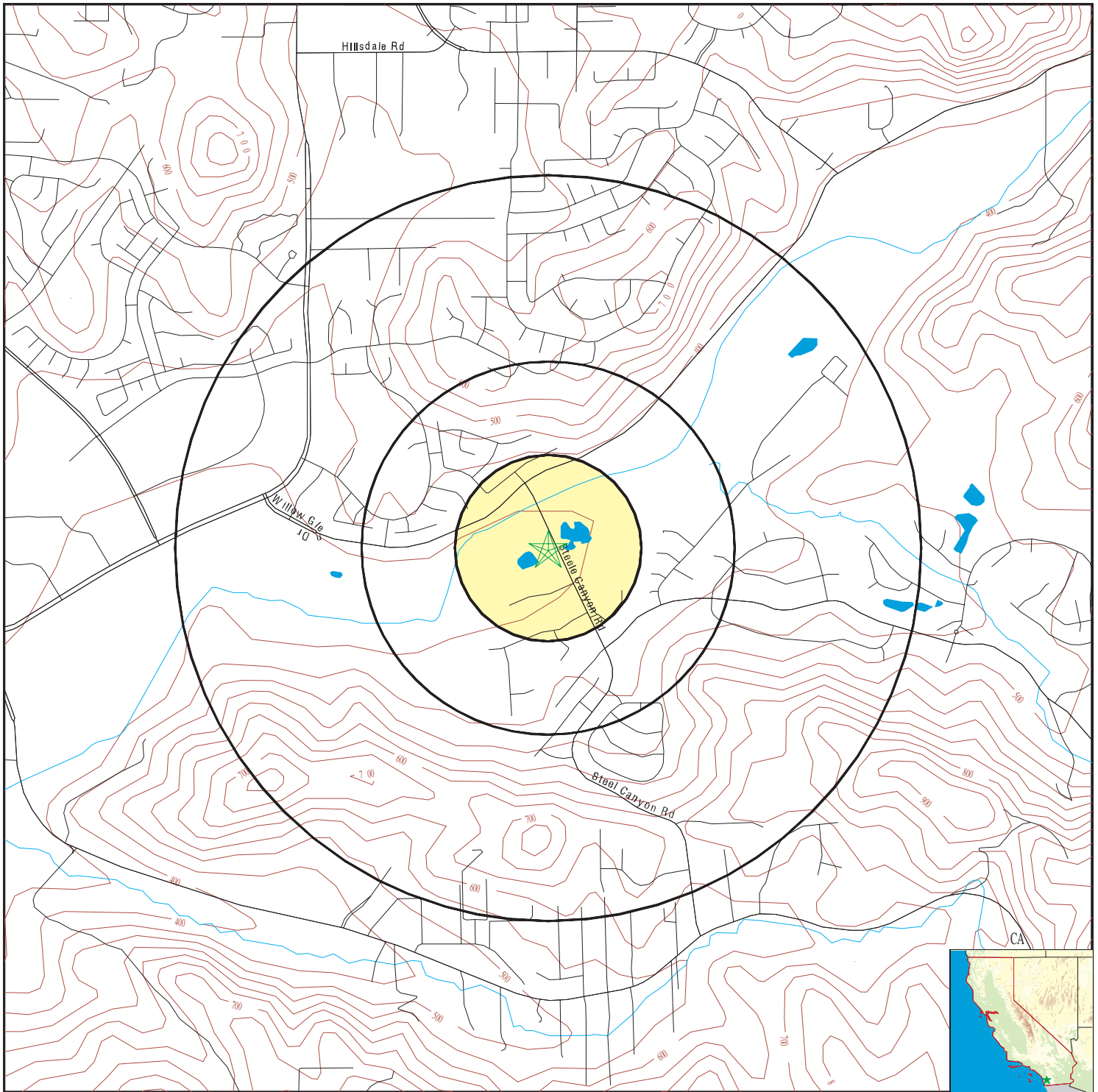
MAP ID	WELL ID	LOCATION FROM TP
<u>                    </u>	<u>                    </u>	<u>                    </u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

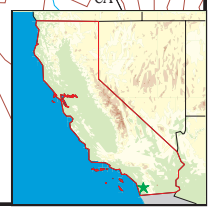
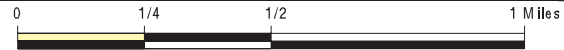
MAP ID	WELL ID	LOCATION FROM TP
<u>                    </u>	<u>                    </u>	<u>                    </u>
No Wells Found		

# PHYSICAL SETTING SOURCE MAP - 6204265.2s



- 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



<p>SITE NAME: Cottonwood Sand Mine Project SW                  ADDRESS: 3121 Willow Glen                  El Cajon CA 92019                  LAT/LONG: 32.742806 / 116.916297</p>	<p>CLIENT: Royal Environmental Services                  CONTACT: John Royal                  INQUIRY #: 6204265.2s                  DATE: September 25, 2020 10:27 am</p>
---	--

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92019	17	0

Federal EPA Radon Zone for SAN DIEGO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.  
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
 : Zone 3 indoor average level < 2 pCi/L.

---

### Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# 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: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### RADON

#### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

#### 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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**Cottonwood Sand Mine Project NE**

3121 Willow Glen Drive  
El Cajon, CA 92019

Inquiry Number: 6204246.5  
September 29, 2020

# The EDR-City Directory Image Report

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### **SECTION**

**Executive Summary**

**Findings**

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

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## EXECUTIVE SUMMARY

### DESCRIPTION

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

### RECORD SOURCES

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

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Data by

**infoUSA**<sup>®</sup>

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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>
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
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
1986	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1982	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1979	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1975	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1971	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1965	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1960	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1955	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory

## EXECUTIVE SUMMARY

Year      Target Street      Cross Street      Source

## FINDINGS

### TARGET PROPERTY STREET

3121 Willow Glen Drive  
El Cajon, CA 92019

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

### WILLOW GLEN DR

2017	pg A1	EDR Digital Archive	
2014	pg A2	EDR Digital Archive	
2010	pg A3	EDR Digital Archive	
2005	pg A4	EDR Digital Archive	
2000	pg A5	EDR Digital Archive	
1995	pg A6	EDR Digital Archive	
1992	pg A7	EDR Digital Archive	
1986	pg A8	Haines Criss-Cross Directory	
1982	pg A9	Haines Criss-Cross Directory	
1979	pg A10	Haines Criss-Cross Directory	
1979	pg A11	Haines Criss-Cross Directory	
1975	pg A12	Haines Criss-Cross Directory	
1975	pg A13	Haines Criss-Cross Directory	
1971	pg A14	Haines Criss-Cross Directory	
1965	-	Polk's City Directory	Street not listed in Source
1960	-	Polk's City Directory	Street not listed in Source
1955	-	Polk's City Directory	Street not listed in Source

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**



**WILLOW GLEN DR 2017**

2726 NISSOU, YUSRA J  
2738 CROUCH, LAWRENCE H  
2748 HAUER, CHARLES E  
2822 ZITREN, BRYAN A  
2830 STEEN, TODD L  
2838 PIERCE, NANETTE C  
2840 THOMSON, KIRK I  
2846 GOLDIE, MICHAEL W  
2850 SWOPE, STERLING P  
2920 WARRICK, JAROD A  
2946 HARPER, CHRIS G  
3121 COTTONWOOD AT RANCHO SAN DIEGO  
3629 HAMMER, CHAD

**WILLOW GLEN DR 2014**

2564	OCCUPANT UNKNOWN,
2721	ANDERSON, FREDERICK K
2726	NISSOU, YUSRA J
2738	CROUCH, LAWRENCE H
2742	NOWAK, BARBARA J
2748	HAUER, CHARLES E
2812	OCCUPANT UNKNOWN,
2822	ZITREN, MAEGAN C
2830	MELLOS, MATT J
2838	PIERCE, NANETTE C
2840	BLOOMINGDALE, MARY E
2846	GOLDIE, MICHAEL W
2850	PENNY, CONNIE B
2920	WARRICK, JAROD A
2946	HARPER, CHRIS G
3120	OCCUPANT UNKNOWN,
3121	COTTONWOOD GOLF CLUB
3629	HAMMER, MATT

**WILLOW GLEN DR 2010**

2564 SERRANO, JAVIER M  
2721 GAMBOA, HENRY  
2726 NISSOU, YUSRA J  
2738 CROUCH, LAWRENCE H  
2742 NOWAK, MICHAEL B  
2748 HAUER, CHARLES E  
2812 ZIEGENFUSS, GERTR J  
2822 ZITREN, RICK J  
2830 MELLO, MATTHEW  
2838 WALKER, SHANNON S  
2840 BLOOMINGDALE, MARY E  
2846 GOLDIE, MICHAEL W  
2850 PENNY, CONNIE B  
2920 BANEGAS, ETHAN A  
2946 HARPER, STEPHANI A  
3120 LESLIE, MICHAEL J  
3121 COTTONWOOD GOLF CLUB  
3629 CESENA, DANIEL

**WILLOW GLEN DR 2005**

2564	JAVIER CONCRETE CONSTRUCTION SERRANO, JAVIER M
2721	MENARD, MICHAEL M NOTEPADS NATIONWIDE
2726	ROBERT L FUSCO ENTERPRISE SANKEY, JOHN R
2738	CROUCH, LAWRENCE H
2742	NOWAK, BARBARA J
2748	HAUER ADOPTION HAUER, CHARLES E
2812	ZIEGENFUSS, GEORGE J
2822	ZITREN, FREDERICK J
2830	MELLOS, JOHN C
2838	OCCUPANT UNKNOWN,
2840	BLOOMINGDALE, FRANCIS J
2846	GOLDIE, WALLACE E
2850	PENNY, CONNIE B
2920	BANEGAS, ETHAN A
2946	HARPER, STEPHANIE A
3120	OCCUPANT UNKNOWN,
3121	COTTONPATCH & COTTONWOOD COTTONWOOD GOLF CLUB
3629	OCCUPANT UNKNOWN,

**WILLOW GLEN DR 2000**

2721	MENARD, MIKE NOTEPADS NATIONWIDE
2726	SANKEY, JOHN R
2738	BANGERT, LARRY E
2742	NOWAK, DANIEL
2748	OCCUPANT UNKNOWN,
2812	ZIEGENFUSS, GEORGE
2822	SELL, MICHAEL
2830	MELLOS, JOHN C
2838	OCCUPANT UNKNOWN,
2840	BROWN, MARLENE J
2846	OCCUPANT UNKNOWN,
2850	PENNY, HARMON C
2946	OCCUPANT UNKNOWN,
3120	OCCUPANT UNKNOWN,
3121	COTTONWOOD COUNTRY CLUB
3580	OCCUPANT UNKNOWN,
3628	GROVER, ROBERT T

**WILLOW GLEN DR 1995**

2721 MENARD, MIKE  
2726 FUSCO, ROBERT L  
2742 NOWAK, DANIEL  
2748 PETERSON, RICHARD D  
2812 ZIEGENFUSS, GEORGE  
2822 OCCUPANT UNKNOWNN  
2830 MELLO, JOHN C  
2838 MANNING, THOMAS P  
2840 OCCUPANT UNKNOWNN  
2846 GOLDIE, WALLACE  
2850 PENNY, HARMON C  
2946 ICHELN, JILL  
3121 RANCH SAN DIEGO GOLF COURSE

**WILLOW GLEN DR 1992**

2721 BURRUS MERRITT LAW  
2726 FUSCO, ROBERT L  
2742 NOWAK, DANIEL  
2748 PETERSON, RICHARD D  
2812 ZIEGENFUSS, GEORGE  
2822 ZITREN, RICK  
2830 MELLO, JOHN C  
2838 MANNING, THOMAS P  
2850 PENNY, HARMON C  
2946 HARPER, S  
3121 RANCHO SD GOLF CRSE  
3628 KOTNIK, ERNEST F  
3629 RUIZ, GERARDO

## WILLOW GLEN DR 1986

2610	XXXX	00	
2701	XXXX	00	
2721	XXXX	09	
2726	FUSCO ROBT L	447-3369	
2738	XXXX	00	
2742	NOWAK DANL	444-5829	
2748	MAXWELL JOHN C	579-6965	3
2812	ZIEGENFUSS GEO	442-2607	
2822	PLANT ROSEANNE	679-6300	D
2830	MELLOS JOHN C	447-0082	7
2838	MANNING THOS P	442-8056	
2840	LEWIS CHRISTOPHERB	440-2271	+8
2846	GOLDIE WALLACE	447-6184	D
2860	PENNY HARMON C CAPT	440-3127	
2946	KEIL JOHN P 3D	442-8739	+8
2964	XXXX	09	
3120	STADILLE HARRY	588-1672	1
3121	CGTTONWOOD CTRY CLB	442-9801	
3828	KOTNIK ERNEST F	444-5474	
3629	XXXX	00	
★	9 BUS	62 RES	11 NEW



## WILLOW GLEN DR 1982

2401	DALY CHRISTINA	444-4447	
	DALY JAS	444-4447	
	WINDSDNG RACNG ARBN	444-4447	8
2408	RUSS FRANK T	442-5257	
2430	LEWELLEN ANTHONY	440-9063	0
2439	LEWELLEN EARL D	444-2238	
	LEWELLEN LOU	447-1019	1
2464	PASCUA SILVERIO	579-5963	0
2465	BRADLEY SAM L C	442-2715	
2466	MILLER GEO F	447-3292	
2516	HOBEL EUGENE	579-1525	8
	KELLOGG HAROLD W	444-3856	
	ZARARAIN A B	442-5264	4
2518	XXXX	00	
2701	XXXX	00	
2721	SALMON DEBI	440-6342	1
2726	FUSCO ROBT L	447-3369	4
2738	XXXX	00	
2742	NOWAK DAN L	444-5829	5
2748	CADDY D	579-8147	9
2812	ZIEGENFUSS GEO	442-2607	4
2822	PLANT EDW	579-6300	0
2830	MELLOS JOHN C	447-0682	7
2838	MANNING THOS P	442-8056	
2840	JUMP CHRISTOPHER	440-2271	1
2846	GOLDIE WALLACE	447-6184	0
2850	PENNY HARMON C CAPT	440-3127	5
2946	PORTER H L	444-5773	0
2964	XXXX	00	
3120	STADILLE HARRY	588-1672	1
3121	COTTONWOOD CTRY CLB	442-9891	
3580	XXXX	00	
3628	KOTNIK ERNEST F	444-5474	
3629	XXXX	00	
NO #	SD CO FISH&GAME ASN	440-9908	6
♦	9 BUS	58 RES	2 NEW

**WILLOW GLEN DR 1979**

2401	DALY CHRISTINA	444-4447	2
	DALY JAS	444-4447	2
	WINDSONG PACNG ARBN	444-4447	8
2408	RUSS FRANK I	442-5257	
2430	XXXX	00	
2439	LEWELLEN EARL D	444-2238	
2464	PASCOA SILVERIO	579-5963	9
2465	BRAOLEY SAM L C	442-2715	
2466	MILLER GEO F	447-3292	
2516	HOBEL EUGENE	579-1525	8
	KELLOGG HAROLD W	444-3856	
	ZARARAIN A B	442-5264	4
2518	XXXX	00	

**ZIP CODE 92019**

2701	ELLIS DEBBIE	440-6342	9
2726	FUSCO ROBT L	447-3369	4
2738	XXXX	00	
2742	NOWAK DAN L	444-5828	5
2748	CAODY D	579-8147	8

WILLOW GLEN DR 1979

Target Street	Cross Street	Source
WILLOW GLEN RD		92019 CONT
2812	ZIEGENFUSS GEO	442-2607 4
2822	RICHARDS WM E	440-2466 4
2830	MELLOS JOHN C	447-0682 7
2838	MANNING THOS P	442-8056
2840	RACINE CONSTRUCTION	440-3803 + 9
2850	PENNY HARMON C-CAPT	440-3127 5
2964	PORTER H L	444-5773
3120	XXXX	00
3121	COTTONWOOD CTRY CLUB	442-0091
	CUSTOM CLUB SHOP	440-7652 + 9
3580	IMPINK ELEANOR L	442-0018
3628	KOTNIK ERNEST F	444-5474
3629	XXXX	00
NO =	GOLDIE B J	447-6184 5
NO =	SD CO FISH&GAME ASN	440-9908 6
	14 BUS 50 RES	13 NEW

## WILLOW GLEN DR 1975

2401	OALY CHRISTINA	444-4447	2
	OALY JAS	444-4447	2
	*WINDSONG RACNG ABRN	444-4447	2
2408	RUSS FRANK T	442-5257	
2430	MARTIN GAIL	440-2519	4
2439	LEWELLEN EARL O	444-2238	
	LEWELLEN PENNY	447-6879	3
2464	XXXX	00	
2465	BRAOLEY SAML C	442-2715	
2466	MILLER GEO F	447-3292	
2516	*HENDERSON KELLOGG	444-8275	
	KELLOGG HAROLO W	444-3856	
	LOPEZ DAVIO	442-1355	+5
	ZARARAIN A B	442-5264	4
2518	XXXX	00	
2726	FUSCO ROBT L	447-3369	4
2738	MAYER JOHN C	447-6641	3
2742	NDWAK OANL	444-5829	+5
2748	LYER GLEN E	440-6880	+5

## WILLOW GLEN DR 1975

Target Street	Cross Street	Source
WILLOW GLEN RC		92020 CONT..
2812 ZIEGENFUSS GEO		442-2607 4
ZIEGENFUSS LYNN R		442-2607 4
2822 RICHARDS WM E		440-2466 4
2838 MANNING THOS P		442-8056
2840 FARRIS JAS E		447-5474 4
2850 PENNY HARMON C	CAPT	440-3127+5
2964 PORTER H L		444-5773
3120 XXXX		00
3121* COTTONWOOD CTRY	CLB	442-9891
3580 IMPINK ELEANOR L		442-0018
3628 KOTNIK ERNEST F		444-5474
3629 XXXX		00
NO # GOLDIE B J		447-6184+5
NO #* SO CO FISH&GAME	ASN	444-9993
* 14 BUS	48 RES	17 NEW

## WILLOW GLEN DR 1971

## WILLOW GLEN RD 92021 EL CAJON

852 MALOONAOO JESUS 442-7358

## ZIP CODE 92020

1937	VOLKMAN ALLYSON	447-6129+1
2018	RILEY RONALO S	444-0576 0
2058	HINKLEY VERNON L	444-4165
2076	SEABLOOM AOELE	447-4042 0
2086	LEE RUBY V MRS	444-9061+1
2087*	BEST FBRGLS RPRE&MFG	442-4020+1
2094*	HESTER LELANO H	444-8667
	HESTER LELANO H	444-1976
	*HESTERS GRANITE RIT	444-8667
2189	RENZ ROBT LEE	444-4006
2205	WATERS RALPH	447-6772+1
2215	GRAVELLE ROBT A	442-4176
2237	AGUAYO NICK	444-4648+1
2261	XXXX	00
2347	CARTER ALMA	442-2946
2383*	NERTUNE ROOLS INC	447-1638 0
2401	WALTER CHRISTINA	444-4447 0
2408	RUSS FRANK T	442-5257
2430	LOKEY T E	447-3106
2439	LEWELLEN EARL O	444-2238
2464	CARBONE RAUL	444-8902+1
2465	BRAOLEY SAML C	442-2715
2466	MILLER GEO F	447-3292
2516*	HENDERSON KELLOGG	444-8275
	KELLOGG HAROLD W	444-3856
2518	ROMERO M C	444-1472
2822	FARRIS JAS E	447-5474 0
	FARRIS MARGARET	447-5477 0
2838	MANNING THOS R	442-8056
2964	PORTER H L	444-5773
3120	MOORMAN O W SPUO	442-2981
3121*	COTTONWOOD CTRY CL	442-9891
3580	IMPINK ELEANOR L	442-0018
3628	KOTNIK ERNEST F	444-5474
3629	SEARS A C BUO	444-8045
NO **	SO CO FISHE&GAME ASN	444-9993
*	7 BUS 30 RES	6 NEW

**Cottonwood Sand Mine Project SW**

3121 Willow Glen  
El Cajon, CA 92019

Inquiry Number: 6204265.5  
September 29, 2020

# The EDR-City Directory Image Report

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***Thank you for your business.***  
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with any questions or comments.

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## EXECUTIVE SUMMARY

### DESCRIPTION

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

### RECORD SOURCES

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

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Data by

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### RESEARCH SUMMARY

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

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
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
1986	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1982	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1979	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1975	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1971	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1965	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1960	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1955	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory

## EXECUTIVE SUMMARY

Year      Target Street      Cross Street      Source

## FINDINGS

### TARGET PROPERTY STREET

3121 Willow Glen  
El Cajon, CA 92019

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

### WILLOW GLEN DR

2017	pg A1	EDR Digital Archive	
2014	pg A2	EDR Digital Archive	
2010	pg A3	EDR Digital Archive	
2005	pg A4	EDR Digital Archive	
2000	pg A5	EDR Digital Archive	
1995	pg A6	EDR Digital Archive	
1992	pg A7	EDR Digital Archive	
1986	pg A8	Haines Criss-Cross Directory	
1982	pg A9	Haines Criss-Cross Directory	
1979	pg A10	Haines Criss-Cross Directory	
1979	pg A11	Haines Criss-Cross Directory	
1975	pg A12	Haines Criss-Cross Directory	
1975	pg A13	Haines Criss-Cross Directory	
1971	pg A14	Haines Criss-Cross Directory	
1965	-	Polk's City Directory	Street not listed in Source
1960	-	Polk's City Directory	Street not listed in Source
1955	-	Polk's City Directory	Street not listed in Source

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**

**WILLOW GLEN DR 2017**

2726 NISSOU, YUSRA J  
2738 CROUCH, LAWRENCE H  
2748 HAUER, CHARLES E  
2822 ZITREN, BRYAN A  
2830 STEEN, TODD L  
2838 PIERCE, NANETTE C  
2840 THOMSON, KIRK I  
2846 GOLDIE, MICHAEL W  
2850 SWOPE, STERLING P  
2920 WARRICK, JAROD A  
2946 HARPER, CHRIS G  
3121 COTTONWOOD AT RANCHO SAN DIEGO  
3629 HAMMER, CHAD  
3750 PUBLIC STORAGE  
3773 BRIK HOME LOANS BRIK HOME LOANS

**WILLOW GLEN DR 2014**

2721 ANDERSON, FREDERICK K  
2726 NISSOU, YUSRA J  
2738 CROUCH, LAWRENCE H  
2742 NOWAK, BARBARA J  
2748 HAUER, CHARLES E  
2812 OCCUPANT UNKNOWN,  
2822 ZITREN, MAEGAN C  
2830 MELLO, MATT J  
2838 PIERCE, NANETTE C  
2840 BLOOMINGDALE, MARY E  
2846 GOLDIE, MICHAEL W  
2850 PENNY, CONNIE B  
2920 WARRICK, JAROD A  
2946 HARPER, CHRIS G  
3120 OCCUPANT UNKNOWN,  
3121 COTTONWOOD GOLF CLUB  
3629 HAMMER, MATT  
3750 PUBLIC STORAGE  
3773 NICKEY ROTTENS BAR & BURGER JOINT

**WILLOW GLEN DR 2010**

2721	GAMBOA, HENRY
2726	NISSOU, YUSRA J
2738	CROUCH, LAWRENCE H
2742	NOWAK, MICHAEL B
2748	HAUER, CHARLES E
2812	ZIEGENFUSS, GERTR J
2822	ZITREN, RICK J
2830	MELLOS, MATTHEW
2838	WALKER, SHANNON S
2840	BLOOMINGDALE, MARY E
2846	GOLDIE, MICHAEL W
2850	PENNY, CONNIE B
2920	BANEGAS, ETHAN A
2946	HARPER, STEPHANI A
3120	LESLIE, MICHAEL J
3121	COTTONWOOD GOLF CLUB
3629	CESENA, DANIEL
3750	PUBLIC STORAGE



**WILLOW GLEN DR 2005**

2721	MENARD, MICHAEL M NOTEPADS NATIONWIDE
2726	ROBERT L FUSCO ENTERPRISE SANKEY, JOHN R
2738	CROUCH, LAWRENCE H
2742	NOWAK, BARBARA J
2748	HAUER ADOPTION HAUER, CHARLES E
2812	ZIEGENFUSS, GEORGE J
2822	ZITREN, FREDERICK J
2830	MELLOS, JOHN C
2838	OCCUPANT UNKNOWN,
2840	BLOOMINGDALE, FRANCIS J
2846	GOLDIE, WALLACE E
2850	PENNY, CONNIE B
2920	BANEGAS, ETHAN A
2946	HARPER, STEPHANIE A
3120	OCCUPANT UNKNOWN,
3121	COTTONPATCH & COTTONWOOD COTTONWOOD GOLF CLUB
3629	OCCUPANT UNKNOWN,
3750	OLIVEIRA CANDLES AND MORE SHURGARD STORE CENTER INC THE WITMER KENDALL CO

**WILLOW GLEN DR 2000**

2721 MENARD, MIKE  
NOTEPADS NATIONWIDE  
2726 SANKEY, JOHN R  
2738 BANGERT, LARRY E  
2742 NOWAK, DANIEL  
2748 OCCUPANT UNKNOWN,  
2812 ZIEGENFUSS, GEORGE  
2822 SELL, MICHAEL  
2830 MELLO, JOHN C  
2838 OCCUPANT UNKNOWN,  
2840 BROWN, MARLENE J  
2846 OCCUPANT UNKNOWN,  
2850 PENNY, HARMON C  
2946 OCCUPANT UNKNOWN,  
3120 OCCUPANT UNKNOWN,  
3121 COTTONWOOD COUNTRY CLUB  
3580 OCCUPANT UNKNOWN,  
3628 GROVER, ROBERT T

**WILLOW GLEN DR 1995**

2721 MENARD, MIKE  
2726 FUSCO, ROBERT L  
2742 NOWAK, DANIEL  
2748 PETERSON, RICHARD D  
2812 ZIEGENFUSS, GEORGE  
2822 OCCUPANT UNKNOWNN  
2830 MELLO, JOHN C  
2838 MANNING, THOMAS P  
2840 OCCUPANT UNKNOWNN  
2846 GOLDIE, WALLACE  
2850 PENNY, HARMON C  
2946 ICHELN, JILL  
3121 RANCH SAN DIEGO GOLF COURSE

**WILLOW GLEN DR 1992**

2721 BURRUS MERRITT LAW  
2726 FUSCO, ROBERT L  
2742 NOWAK, DANIEL  
2748 PETERSON, RICHARD D  
2812 ZIEGENFUSS, GEORGE  
2822 ZITREN, RICK  
2830 MELLOSO, JOHN C  
2838 MANNING, THOMAS P  
2850 PENNY, HARMON C  
2946 HARPER, S  
3121 RANCHO SD GOLF CRSE  
3628 KOTNIK, ERNEST F  
3629 RUIZ, GERARDO

## WILLOW GLEN DR 1986

2610	XXXX	00	
2701	XXXX	00	
2721	XXXX	09	
2726	FUSCO ROBT L	447-3369	
2738	XXXX	00	
2742	NOWAK DANL	444-5829	
2748	MAXWELL JOHN C	579-6965	3
2812	ZIEGENFUSS GEO	442-2607	
2822	PLANT ROSEANNE	679-6300	D
2830	MELLOS JOHN C	447-0082	7
2838	MANNING THOS P	442-8056	
2840	LEWIS CHRISTOPHERB	440-2271	+8
2846	GOLDIE WALLACE	447-6184	D
2860	PENNY HARMON C CAPT	440-3127	
2946	KEIL JOHN P 3D	442-8739	+8
2964	XXXX	09	
3120	STADILLE HARRY	588-1672	1
3121	CGTTONWOOD CTRY CLB	442-9801	
3828	KOTNIK ERNEST F	444-5474	
3629	XXXX	00	
★	9 BUS	62 RES	11 NEW

## WILLOW GLEN DR 1982

2401	DALY CHRISTINA	444-4447	
	DALY JAS	444-4447	
	WINDSDNG RACNG ARBN	444-4447	8
2408	RUSS FRANK T	442-5257	
2430	LEWELLEN ANTHONY	440-9063	0
2439	LEWELLEN EARL D	444-2238	
	LEWELLEN LOU	447-1019	1
2464	PASCUA SILVERIO	579-5963	0
2465	BRADLEY SAM L C	442-2715	
2466	MILLER GEO F	447-3292	
2516	HOBEL EUGENE	579-1525	8
	KELLOGG HAROLD W	444-3856	
	ZARARAIN A B	442-5264	4
2518	XXXX	00	
2701	XXXX	00	
2721	SALMON DEBI	440-6342	1
2726	FUSCO ROBT L	447-3369	4
2738	XXXX	00	
2742	NOWAK DAN L	444-5829	5
2748	CADDY D	579-8147	9
2812	ZIEGENFUSS GEO	442-2607	4
2822	PLANT EDW	579-6300	0
2830	MELLOS JOHN C	447-0682	7
2838	MANNING THOS P	442-8056	
2840	JUMP CHRISTOPHER	440-2271	1
2846	GOLDIE WALLACE	447-6184	0
2850	PENNY HARMON C CAPT	440-3127	5
2946	PORTER H L	444-5773	0
2964	XXXX	00	
3120	STADILLE HARRY	588-1672	1
3121	COTTONWOOD CTRY CLB	442-9891	
3580	XXXX	00	
3628	KOTNIK ERNEST F	444-5474	
3629	XXXX	00	
NO #	SD CO FISH&GAME ASN	440-9908	6
♦	9 BUS	58 RES	2 NEW

**WILLOW GLEN DR 1979**

2401	DALY CHRISTINA	444-4447	2
	DALY JAS	444-4447	2
	WINDSONG RACNG ARBN	444-4447	8
2408	RUSS FRANK T	442-5257	
2430	XXXX	00	
2439	LEWELLEN EARL D	444-2238	
2464	PASCOA SILVERIO	579-5963	9
2465	BRADLEY SAM L C	442-2715	
2466	MILLER GEO F	447-3292	
2516	HOBEL EUGENE	579-1525	8
	KELLOGG HAROLD W	444-3856	
	ZARARAIN A B	442-5264	4
2518	XXXX	00	

**ZIP CODE 92019**

2701	ELLIS DEBBIE	440-6342	9
2726	FUSCO ROBT L	447-3369	4
2738	XXXX	00	
2742	NOWAK DAN L	444-5828	5
2748	CAODY D	579-8147	8

WILLOW GLEN DR 1979

Target Street	Cross Street	Source
WILLOW GLEN RD		92019 CONT
2812	ZIEGENFUSS GEO	442-2607 4
2822	RICHARDS WM E	440-2466 4
2830	MELLOS JOHN C	447-0682 7
2838	MANNING THOS P	442-8056
2840	RACINE CONSTRUCTION	440-3803 + 9
2850	PENNY HARMON C-CAPT	440-3127 5
2964	PORTER H L	444-5773
3120	XXXX	00
3121	COTTONWOOD CTRY CLUB	442-0091
	CUSTOM CLUB SHOP	440-7652 + 9
3580	IMPINK ELEANOR L	442-0018
3628	KOTNIK ERNEST F	444-5474
3629	XXXX	00
NO =	GOLDIE B J	447-6184 5
NO =	SD CO FISH&GAME ASN	440-9908 6
	14 BUS 50 RES	13 NEW



## WILLOW GLEN DR 1975

2401	OALY CHRISTINA	444-4447	2
	OALY JAS	444-4447	2
	*WINDSONG RACNG ABRN	444-4447	2
2408	RUSS FRANK T	442-5257	
2430	MARTIN GAIL	440-2519	4
2439	LEWELLEN EARL O	444-2238	
	LEWELLEN PENNY	447-6879	3
2464	XXXX	00	
2465	BRAOLEY SAML C	442-2715	
2466	MILLER GEO F	447-3292	
2516	*HENDERSON KELLOGG	444-8275	
	KELLOGG HAROLO W	444-3856	
	LOPEZ DAVIO	442-1355	+5
	ZARARAIN A B	442-5264	4
2518	XXXX	00	
2726	FUSCO ROBT L	447-3369	4
2738	MAYER JOHN C	447-6641	3
2742	NDWAK OANL	444-5829	+5
2748	LYER GLEN E	440-6880	+5

## WILLOW GLEN DR 1975

Target Street	Cross Street	Source
WILLOW GLEN RC		92020 CONT..
2812 ZIEGENFUSS GEO		442-2607 4
ZIEGENFUSS LYNN R		442-2607 4
2822 RICHARDS WM E		440-2466 4
2838 MANNING THOS P		442-8056
2840 FARRIS JAS E		447-5474 4
2850 PENNY HARMON C	CAPT	440-3127+5
2964 PORTER H L		444-5773
3120 XXXX		00
3121* COTTONWOOD CTRY	CLB	442-9891
3580 IMPINK ELEANOR L		442-0018
3628 KOTNIK ERNEST F		444-5474
3629 XXXX		00
NO # GOLDIE B J		447-6184+5
NO #* SO CO FISH&GAME	ASN	444-9993
* 14 BUS	48 RES	17 NEW

## WILLOW GLEN DR 1971

## WILLOW GLEN RD 92021 EL CAJON

852 MALOONAOO JESUS 442-7358

## ZIP CODE 92020

1937	VOLKMAN ALLYSON	447-6129+1
2018	RILEY RONALO S	444-0576 0
2058	HINKLEY VERNON L	444-4165
2076	SEABLOOM AOELE	447-4042 0
2086	LEE RUBY V MRS	444-9061+1
2087*	BEST FBRLS RPREMFG	442-4020+1
2094*	HESTER LELANO H	444-8667
	HESTER LELANO H	444-1976
	*HESTERS GRANITE RIT	444-8667
2189	RENZ ROBT LEE	444-4006
2205	WATERS RALPH	447-6772+1
2215	GRAVELLE ROBT A	442-4176
2237	AGUAYO NICK	444-4648+1
2261	XXXX	00
2347	CARTER ALMA	442-2946
2383*	NERTUNE ROOLS INC	447-1638 0
2401	WALTER CHRISTINA	444-4447 0
2408	RUSS FRANK T	442-5257
2430	LOKEY T E	447-3106
2439	LEWELLEN EARL O	444-2238
2464	CARONE RAUL	444-8902+1
2465	BRAOLEY SAML C	442-2715
2466	MILLER GEO F	447-3292
2516*	HENDERSON KELLOGG	444-8275
	KELLOGG HAROLD W	444-3856
2518	ROMERO M C	444-1472
2822	FARRIS JAS E	447-5474 0
	FARRIS MARGARET	447-5477 0
2838	MANNING THOS R	442-8056
2964	PORTER H L	444-5773
3120	MOORMAN O W SPUO	442-2981
3121*	COTTONWOOD CTRY CL	442-9891
3580	IMPINK ELEANOR L	442-0018
3628	KOTNIK ERNEST F	444-5474
3629	SEARS A C BUO	444-8045
NO **	SO CO FISHE&GAME ASN	444-9993
*	7 BUS 30 RES	6 NEW

Cottonwood Sand Mine Project NE

3121 Willow Glen Drive

El Cajon, CA 92019

Inquiry Number: 6204246.3

September 24, 2020

## 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

09/24/20

**Site Name:**

Cottonwood Sand Mine Project  
3121 Willow Glen Drive  
El Cajon, CA 92019  
EDR Inquiry # 6204246.3

**Client Name:**

Royal Environmental Services  
4704 50th Street  
San Diego, CA 92115  
Contact: John Royal



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## Certified Sanborn Results:

**Certification #** E6D5-434E-A77F  
**PO #** NA  
**Project** Cottonwood Sand Mine Proj NE

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Sanborn® Library search results

Certification #: E6D5-434E-A77F

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- University Publications of America
- EDR Private Collection

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Cottonwood Sand Mine Project SW

3121 Willow Glen

El Cajon, CA 92019

Inquiry Number: 6204265.3

September 24, 2020

## Certified Sanborn® Map Report



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Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

09/24/20

**Site Name:**

Cottonwood Sand Mine Project  
3121 Willow Glen  
El Cajon, CA 92019  
EDR Inquiry # 6204265.3

**Client Name:**

Royal Environmental Services  
4704 50th Street  
San Diego, CA 92115  
Contact: John Royal



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Royal Environmental Services were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

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## Certified Sanborn Results:

**Certification #** D6EB-4788-8B7C  
**PO #** NA  
**Project** Cottonwood Sand Mine Proj SW

### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: D6EB-4788-8B7C

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- Library of Congress
- University Publications of America
- EDR Private Collection

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**BEST WAY CLEANERS**

2441 JAMACHA RD STE 103  
EL CAJON, CA 92019

Inquiry Number:  
September 28, 2020

# EDR Site Report™



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



# TABLE OF CONTENTS

The EDR-Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases.

**Section 1: Facility Detail Reports . . . . . Page 3**

All available detailed information from databases where sites are identified.

**Section 2: Databases and Update Information. . . . . Page 11**

Name, source, update dates, contact phone number and description of each of the databases for this report.

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

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# SECTION 1: FACILITY DETAIL REPORTS

BEST WAY CLEANERS  
2441 JAMACHA RD STE 103  
EL CAJON, CA 92019  
EDR ID #S113091026

## Databases:

DRYCLEANERS: Cleaner Facilities  
HWTS: Hazardous Waste Tracking System  
HAZNET: Facility and Manifest Data

## DRYCLEANERS:

Name: BEST WAY CLEANERS  
Address: 2441 JAMACHA RD STE 103  
City,State,Zip: EL CAJON, CA 920190000  
EPA Id: CAL000173090  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 12/14/1999  
Facility Active: Yes  
Inactive Date: Not reported  
Facility Addr2: Not reported  
Owner Name: PAUL SON  
Owner Address: 3139 RACHO  
Owner Address 2: Not reported  
Owner Telephone: 6193356474  
Contact Name: PAUL SON  
Contact Address: 2441 JAMACHA RD STE 103  
Contact Address 2: Not reported  
Contact Telephone: 6193356474  
Mailing Name: Not reported  
Mailing Address 1: 2441 JAMACHA RD STE 103  
Mailing Address 2: Not reported  
Mailing City: EL CAJON  
Mailing State: CA  
Mailing Zip: 920190000  
Owner Fax: 0  
Region Code: 4

## HWTS:

Name: BEST WAY CLEANERS  
Address: 2441 JAMACHA RD STE 103  
Address 2: Not reported  
City,State,Zip: EL CAJON, CA 920190000  
EPA ID: CAL000173090  
Inactive Date: Not reported  
Create Date: 12/14/1999  
Last Act Date: 12/10/2018  
Mailing Name: Not reported  
Mailing Address: 2441 JAMACHA RD STE 103  
Mailing Address 2: Not reported  
Mailing City,State,Zip: EL CAJON, CA 920190000  
Owner Name: PAUL SON  
Owner Address: 3139 RACHO  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 920190000  
Contact Name: PAUL SON  
Contact Address: 2441 JAMACHA RD STE 103  
Contact Address 2: Not reported  
City,State,Zip: EL CAJON, CA 92019

## NAICS:

EPA ID: CAL000173090  
Create Date: 2012-12-14 15:21:06  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Issued EPA ID Date: 1999-12-14 00:00:00  
Inactive Date: Not reported  
Facility Name: BEST WAY CLEANERS  
Facility Address: 2441 JAMACHA RD STE 103  
Facility Address 2: Not reported  
Facility City: EL CAJON  
Facility County: 37  
Facility State: CA  
Facility Zip: 920190000

## HAZNET:

# SECTION 1: FACILITY DETAIL REPORTS

...Continued...

Name:	BEST WAY CLEANERS
Address:	2441 JAMACHA RD STE 103
Address 2:	Not reported
City, State, Zip:	EL CAJON, CA 920190000
Contact:	PAUL SON
Telephone:	6193356474
Mailing Name:	Not reported
Mailing Address:	2441 JAMACHA RD STE 103
Year:	2018
Gepaid:	CAL000173090
TSD EPA ID:	NED981723513
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.20000
Year:	2016
Gepaid:	CAL000173090
TSD EPA ID:	NED981723513
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.3
Year:	2015
Gepaid:	CAL000173090
TSD EPA ID:	NED981723513
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.15
Year:	2013
Gepaid:	CAL000173090
TSD EPA ID:	TXD077603371
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2011
Gepaid:	CAL000173090
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.08
Year:	2003
Gepaid:	CAL000173090
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.525
Year:	2002
Gepaid:	CAL000173090
TSD EPA ID:	CAT000613976
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.315
Year:	2001
Gepaid:	CAL000173090
TSD EPA ID:	CAT000613976
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.4545
Year:	2001
Gepaid:	CAL000173090
TSD EPA ID:	OHD980587364
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.3
Year:	2000
Gepaid:	CAL000173090
TSD EPA ID:	CAL000161743
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.105
Year:	2000
Gepaid:	CAL000173090
TSD EPA ID:	CAD981397417

# SECTION 1: FACILITY DETAIL REPORTS

...Continued...

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)  
Disposal Method: -  
Tons: 0.3358

## Additional Info:

Year: 2003  
Gen EPA ID: CAL000173090

Shipment Date: 20030425  
Creation Date: 7/13/2003 18:31:11  
Receipt Date: 20030429  
Manifest ID: 22660161  
Trans EPA ID: TXR000050930  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.135  
Waste Quantity: 270  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030129  
Creation Date: 5/13/2003 18:32:19  
Receipt Date: 20030131  
Manifest ID: 21972140  
Trans EPA ID: TXR000050930  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.39  
Waste Quantity: 780  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

## Additional Info:

Year: 2001  
Gen EPA ID: CAL000173090

Shipment Date: 20010924  
Creation Date: 12/17/2001 0:00:00  
Receipt Date: 20010925  
Manifest ID: 21399867  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613976  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.162  
Waste Quantity: 324  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

# SECTION 1: FACILITY DETAIL REPORTS

...Continued...

Additional Code 5:	Not reported
Shipment Date:	20010420
Creation Date:	7/10/2001 0:00:00
Receipt Date:	20010424
Manifest ID:	20434355
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2925
Waste Quantity:	585
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010202
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010216
Manifest ID:	20318417
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDf EPA ID:	OHD980587364
Trans Name:	Not reported
TSDf Alt EPA ID:	OHD980587364
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2015
Gen EPA ID:	CAL000173090
Shipment Date:	20150102
Creation Date:	9/22/2015 22:15:09
Receipt Date:	20150116
Manifest ID:	004587859SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERV INC
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2011
Gen EPA ID:	CAL000173090
Shipment Date:	20110429
Creation Date:	10/12/2011 18:30:21

# SECTION 1: FACILITY DETAIL REPORTS

...Continued...

Receipt Date:	20110504
Manifest ID:	002624568SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional Code 1:	D040
Additional Code 2:	D039
Additional Code 3:	D029
Additional Code 4:	D007
Additional Code 5:	Not reported
Additional Info:	
Year:	2016
Gen EPA ID:	CAL000173090
Shipment Date:	20150102
Creation Date:	9/22/2015 22:15:09
Receipt Date:	20150116
Manifest ID:	004587859SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERV INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D007
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2000
Gen EPA ID:	CAL000173090
Shipment Date:	20000623
Creation Date:	8/2/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99456915
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.2107
Waste Quantity:	0.25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000623
Creation Date:	8/2/2000 0:00:00
Receipt Date:	Not reported
Manifest ID:	99456915
Trans EPA ID:	CAL000072733

# SECTION 1: FACILITY DETAIL REPORTS

...Continued...

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981397417  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)  
RCRA Code: F002  
Meth Code: - Not reported  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000113  
Creation Date: 3/7/2000 0:00:00  
Receipt Date: 20000118  
Manifest ID: 98813745  
Trans EPA ID: CAL000161741  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000161743  
Trans Name: Not reported  
TSDf Alt EPA ID: CAL000161743  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.105  
Waste Quantity: 25  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2002  
Gen EPA ID: CAL000173090

Shipment Date: 20020506  
Creation Date: 7/17/2002 18:35:51  
Receipt Date: 20020508  
Manifest ID: 21458941  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020506  
Creation Date: 7/17/2002 18:35:51  
Receipt Date: 20020508  
Manifest ID: 21458941  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

# SECTION 1: FACILITY DETAIL REPORTS

...Continued...

RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.06  
Waste Quantity: 120  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020117  
Creation Date: 2/26/2002 0:00:00  
Receipt Date: 20020118  
Manifest ID: 21468851  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.06  
Waste Quantity: 120  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020117  
Creation Date: 2/26/2002 0:00:00  
Receipt Date: 20020118  
Manifest ID: 21468851  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2013  
Gen EPA ID: CAL000173090

Shipment Date: 20130125  
Creation Date: 6/27/2013 22:15:06  
Receipt Date: 20130204  
Manifest ID: 003559806SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: TXD077603371  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D040  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: D039  
Additional Code 2: D007



# SECTION 1: FACILITY DETAIL REPORTS

...Continued...

Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

## SECTION 2: DATABASES AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

**Elapsed ASTM days:** Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

### DATABASES FOUND IN THIS REPORT

#### CA DRYCLEANERS: Cleaner Facilities

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498

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: 06/04/2020  
Database Release Frequency: Annually

Date of Last EDR Contact: 08/24/2020  
Date of Next Scheduled Update: 12/14/2020

#### CA HWTS: Hazardous Waste Tracking System

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2020  
Database Release Frequency: Varies

Date of Last EDR Contact: 08/02/2020  
Date of Next Scheduled Update: 10/18/2020

#### CA HAZNET: Facility and Manifest Data

Source: California Environmental Protection Agency  
Telephone: 916-255-1136

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019  
Database Release Frequency: Annually

Date of Last EDR Contact: 07/06/2020  
Date of Next Scheduled Update: 10/19/2020

**APPENDIX C**  
**SUPPORTING DOCUMENTATION**

Phase 1 Environmental Site Assessment Questionnaire		
AA I User Questionnaire		
Project	<b>Cottonwood Golf Club 3121 Willow Glen Drive, El Cajon, CA</b>	
Name and Title	<b>Rick Adams, Corporate Compliance Officer &amp; Project Mgr.</b>	
Company	Cottonwood Cajon LLC % Wester Golf Properties LLC	
Company Address	1 Spectrum Pointe Drive, Suite 310	
City, State, Zip	Lake Forest, Ca 92630	
Question	Yes/No	Please Explain
1) Are you aware of any prior environmental work performed at the property (if yes, please provide a copy).	Yes	5/22/2018 & 10/1/2020 Homeless Encampment Eradication, Clean Harbors Invoice 1002361321 & Quote 3567280.
2) Are you aware of any prior environmental work performed on the nextdoor properties.	No	
3) Are you aware of any environmental cleanup liens against the subject property that are filed or recorded under Federal, Tribal, State, or Local Law?	No	
4) Are you aware of any <b>Activity and Use Limitations</b> , such as engineering controls, land use restrictions or institutional controls that a registry under federal, tribal, state, or local law?	No	
5) Do you have any specialized knowledge or experience material to environmental conditions at the subject property or nearby properties?	Yes	Subject Property is a public golf course that uses approved foliar chemicals, fertilizers, and pesticides have been used in limited amounts under California Pesticide Applicator regulations.
6) For example, are you involved in the same line of business as the current or former occupants of the subject property such that you would have specialized knowledge of the chemicals and processes used by this type of business?	Yes	Approved Golf Course foliar chemicals, fertilizers, and pesticides have been used in limited amounts under California Pesticide Applicator regulations.
7) Does the purchase price being paid for this property reasonably reflect the fair market value of the subject property?	Yes	
8) If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the subject property?	No	
9) Are you aware of commonly known or reasonably ascertainable information about the subject property that would help to identify conditions indicative of releases or threatened releases of contaminants?	Yes	
10) Do you know the past uses of the subject property?	Yes	

11) Do you know of specific chemicals that are present or once were present at the subject property? <b>Please provide information on pesticide or herbicide use, and any permits that are required.</b>	Yes	Spray Technician has a California Pesticide Applicator's License, and follows the procedures for maintaining the golf course.
12) Do you know of spills or other chemical releases that have taken place at the subject property or adjoining properties?	No	None
13) Do you know of any environmental clean ups that have taken place at the subject property or adjoining properties?	No	None
14) Based on your knowledge and experience related to the subject property, are there any obvious indicators that point to the presence or likely presence of contamination at the subject property?	No	
15) Can you provide a copy of or list the environmental permits currently required for the facility operation and their expiration dates.	Yes	CERS ID 10365076
Signature		<i>Rick Adams</i>
Print Name		Rick Adams
Date		23-Oct-20

**Facility/Site****COTTONWOOD GOLF COURSE**3121 WILLOW GLEN DR  
EL CAJON, CA 92019CERS ID  
**10365076****Submittal Status**Submitted on 8/8/2019 by *Paul Mock* of COTTONWOOD GOLF CLUB (El Cajon)Submittal was **Accepted**; Processed on 8/9/2019 by *Teaba Yousif* for San Diego County Department of Environmental HealthComments by regulator: Thank you for your submittal. Remember to re-certify all elements of your business plan (facility info, inventory, and plans) annually or within 30 days of a significant change in business. For questions, contact Teaba Yousif at 858-525-2797 or at [teaba.yousif@sdcounty.ca.gov](mailto:teaba.yousif@sdcounty.ca.gov)**Identification**

Western Golf Properties for Cottonwood Cajon LLC

Operator Phone  
(619) 442-9891Business Phone  
(619) 442-9891

Business Fax

Beginning Date

Ending Date

Dun &amp; Bradstreet

SIC Code

Primary NAICS

**Facility/Site Mailing Address**3121 Willow Glen Drive  
El Cajon, CA 92019-4605**Primary Emergency Contact**

Gerry Ruiz

Title

Superintendent

Business Phone  
(619) 933-730024-Hour Phone  
(619) 933-7300

Pager Number

**Owner**Cottonwood Cajon LLC  
(949) 632-95571 Spectrum Pointe Drive, Suite 310  
Lake Forest, CA 92630**Secondary Emergency Contact**

Title

Business Phone

24-Hour Phone

Pager Number

**Billing Contact**

Shantel Nemecek

(619) 442-9891

[snemecek@wgolfp.com](mailto:snemecek@wgolfp.com)3121 Willow Glen Drive  
El Cajon, CA 92019**Environmental Contact**

Paul Mock

(949) 838-5792

[pmock@wgolfp.com](mailto:pmock@wgolfp.com)3121 WILLOW GLEN DR  
EL CAJON, CA 92019

Name of Signer

Rick Adams

Signer Title

Corporate Project Manager

Document Preparer

Rick Adams

Additional Information

**Locally-collected Fields**

Some or all of the following fields may be required by your local regulator(s).

**Property Owner**

Cottonwood Cajon LLC

Phone

(949) 632-9557

Mailing Address

3121 Willow Glen Drive  
El Cajon, CA 92630

Assessor Parcel Number (APN)

Number of Employees

Facility ID

37-000-202521

**Site Identification****COTTONWOOD GOLF COURSE**3121 WILLOW GLEN DR  
EL CAJON, CA 92019County  
San DiegoCERS ID  
**10365076**EPA ID Number  
CAL000427444**Submittal Status**Submitted on 2/28/2020 by *Paul Mock* of COTTONWOOD GOLF CLUB (El Cajon)Submittal was **Accepted**; Processed on 3/2/2020 by *Teaba Yousif* for San Diego County Department of Environmental HealthComments by regulator: Thank you for your submittal. Remember to re-certify all elements of your business plan (facility info, inventory, and plans) annually or within 30 days of a significant change in business. For questions, contact Teaba Yousif at 858-525-2797 or at [teaba.yousif@sdcounty.ca.gov](mailto:teaba.yousif@sdcounty.ca.gov)**Hazardous Materials**

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

**Yes****Underground Storage Tank(s) (UST)**

Does your facility own or operate underground storage tanks?

**No****Hazardous Waste**

Is your facility a Hazardous Waste Generator?

**Yes**

Does your facility treat hazardous waste on-site?

**No**

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

**No**

Does your facility consolidate hazardous waste generated at a remote site?

**No**

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

**No**

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

**No**

Is your facility a Household Hazardous Waste (HHW) Collection site?

**No****Excluded and/or Exempted Materials**

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

**No**

Does your facility own or operate ASTs above these thresholds? Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers.

**Yes**

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

**No****Additional Information**

No additional comments provided.

## Facility/Site

**COTTONWOOD GOLF COURSE**3121 WILLOW GLEN DR  
EL CAJON, CA 92019

CERS ID

**10365076**

CAL000427444

## Submittal Status

Submitted on 8/8/2019 by *Paul Mock* of COTTONWOOD GOLF CLUB (El Cajon)Submittal was **Accepted**; Processed on 8/9/2019 by *Teaba Yousif* for San Diego County Department of Environmental HealthComments by regulator: Thank you for your submittal. Remember to re-certify all elements of your business plan (facility info, inventory, and plans) annually or within 30 days of a significant change in business. For questions, contact Teaba Yousif at 858-525-2797 or at [teaba.yousif@sdcounty.ca.gov](mailto:teaba.yousif@sdcounty.ca.gov)

## APSA Facility Information

Conditionally Exempt APSA Tank Facility

N

Date Of SPCC Plan Certification or Date of 5-Year Review

8/1/2019

Total Aboveground Storage Capacity of  
Petroleum

Number of Tanks in Underground Area(s)

1500

0

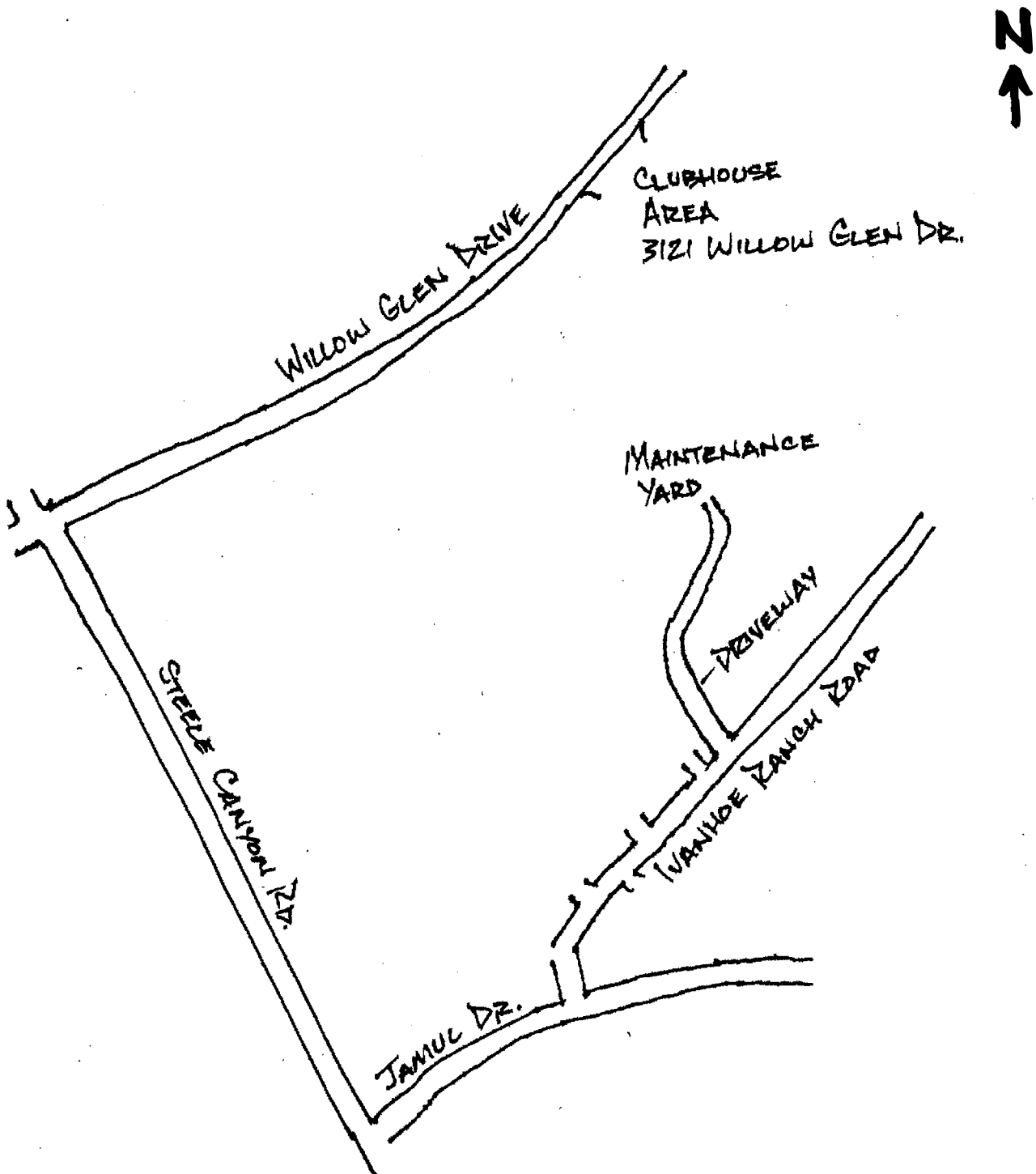




# Cottonwood GOLF CLUB

Cottonwood Golf Club, 3121 Willow Glen Drive, El Cajon, CA 92019

## Area Map 1



COUNTY OF SAN DIEGO  
 Department of Environmental Health & Hazardous Materials Division

THOMAS BROS COORDINATES 1272 (C5) SITE MAP (Page 2 of 2)  
 BUSINESS NAME COTTONWOOD GOLF CLUB @ RSTD DATE 03-20-2015  
 BUSINESS ADDRESS 2121 Willow Glen DR ZIP CODE 92019

OFFICE USE ONLY  
 REVIEWED BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_

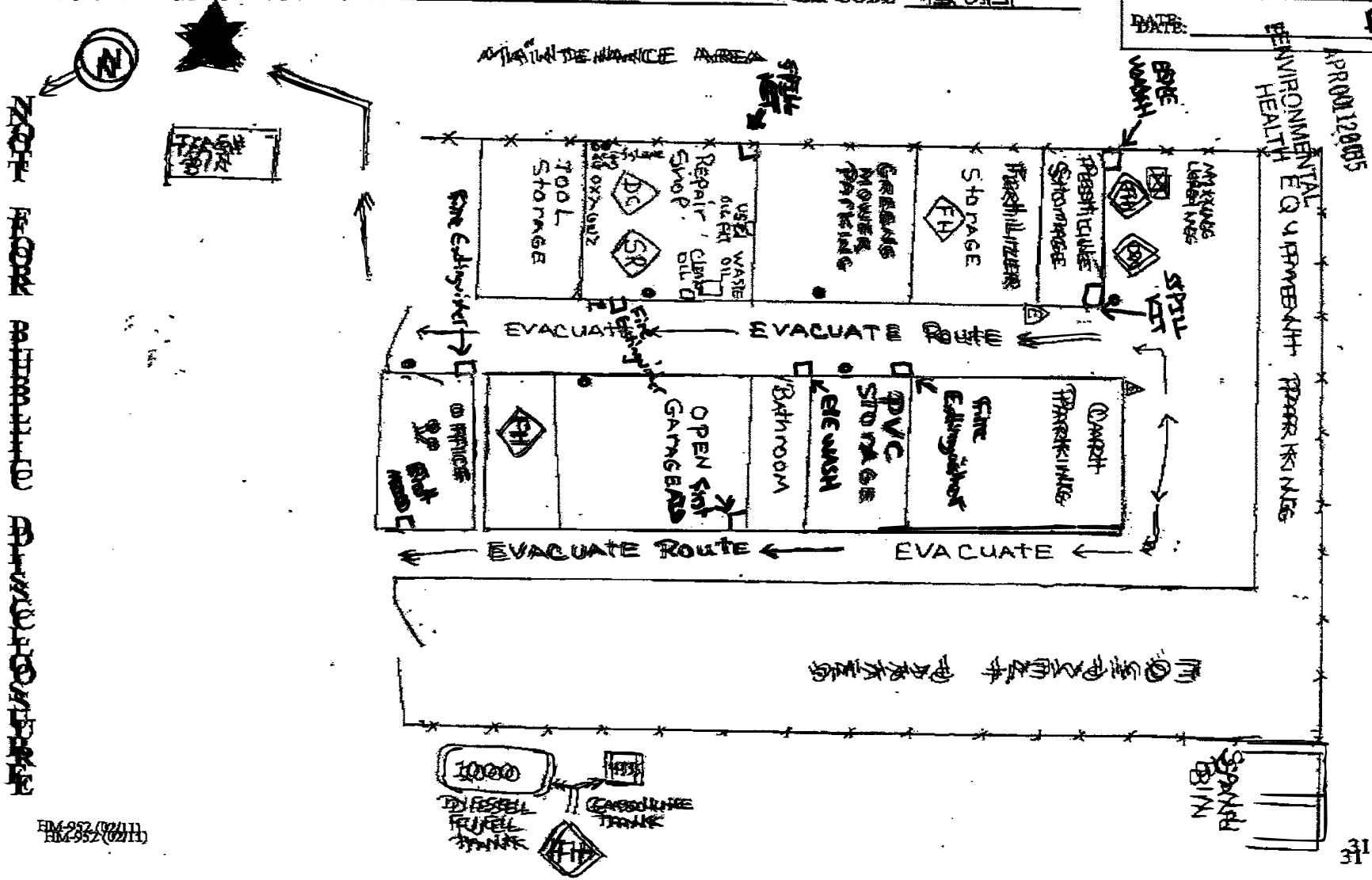
**PRE-EMERGENCY**

APR 01 12:00 PM

ENVIRONMENTAL  
 HEALTH

MA 1331, 28055\_0338AM

NO 17566 P. 99



EM 252 (02/11)  
 BK 256 208

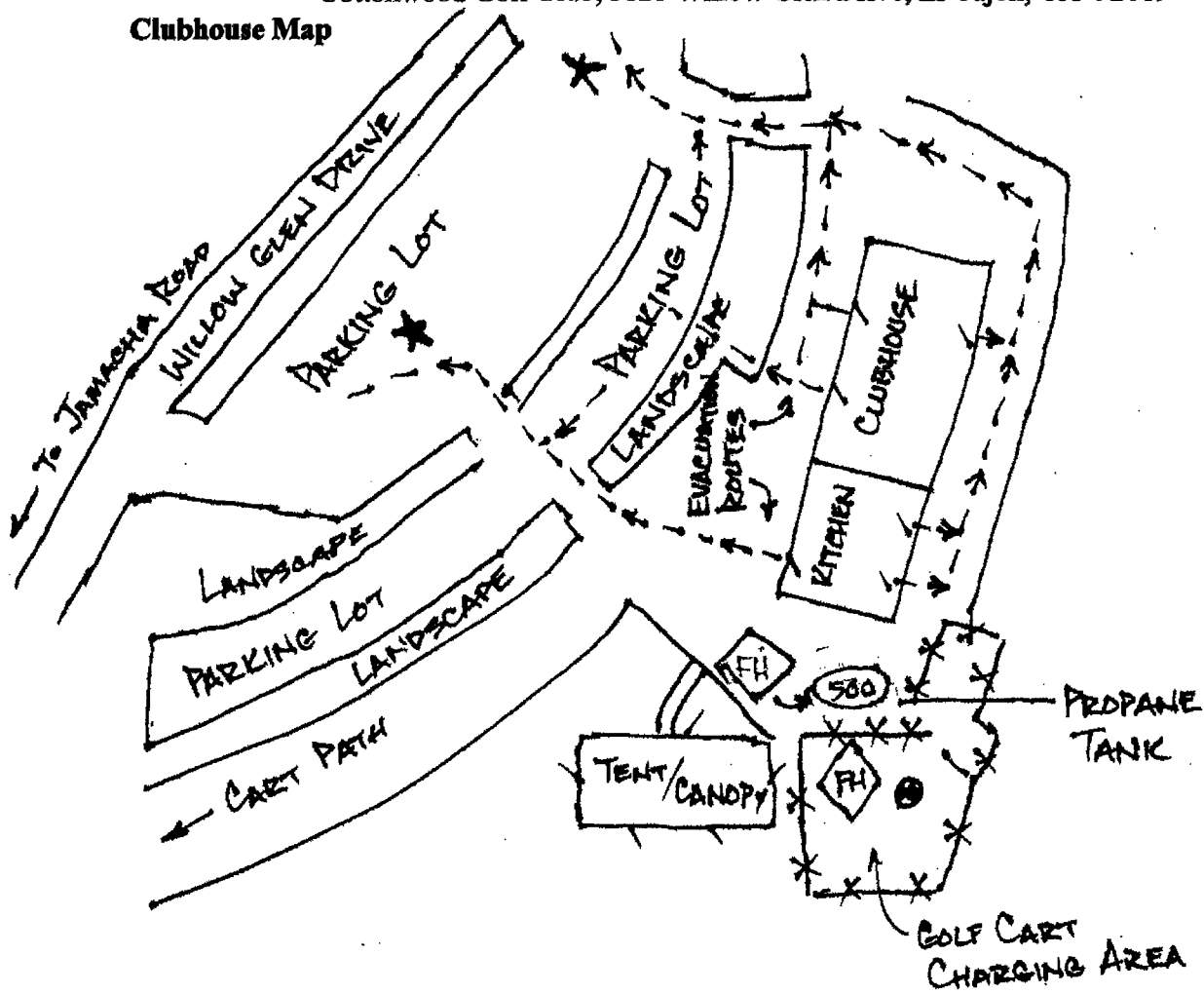


# Cottonwood

GOLF CLUB

Cottonwood Golf Club, 3121 Willow Glen Drive, El Cajon, CA 92019

## Clubhouse Map





# County of San Diego

GARY ERBECK  
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2316  
SITE ASSESSMENT AND MITIGATION DIVISION

RICHARD HAAS  
ASSISTANT DIRECTOR

November 20, 1998

Ms. Jill E. Shanahan  
RREEF America Partners  
7330 Engineer Road, Suite A  
San Diego, CA 92111

Dear Ms. Shanahan:

VOLUNTARY ASSISTANCE PROGRAM CASE H34837-001  
ADVANTAGE CLEANERS  
2522 JAMACHA ROAD, SUITE 101, EL CAJON, CA 92019

The County of San Diego Department of Environmental Health (DEH) has completed review of the environmental documentation prepared by Dames & Moore for the above referenced property. With the provision that the information provided to this agency was accurate and representative of existing conditions, it is the position of this office that no further action is required at this time.

Please be advised that this letter does not relieve you of any liability under the California Health and Safety Code or the Porter Cologne Water Quality Control Act. If previously unidentified contamination is discovered which may affect public health, safety and/or water quality, additional site assessment and cleanup may be necessary. Changes in the proposed use of the above site may require reevaluation to determine if the change will pose a risk to public health.

Thank you for your efforts in resolving this matter. Please contact Jim Schuck of the Site Assessment and Mitigation Division, at (619) 338-2908, if you require additional assistance.

Sincerely,

CHUCK PRYATEL, Chief  
Site Assessment and Mitigation Division

CP:JCS

Enclosure

cc: Regional Water Quality Control Board  
Mark Peabody, Dames & Moore  
Saeed Rahimzadeh, Advantage Cleaners

**Case Closure Summary  
Voluntary Assistance Program**

**I. AGENCY INFORMATION**

**DATE:** November 22, 1998

Agency Name: County of San Diego Environmental Health SAM	Address: P.O. Box 122861
City/State/ZIP: San Diego, CA 92112-2861	Phone: (619) 338-2222 FAX: (619) 338-2377
DEH Staff Person: Jim Schuck	Title: Environmental Health Specialist

**II. CASE INFORMATION**

Case No. H34837-001		
Site Name: Advantage Cleaners		
Site Address: 2522 Jamacha Road #101, El Cajon, CA 92019		
Property Owner: RREEP America Partners Attn: Jill E. Shanahan	Address: 7300 Englehart Road, Suite A San Diego, CA 92111	Phone: 619 268 7770
Responsible Requesting Party: RREEP America Partners Attn: Jill E. Shanahan	Address: 7300 Englehart Road, Suite A San Diego, CA 92111	Phone: 619 268 7770
Type of Case: Non Tank Case		
RWQCB/BTSC Notification of DEH Oversight: Yes		

**III. SITE CHARACTERIZATION AND/OR INFORMATION**

Cause and Type of Contamination: dry cleaning operation, PCE and TCE vapors detected in the subsurface soil				
Site Characterization complete? Yes				
Monitoring Wells Installed? Yes	Total Number: 1	Proper Screened Interval? Yes	Number of Decommissioned Wells: 1	
Range of groundwater levels on the site? The potentiometric surface of groundwater is estimated at 8 feet b.g.; the confined water-bearing zone is encountered at approximately 25.5 feet b.g.			Groundwater Flow Direction: S/SW towards Sweetwater River	
Most Sensitive Current Use: this groundwater basin designated in the RWQCB Basin Plan as beneficial for municipal, industrial, agricultural uses				
Are Drinking Water Wells Affected? No	RWQCB Basin Number: 009.21			
Is Surface Water Affected? No	Nearest Surface Water Name: Sweetwater River			
Off-Site Beneficial Use Impacts (addresses/locations): none				

TREATMENT AND DISPOSAL OF AFFECTED MATERIAL			
Material	Amount (include Units)	Action (Treatment or Disposal w/destination)	Date
contaminated soil	10 cubic yards	transported as hazardous waste for disposal at Laidlaw Westmoreland	8-98

Non-LOP - Underground Storage Tank Oversight handled outside the LOP  
Non-Tank - Voluntary Assistance Program



**Case Closure Summary  
Voluntary Assistance Program**

**III. SITE CHARACTERIZATION AND/OR INFORMATION (Continued)**

1434837-001

**MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS -- BEFORE AND AFTER CLEANUP**

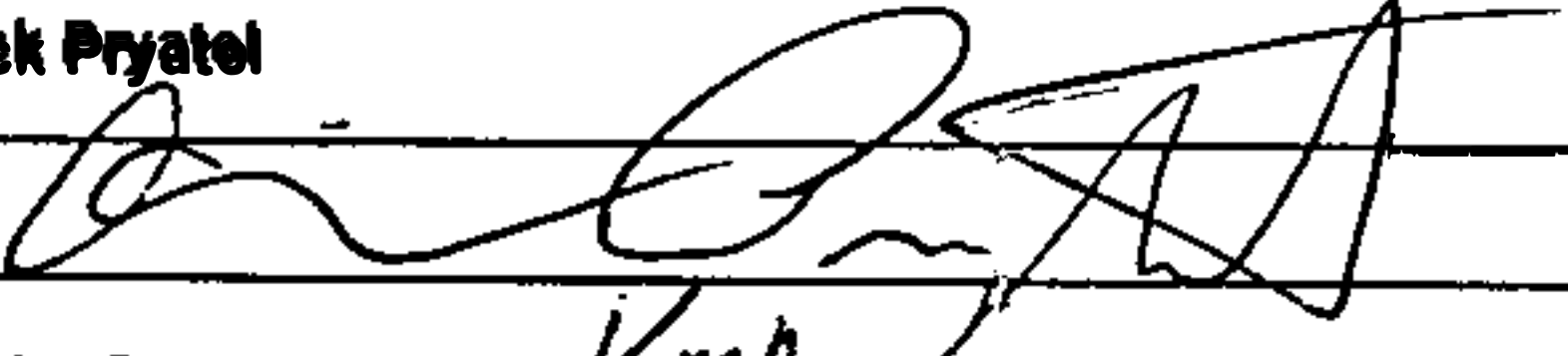

Contaminant	Soil (ppm)		Water (ppm)		Contaminant	Soil (ppm)		Water (ppm)	
	Before	After	Before	After		Before	After	Before	After
PCE	50.0	1.25	<0.002	<0.002					
TCE	0.067	ND	<0.002	<0.002					

**Comments:**  
Subsurface soil and vapor samples confirmed that the dry cleaning operation caused the release of PCE and TCE contaminants to the ground in the immediate vicinity of the dry cleaning machine. An estimated 15 cubic yards of PCE/TCE contaminated soil was excavated to a maximum depth of 3.5 feet below grade. Confirmation soil and vapor samples indicated that the level of residual PCE contaminants is below EPA's residential PRC level of 4.7 mg/kg and that the risk of cancer from the subsurface PCE vapors is less than 1 in 1,000,000. Analysis of a groundwater sample collected from nearest accessible down-gradient location indicated no evidence of PCE impacted groundwater. Upon soil excavation the hole was backfilled with a concrete slurry. To minimize the potential of future subsurface releases, a steel liquid containment pan was placed beneath the dry cleaning unit and a chemical resistant coating was applied to the floor.

**IV. CLOSURE**

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan?	Yes
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan?	Yes
Does corrective action protect public health for current land use?	Yes
Case review based on current use as a commercial establishment	
Are there other issues DEH needs to follow up on:	No
Site Management Recommendations: Maintain the integrity of the chemical resistant coating applied to the floor. Any contaminated soil excavated as part of subsurface construction work must be managed in accordance with the legal requirements at that time.	
Should corrective action be reviewed if land use changes?	Yes
List Enforcement Actions Taken:	None
List Enforcement Actions Rescinded:	None

**V. LOCAL AGENCY REPRESENTATIVE DATA**

Name: Chuck Pryatel	Title: Chief Site Assessment and Mitigation
Signature: 	Date: 11-17-98
Hydrogeologist Concurrence: 	Date: 11/16/98

**VI. RWQCB NOTIFICATION**

Date Submitted to RWQCB: ** Soils Only **	RWQCB Response:	
RWQCB Staff:	Title:	Date:

**VII. ADDITIONAL COMMENTS, DATA, ETC.**

Vapor phase risk assessment based upon a seven (7) year exposure duration and two (2) indoor air exchanges per hour.

This document and the related CASE CLOSURE LETTER, shall be retained by the lead agency as part of the official site file.

## Case Closure Summary Voluntary Assistance Program

### AGENCY INFORMATION

DATE: November 2, 1998

Agency Name: County of San Diego Environmental Health, SAM	Address: P.O. Box 142261	
City/State/ZIP: San Diego, CA 92112-9261	Phone: (619) 338-2222	FAX: (619) 338-2377
DEH Staff Person: Jim Schuck	Title: Environmental Health Specialist	

### II. CASE INFORMATION

Case No.: H34837-001		
Site Name: Advantage Cleaners		
Site Address: 2522 Jamacha Road #101, El Cajon, CA 92019		
Property Owner: RELIEF America Partners attn: Jill E. Shanahan	Address: 7330 Engineer Road, Suite A San Diego, CA 92111	Phone: 619 268-7770
Responsible Requesting Party: RELIEF America Partners attn: Jill E. Shanahan	Address: 7330 Engineer Road, Suite A San Diego, CA 92111	Phone: 619 268-7770
Type of Case: Non-Tank Case		
RWQCB/DTSC Notification of DEH Oversight: yes		

### III. SITE CHARACTERIZATION AND/OR INFORMATION

Cause and Type of Contamination: dry cleaning operation, PCE and TCE vapors detected in the subsurface soil			
Site Characterization complete? Yes			
Monitoring Wells installed? Yes	Total Number: 1	Proper Screened Interval? Yes	Number of Decommissioned Wells: 1
Range of groundwater levels on the site? The potentiometric surface of groundwater is estimated at 2.8 b.g.; the confined water-bearing zone is encountered at approximately 25.5 feet b.g.			Groundwater Flow Direction: S/SW towards Sweetwater River
Most Sensitive Current Use: this groundwater basin designated in the RWQCB Basin Plan as beneficial for municipal, industrial, agricultural uses			
Are Drinking Water Wells Affected? No	RWQCB Basin Number: 909.21		
Is Surface Water Affected? No	Nearest Surface Water Name: Sweetwater River		
Off-Site Beneficial Use Impacts (addresses/locations): none			
<b>TREATMENT AND DISPOSAL OF AFFECTED MATERIAL</b>			
Material	Amount (include Units)	Action (Treatment or Disposal w/ Destination)	Date
contaminated soil	1 1/2 cubic yards	transported as hazardous waste for disposal at Landfill, Westmorland	8-98

Non-LOP - Underground Storage Tank Oversight handled outside the LOP  
Non-Tank - Voluntary Assistance Program

## Case Closure Summary Voluntary Assistance Program

### III. SITE CHARACTERIZATION AND/OR INFORMATION (Continued)

H34837-001

MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS -- BEFORE AND AFTER CLEANUP									
Contaminant	Soil (ppm)		Water (ppm)		Contaminant	Soil (ppm)		Water (ppm)	
	Before	After	Before	After		Before	After	Before	After
PCE	50.0	1.25	<0.002	<0.002					
TCE	0.047	ND	<0.002	<0.002					

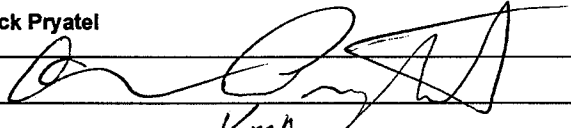

**Comments:**

Subsurface soil and vapor samples confirmed that the dry cleaning operation caused the release of PCE and TCE contaminants to the ground in the immediate vicinity of the dry cleaning machine. An estimated 15 cubic yards of PCE/TCE contaminated soil was excavated to a maximum depth of 3.5 feet below grade. Confirmation soil and vapor samples indicated that the level of residual PCE contaminants is below EPA's residential PRG level of 4.7 mg/kg and that the risk of cancer from the subsurface PCE vapors is less than 1 in 1,000,000. Analysis of a groundwater sample collected from nearest accessible down-gradient location indicated no evidence of PCE impacted groundwater. Upon soil excavation the hole was backfilled with a concrete slurry. To minimize the potential of future subsurface releases, a steel liquid containment pan was placed beneath the dry cleaning unit and a chemical resistant coating was applied to the floor.

### IV. CLOSURE

Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan?	Yes
Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan?	Yes
Does corrective action protect public health for current land use?	Yes
Case review based on current use as a commercial establishment	
Are there other issues DEH needs to follow up on:	No
Site Management Recommendations: Maintain the integrity of the chemical resistant coating applied to the floor. Any contaminated soil excavated as part of subsurface construction work must be managed in accordance with the legal requirements at that time.	
Should corrective action be reviewed if land use changes?	Yes
List Enforcement Actions Taken:	None
List Enforcement Actions Rescinded:	None

### V. LOCAL AGENCY REPRESENTATIVE DATA

Name: Chuck Pryatel	Title: Chief Site Assessment and Mitigation
Signature: 	Date: 11-17-98
Hydrogeologist Concurrence: 	Date: 11/16/98

### VI. RWQCB NOTIFICATION

Date Submitted to RWQCB: ** Soils Only **	RWQCB Response:
RWQCB Staff:	Title: _____ Date: _____

### VII. ADDITIONAL COMMENTS, DATA, ETC.

Vapor phase risk assessment based upon a seven (7) year exposure duration and two (2) indoor air exchanges per hour.
--

This document and the related CASE CLOSURE LETTER, shall be retained by the lead agency as part of the official site file.





## California Regional Water Quality Control Board, San Diego Region

July 12, 2017

**In reply refer to**  
**T10000009291:ccheng**

Mr. Todd Steen  
2830 Willow Glen Drive  
El Cajon, CA 92020

**Subject: Uniform Closure Letter for Todd Steen Residence, 2830 Willow Glen Drive, El Cajon, California**

Mr. Steen:

This letter confirms the completion of a site investigation and corrective action for the underground storage tank(s) formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank(s) site is in compliance with the requirements of subdivisions (a) and (b) of section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to section 25299.3 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

Claims for reimbursement of corrective action costs submitted to the Underground Storage Tank Cleanup Fund more than 365 days after the date of this letter or issuance or activation of the Fund's Letter of Commitment, whichever occurs later, will not be reimbursed unless one of the following exceptions applies:

- Claims are submitted pursuant to section 25299.57, subdivision (k) (reopened UST case); or
- Submission within the timeframe was beyond the claimant's reasonable control, ongoing work is required for closure that will result in the submission of claims beyond that time period, or that under the circumstances of the case, it would be unreasonable or inequitable to impose the 365-day time period.

This notice is issued pursuant to subdivision (g) of section 25296.10 of the Health and Safety Code.

Please be advised that:

1. Any land use changes for the site may require reevaluation to determine if the changes pose an unacceptable risk to public health; and,
2. Any contaminated soil encountered or excavated as part of future subsurface construction/utility work must be managed in accordance with all applicable legal and regulatory requirements.

In the subject line of any response, please include the reference code **T10000009291:ccheng**. For questions or comments, please contact Mr. Charles Cheng by phone at (619) 521-3359, or by email at [Charles.Cheng@waterboards.ca.gov](mailto:Charles.Cheng@waterboards.ca.gov).

Respectfully,



DAVID W. GIBSON  
Executive Officer

DWG;js;jc;clc;cqc

cc (via e-mail):

Ms. Natalie Krage, Craig Consultants, Inc., [natkrage@yahoo.com](mailto:natkrage@yahoo.com)

Tech Staff Info & Use	
GeoTracker Global ID	T10000009291

TELEPHONE  
(619) 460-6812



GENERAL CONTRACTORS  
STATE CONTRACTORS  
LICENSE #087210

**AND EQUIPMENT COMPANY**

1135 SWEETWATER LANE • SPRING VALLEY, CA 92077

P. O. Box 1490

6/30/87

H20208  
C0710

Cottonwood Golf Course  
3121 Willow Glen Road  
El Cajon, CA. 92019

Attn: Norm

Perform Precision Test on 6000 gallon tank. Found tank to be O. K. Found leak in line above tank located leaks and repaired, tested all above tank lines and noted no pressure loss. Job complete 6/30/87.

Respectfully,

A handwritten signature in cursive script that reads "Richard C. Kunze".

Richard C. Kunze  
President

RCK/ark

LB. 04 60 E EZ TTT

TELEPHONE  
(619) 460-8812



GENERAL CONTRACTORS  
STATE CONTRACTORS  
LICENSE #087210

**AND EQUIPMENT COMPANY**  
1135 SWEETWATER LANE • SPRING VALLEY, CA 92077  
P. O. Box 1490

C0710  
1+20208

July 28, 1987

San Diego County Health Department  
P. O. Box 85261  
San Diego, CA. 92138-5261

Attn: Mike Verneti

RE: Cottonwood Golf Course 6,000 gallon underground  
tank test and repairs.

Dear Mike:

Per our telecon this date the following was per-  
formed the subject location tank.

Uncovered all connections to tank


Isolated vent system and tested at 75 PSI for 1  
hour no pressure loss noted.

Resloped vent towards tanks and reconnected to tank.

Isolated suction system and tested at 75 PSI and  
noted pressure loss. Found and replaced bad swing  
joint. Retested suction line at 75 PSI for 1 hour  
with no pressure loss noted. Reconnected suction  
line to tank.

Capped vent and suction line at pump and pressure  
tested tank vent and suction line @ 5 PSI for 1  
hour with no pressure loss noted.

Respectfully,

  
Richard C. Kunze  
President

RCK/ark

Aug 11 1987

UWWH

PRECISION TEST FAILURE

DATE 6-26-87 COTTONWOOD COUNTY CLUE EST # T0686

SITE STREET ADDRESS 3121 Willow Glen CITY EL CASON ZIP 92019

CONTACT PERSON NORM PHONE # (619) 447-0012

MAILING STREET ADDRESS SAME CITY \_\_\_\_\_ ZIP \_\_\_\_\_

PROPERTY OWNER \_\_\_\_\_ MAILING ADDRESS \_\_\_\_\_

CONTRACTOR/TESTER WESTERN PUMP TEST TYPE \_\_\_\_\_

INITIAL TEST DATE 6-18-87 RESULTS -0.25 GPH

TANK TYPE 6000 UNLEADED PRODUCT \_\_\_\_\_ CAPACITY \_\_\_\_\_

ESTIMATE OF PRODUCT LOSS \_\_\_\_\_ RETEST RESULTS \_\_\_\_\_

WAS THE TANK ISOLATED FROM LINES DURING TESTING? YES \_\_\_\_\_ NO X UNKNOWN \_\_\_\_\_

IF YES, IS FAILURE ASSOCIATED WITH THE TANK? YES \_\_\_\_\_ NO \_\_\_\_\_ UNKNOWN \_\_\_\_\_

POSSIBLE REASON/LOCATION OF FAILURE:

- PRODUCT LINE
- TANK
- VENT/VAPOR LINE
- VAPOR POCKET
- OTHER \_\_\_\_\_

DOES THE REPORTING PERSON HAVE A COPY OF THE REGULATIONS? YES \_\_\_\_\_ NO \_\_\_\_\_ UNKNOWN \_\_\_\_\_

REMARKS PROBABLE PROBLEM IN PIPING  
TANK MAY BE BAD - USED WHEN INSTALLED  
VISIBLE LEAK IN PIPING  
LOTS OF DIGGING GOING ON.

- CONTACT  RWQCB REFERRAL (265-5114) \_\_\_\_\_
- FIRE DISTRICT (PHONE #/CONTACT) \_\_\_\_\_
- HMMU NOTICE \_\_\_\_\_
- OTHER \_\_\_\_\_

HAZARDOUS MATERIALS SPECIALIST [Signature] Per To Bicy

This is considered the initial notification for a suspected unauthorized release due to a failed precision test, within 5 working days the operator shall submit a written report in accordance with the California Underground Storage Tank Regulations, Section 2652. Additionally, owner/operator shall provide a copy of all test results, cause of test failure, the timeline for identifying the location of test and measures for preventing further product loss. Indicate any necessary repairs (a repair permit may be required). Also provide the reschedule date for the precision test, if applicable.

Any component of the tank system which fails the precision test or is a suspected source of product loss to the environment shall have all product removed from that component and/or maintained in such a state so as to preclude further product loss. Consideration must be given to proper tank ballast in high groundwater areas.

NOTE: The tank owner shall maintain the site in a safe and secure manner.

An official notice will be mailed to the owner regarding this matter. If the operator/contact has any further questions please call 236-2222, Tanks Program.

# WESTERN PUMP, Inc.

petrochem equipment specialists

9175 Kearny Villa Court, Suite B  
San Diego, California 92123  
(619) 569-7777 • (619) 722-0262

June 26, 1987

Western Service & Equipment  
1135 Sweetwater Lane  
Spring Valley, CA 92077

Attn: Dick Kunze

Subject: Horner Ezy Chek precision test

Location: Cottonwood Country Club  
3121 Willow Glen Drive  
El Cajon, CA 92019

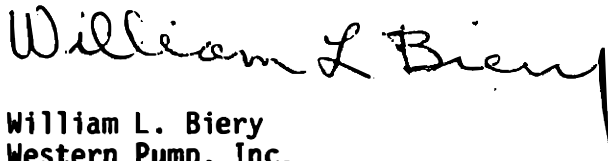
Tank #1 - 6000 Gallon Unleaded Gasoline

Present: Western Pump Inc.: R. B. Perin

On June 18, 1987 the above tank system was precision tested using the Horner Ezy-Chek leak detector system. This method complies with the NFPA #329 guidelines for precision testing and Section 2643 of the California Underground Storage Tank Regulations. These guidelines require 0.05 gallon per hour leak rate accuracy.

We have found from precise liquid level measurement and temperature analysis combined that the above tank system failed to meet the above criteria. During the full system test a visible leak was observed in the piping. This pipe was repaired but continued to weep product. There are more repairs necessary on this tank system before a final precision test can be done. This concludes our test and findings on this date.

Sincerely,



William L. Biery  
Western Pump, Inc.

WLB/cr

# WESTERN PUMP INC.

petrochem equipment specialists

9175 Kearny Villa Court, Suite B  
San Diego, California 92123  
(619) 569-7777 • (619) 722-0262

## HORNER EZY-CHEK TANK TEST RESULTS

Customer Name Western Service & Equipment  
1135 Sweetwater Lane  
Spring Valley, CA 92077

Date 6/18/87

Attn: Dick Kunze

Location of Tank: 3121 Willow Glen Drive  
El Cjaon, CA

Capacity: 6000  
Gallon Unleaded Gasoline

Tank #1 Test Level: Stack

Date of Precision Test: 6/18/87 Certified Tester: R. B. Perin

Specific Gravity of Liquid: 62.5 API

	<u>Liquid Level</u>	<u>Temperature</u>	<u>Net Change</u>
<u>1</u>	<u>-.0984</u>	<u>-.0340</u>	<u>-.0644</u>
<u>2</u>	<u>-.0648</u>	<u>-.0302</u>	<u>-.0346</u>
<u>3</u>	<u>-.048</u>	<u>-.0113</u>	<u>-.0367</u>
<u>4</u>	<u>-.0456</u>	<u>-.0189</u>	<u>-.0267</u>
<u>5</u>	<u>-.1104</u>	<u>-.0151</u>	<u>-.0953</u>
<u>6</u>	<u>-.0912</u>	<u>-.0189</u>	<u>-.0723</u>
<u>7</u>	<u>-.0696</u>	<u>-.0189</u>	<u>-.0507</u>
<u>8</u>	<u>-.0552</u>	<u>-.0226</u>	<u>-.0326</u>

Final Results (Gallons Per Hour):

First Hour: -.1624

Second Hour: -.2509

Comments:

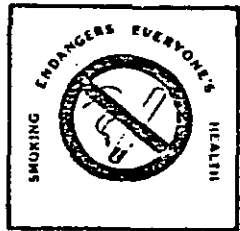




# COUNTY OF SAN DIEGO

DEPARTMENT OF HEALTH SERVICES

1700 Pacific Highway, San Diego, CA 92101



DIVISION OF ENVIRONMENTAL HEALTH PROTECTION  
HAZARDOUS MATERIALS MANAGEMENT UNIT  
(619) 236-2222

COT10  
H20208

DATE:

MEMORANDUM FOR: California Regional Water Quality Control Board, San Diego Region  
FROM: Hazardous Materials Management Unit (HMMU)  
SUBJECT: UNAUTHORIZED RELEASE OF HAZARDOUS MATERIAL FROM AN UNDERGROUND STORAGE TANK T# 0686

Evidence of an unauthorized release of a hazardous material has been noted by HMMU staff at the site described below:

Site Address	<u>3121 WILLOW GLEN RD</u>	<u>EL CAJON</u>	<u>92019</u>
	Street	City	Zip Code
Property Owner	<u>COTTONWOOD COUNTRY CLUB</u>		
	Name		
	<u>- SAME -</u>		
	<u>447-0012</u>		
	Telephone	City	Zip Code
Tank Operator	<u>COTTONWOOD COUNTRY CLUB</u>		
	Name	Telephone	

The following information is provided for your consideration and action in accordance with the authority and responsibilities of the Regional Board.

Suspected Source(s) TANK  
Amount Released UNK (Gallons) UNK (Time Period)

Release Detected By:

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Routine Tank Testing | <input type="checkbox"/> Evidence of Soil Contamination Detected During Tank Removal |
| <input type="checkbox"/> Test of Piping                  | <input type="checkbox"/> Evidence of Leaky Tank Detected During Tank Removal         |
| <input type="checkbox"/> Inventory Audit                 | <input type="checkbox"/> Other   |
| <input type="checkbox"/> Monitoring Device/Well          |  |

Description of underground tank systems on property (number, type, age, capacity, material stored, evidence of leakage). 6100 GALLON U-VLORAD TANK FAILED PERMITS TEST BY WIZEN PUMPS

Date Release Reported to or Detected by HMMU 6/29/87  
Contact With Other Agencies \_\_\_\_\_  
Additional Comments: \_\_\_\_\_

Please call the HMMU at 236-2222 if you have questions or comments regarding the above.

HMMU Staff MIKE VLAHUT



# COUNTY OF SAN DIEGO

DEPARTMENT OF HEALTH SERVICES

1700 Pacific Highway, San Diego, CA 92101



HAZARDOUS MATERIALS MANAGEMENT UNIT  
(619) 236-2222

## OFFICIAL NOTICE

COTTONWOOD COUNTRY CLUB  
3121 WILLOW GLEN RD  
EL CAJON 92019

RE: UNAUTHORIZED RELEASE #T0686  
3121 WILLOW GLEN RD EL CAJON

Dear NORM:

Information provided to this Department by FRAMED PRECISION TEST indicates that the underground hazardous substance storage facility at the location referenced above has experienced an Unauthorized Release (leak).

The conditions created by the Unauthorized Release must be reported and corrected in accordance with Sections 25295 and 25297 of Chapter 6.7 of the California Health and Safety Code (H&SC) and Section 2652, Subchapter 16, Chapter 3, Title 23 of the California Administrative Code (CAC), and Chapter 6.5 of the H&SC and Title 22 of the CAC.

As the owner/operator of the underground storage tank, it is your responsibility to:

1. Take immediate action to prevent further unauthorized release;
2. Determine the extent and impact of the unauthorized release;
3. Submit a written Unauthorized Release Report to this Department within five workdays of receipt of this Notice;
4. Complete and distribute within five workdays the enclosed State Water Resources Control Board's "Underground Storage Tank Unauthorized Release(Leak)/Contamination Site Report";
5. Submit supplemental report as required to update the initial report; and,
6. Complete any site mitigation (cleanup) required.

The Unauthorized Release Reports must address all six Elements listed on the reverse side of this Official Notice, to the extent of the best information known at this time. Additional information and responsibilities are also listed. Please note Item 6 concerning responsibility for payment for staff time expended on the investigation.

Subsequent site characterization and mitigation actions will be determined upon evaluation of the written report and consultation with the Regional Water Quality Control Board and other appropriate regulatory agencies.

Please call me at (619) 236-2222 if you have any questions regarding this Official Notice.

Sincerely,

MIKE VIZUETTI  
Hazardous Materials Specialist

Enclosure

cc: RWQCB

DHS:HM-9046 (12/86)

## UNAUTHORIZED RELEASE REPORTING ELEMENTS

Each of the following must be addressed in the Unauthorized Release Report (CAC, Title 23, Chapter 3, Subchapter 16, Section 2652):

1. Describe the type, quantity and concentration of the hazardous substance released.
2. Describe the extent of the soil, groundwater, and/or surface water contamination due to the release based on the results of all investigations completed at the time the report is submitted.
3. Describe the method of clean-up implemented to date, proposed clean-up actions, and approximate costs of actions taken to date.
4. Indicate the method and location of disposal of the released hazardous substance and any contaminated soils or groundwater or surface water. (If any contaminated soil or water is removed from the site, include copies of the hazard waste manifests).
5. Describe the proposed method of repair or replacement of the underground tank/piping.
6. Include the tank operator's name and telephone number, the name and telephone number of any consultants retained, and a projection of proposed activity schedule.

NOTE: The completed SWRCB Form (enclosed) with appropriately detailed "comments" will usually suffice as meeting the requirements for the initial Unauthorized Release Report. You must distribute the completed form to all agencies as specified on the back of the form.

## ADDITIONAL INFORMATION/RESPONSIBILITIES

- A. Notify the local Fire Department immediately whenever a fire hazard or explosion hazard is present.
- B. Notify the Regional Water Quality Control Board at (619) 265-5114 within 24 hours regarding this Unauthorized Release.
- C. Cease the unauthorized release immediately by removing the hazardous substance from the system's leaking component(s), as necessary. Give careful consideration to proper tank ballast in areas of high groundwater. Ballast should be inert and compatible with tank residues (i.e., water).
- D. Maintain the site in a safe and secure manner. The excavation, if any, may be back-filled in the interim for safety until site decontamination activities commence.
- E. Obtain necessary permits for repair or removal of the underground tanks/piping from this Department, and other agencies, as appropriate.
- F. Issuance of a permit to install new tanks at a site does not imply that any unauthorized release at the site has been mitigated to the satisfaction of this Department or any other regulatory agency.
- G. The property owner/operator is subject to billing for staff time expended on the Unauthorized Release investigation at the rate of \$40 per hour. The owner/operator will be billed at the completion of the investigation, or every quarter, whichever occurs sooner. The owner/operator must pay the investigation fee in full within 30 days of receipt of the billing. (San Diego County Code Section 68.1008)



177  
H00208-001

# County of San Diego

J. WILLIAM COX, M.D., Ph.D.  
DIRECTOR  
(619) 236-2237

## DEPARTMENT OF HEALTH SERVICES

1700 PACIFIC HIGHWAY, SAN DIEGO, CALIFORNIA 92101-2417

ENVIRONMENTAL HEALTH SERVICES  
HAZARDOUS MATERIALS MANAGEMENT DIVISION  
P.O. BOX 85261  
SAN DIEGO, CA 92138-5261  
(619) 236-2222

August 4, 1987

TO: Norm  
Cotton Country Club  
3121 Willow Glen Road  
El Cajon, CA 92019

RE: UNAUTHORIZED RELEASE #T0686  
3121 WILLOW GLEN ROAD, EL CAJON 92109

Dear Norm:

The written report dated July 28, 1987 regarding a failed precision test of an underground storage tank system at the above referenced site has been reviewed by the Hazardous Materials Management Division (HMMD). Based on the information provided, the situation has been resolved to the satisfaction of the HMMD and no further action regarding the suspected unauthorized release is required at this time. The underground storage tank system has been re-tested and certified tight by Western Pump on June 26, 1987 after only minor adjustments to the system.

Should any information come to light in the future to indicate that an unauthorized release (leak) has occurred at this site, please be advised that the unauthorized release must be reported to the HMMD within 24 hours accordance with Section 25295 of the California Health and Safety Code.

Please do not hesitate to call me at (619) 236-2222 if you have any questions regarding this matter.

Sincerely,

MIKE VERNETTI  
Hazardous Materials Specialist

MV:bfh

cc: Scott Hugenberger, RWQCB



FOR HMMU USE:  
Plan Check # N70810  
Date Received 8/11/87  
Fee Paid 312  
Plan Approval 8/24/87  
Estab # \_\_\_\_\_  
Hydro Unit T-1  
Benef. Use Gas

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

PERMIT APPLICATION

PART I

GENERAL PROJECT INFORMATION

A. SITE ADDRESS: 3121 Willow Glen Road El Cajon 92019  
Street City Zip Code

B. PROPERTY OWNER:  
Company Collinwood Golf Course Contact Norm Trivett  
Mailing Address 3121 Willow Glen Road City El Cajon Zip 92019  
Phone (619) 447-0012  
24 Hr. Emergency Contact Norm Trivett Phone (619) 447-0012

C. OPERATOR:  
Company Same as owner Contact \_\_\_\_\_  
Mailing Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_  
Phone ( ) \_\_\_\_\_  
24 Hr. Emergency Contact \_\_\_\_\_ Phone ( ) \_\_\_\_\_

D. CONTRACTOR:  
Primary Contractor Western Services Contact Kelly Quinn  
Mailing Address P.O. Box 1490 City Spring Valley Zip 92072  
Phone (619) 462-8812  
State Contractor License No. 087210  
Worker's Compensation Insurance Company SCE Insurance Phone (619) 589-0303

Here if Owner/Builder:

E. APPLICATION SUBMITTAL, PLAN APPROVAL, PERMIT ISSUANCE, AND REQUIRED INSPECTIONS:

Submit three (3) copies of this application package, including plan drawings, with the required fee to the Department of Health Services, Hazardous Materials Management Unit, Room 311, 1700 Pacific Highway, San Diego, CA 92101. Checks should be made payable to the County of San Diego.

A permit will be issued by the Department of Health Services (DHS) upon review and approval of the application and plans. The required fees must be submitted with the application package. Information in addition to that presented in this application package may be needed in order to obtain final approval. No work is to begin on the proposed project until a permit has been issued. The required inspections cannot be scheduled until a permit has been issued.

Once the permit has been issued, it is the permittee's responsibility to notify the DHS at least two (2) working days in advance to schedule each required inspection.

Construction stages at which inspections are required are indicated in each subpart of this application form (i.e., Part II, III and IV).

DEPT. OF HEALTH SERVICES  
WORKING DAYS BEFORE SCHEDULE THE PERMIT  
CONTRACTOR: CONTACT THE CONTRACTOR AT 619-222-2222 AT LEAST TWO WORKING DAYS BEFORE SCHEDULE THE PERMIT  
SITING CONSTRUCTION INSPECTIONS

F. Indicate the Company/Person you wish to have our plan check comments directed to by circling the appropriate section letter above or if different enter below.

G. PROJECT WORK TO BE COMPLETED: Check Applicable Box	COMPLETE APPLICATION PARTS	FEE CODE (TABLE H.)	CODES FOR OFFICE USE ONLY
<input type="checkbox"/> Installation/Construction of new tank(s) only (without removing/abandoning any existing tanks.)	I & II	1	NT
<input type="checkbox"/> Removal/Destruction of existing tanks with installation of new tanks (tank replacement).	I, II & III	1 & 2	NR
<input type="checkbox"/> Removal/Destruction of existing tank(s) with no new tank installation.	I & III	2	AT
<input type="checkbox"/> Removal <u>only</u> of one tank less than 1000 gallon with no new tank installation.	I & III	4	AT
<input checked="" type="checkbox"/> Repiping of an existing tank facility.	I & II (Sections E thru N Only)	3	NM
<input type="checkbox"/> Interior coating of an existing tank facility.	I & IV	1	NM

H. FEES: The fees shown below cover plan review and approval and the required field inspections. Use the appropriate Fee Code as determined in Section G above.

Fee Code

Base fee for one tank (\$372) Fee: \$ \_\_\_\_\_

Fee for additional tanks (\$102 each) Fee: \$ \_\_\_\_\_

Fee to abandon 1 tank (\$156) Fee: \$ \_\_\_\_\_

Fee for additional abandoned tanks (\$78 each) Fee: \$ \_\_\_\_\_

Fee per Facility (\$312) (Repipe Only) Fee: \$ 312.00

Fee to remove only one tank less than 1000 gallons (\$65) Fee: \$ \_\_\_\_\_

TOTAL FEE: \$ 312.00

CASH \_\_\_\_\_ CHECK # \_\_\_\_\_

I. PERMITS REQUIRED BY OTHER AGENCIES:

(Jim Deals)

Application #'s: Not

CDF Fire Dept. required APCD \_\_\_\_\_ Bldg. Dept. \_\_\_\_\_ Cal OSHA \_\_\_\_\_ Other \_\_\_\_\_

588-0364

Provide copies of approved applications from other agencies requiring permits for this project.

- END OF PART I -

County of San Diego  
Department of Health Services

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

PART II

APPLICATION FOR A PERMIT TO CONSTRUCT

A. Total number of tanks to be installed \_\_\_\_\_

B. Type of primary containers:

Tank #	Manufacturer	Composition	Capacity	Double or Single Wall	Material to be Stored
1					
2					
3					
4					

Attach additional sheets as needed for primary containers.

C. Type of secondary containment:

- Double Wall Tanks       Flexible Liner (liner thickness) \_\_\_\_\_  
 Vault       Other \_\_\_\_\_

Manufacturer \_\_\_\_\_

If other than Double Wall Tanks, will all tanks be in the same secondary containment enclosure? Explain \_\_\_\_\_

Will a system be installed to de-water the containment area? Explain \_\_\_\_\_

D. Tank leak detection/monitoring system:

- Continuous monitoring device within the secondary containment, connected to an audible/visual alarm system.

Manufacturer \_\_\_\_\_

- Daily manual monitoring of the space between the primary and secondary containers using "dip stick" readings or visual determination.

Please specify: \_\_\_\_\_

- Daily Inventory Control/Records reconciliation (for motor vehicle fuels only)

NOTE: If daily gauging and records reconciliation is to be used as the monitoring system, a letter from the property owner must be provided to this Department outlining the frequency and method of monitoring the space between the primary and secondary containers, as well as a statement that the tanks will be tested using an approved testing method every year.

- Other. Explain \_\_\_\_\_



E. Piping Materials and Construction:

Primary Containment 2" galvanized steel Manufacturer/Model \_\_\_\_\_  
Secondary Containment \_\_\_\_\_ Manufacturer/Model \_\_\_\_\_  
(if applicable)

F. Type of product delivery system (i.e., pressurized, suction) Suction

G. Piping leak detection/monitoring system:

- Leak detector on pressurized line (for motor vehicle fuels only)  
Manufacturer \_\_\_\_\_
- Continuous monitoring device within the secondary containment, connected to an audible/visual alarm system.  
Manufacturer \_\_\_\_\_
- Daily manual monitoring of the space between the primary and secondary containers using "dip stick" readings or visual determinations.  
Please specify \_\_\_\_\_
- Other Only one end of tank will be exposed during this project

H. Describe the tank overflow protection system you plan to use. Check all that apply.

- Product level sensing device equipped with high level alarm and/or automatic shut off device. Specify type: \_\_\_\_\_
- Ball float valve on vent ~~and vapor lines~~
- Other. Explain \_\_\_\_\_

I. Indicate type/manufacturer of vapor recovery system to be used:

DPW balance phase

NOTE: Those systems with product flow thru the vapor lines during normal operation require secondary containment of these lines.

J. What is the approximate depth to ground water? 120 feet

Basis of determination Previous work in this area

K. Attach a certification from the manufacturer, or his authorized representative, of the tank and piping materials as to the capability of the tank and piping materials to store the proposed hazardous substances.

L. Attach three copies of Plans showing:

1. Location of all existing and proposed structures
2. Location of all existing underground tanks and piping (indicate if tanks are to be removed or abandoned)
3. Location of all proposed tanks and piping and their secondary containment
4. Cross section of tank and piping system including secondary containment, overflow protection equipment, monitor ports and equipment, extension of all pipes and ports to finish grade

5. Location and detail of monitoring/leak detection systems
6. Location of underground utility lines and vaults
7. Site address, property lines, scale, north arrow
8. Surface elevation and location of 100 year flood plain, if applicable
9. Equipment summary

M. Required Inspections - New Tank Installations

Each new tank installation must be inspected by the DHS at each of the following stages:

1. installation of secondary containment (liner) system, where applicable
2. delivery and test of tank on site; excavation complete; placement of tank in excavation
3. product line and associated piping - pressure test on lines and tank; overfill protection devices installed
4. monitoring system installed; monitor ports brought to surface

Projects involving repiping only will normally require just one inspection (at the line pressure-test stage).

Please refer to "Underground Tank Inspection Record - New Tank Installation" (DHS:HW-914) for additional details, or call 236-2222.

- N. I declare that to the best of my knowledge and belief the statements and information provided above are correct and true. I understand that information in addition to that provided above may be needed in order to obtain a permit from the Department of Health Services (DHS) and that no work is to begin on this project until the permit is issued.

I understand that any changes in design, materials or equipment will void my permit to construct if prior approval is not obtained.

I understand that a permit to operate the underground storage tank system must be obtained from the Department within 60 days of putting the system into use. This is the responsibility of the tank owner. Conditions of the permit to operate include an acceptable tank monitoring and testing schedule, submittal of an annual report form, and regular inspection by the DHS.

I will notify the Department of Health Services at least two working days (48 hours) in advance to schedule each required inspection. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared nor assumed by the County of San Diego.

Signature & Title: Kelly Quinn Vice President

Print Name Kelly Quinn

Telephone (619) 462-8812

Date 8/7/87

Main entrance Building

Office

Fill  
Dry break  
Vent

Phase II Vent  
Suction Line

Vent riser

Suction Pump

PUBLIC HEALTH SERVICES  
HAZARDOUS MATERIALS MANAGEMENT UNIT  
COUNTY OF SAN DIEGO, CALIFORNIA

PC# **NTD 810**

PLAN APPROVAL  
Date **8/24/87**

Approved by: **V. G. M. S. D.**  
**V. G. M. S. D.**

INSTALL PHASE TWO  
VAPOR RECOVERY

"Any change in these plans may void this approval.  
This Stamp does not constitute or imply approval by  
other agencies."

CO710

EST. # 420208  
P.C. # 170810

pressure test - Existing Tank

# TANKS TO BE INSTALLED

SITE NAME Cottonwood Golf Course

PHONE 447-0012

ADDRESS 3121 Willow Glen Dr, San Jose

ZIP 92019

CONTRACTOR Wetzel Services - Dave Goodwin

PHONE 460-8812

YES  FIRE AGENCY  NO

FIRE AGENCY PERMIT #

JURISDICTION Not present

PHONE

TANK SET (1st Inspection)

By \_\_\_\_\_ Date \_\_\_\_\_

	Tank 1	Tank 2	Tank 3	Tank 4	Tank 5
1. Tank ID #					
2. UL #					
3. Capacity (Gallons)					
4. Material to be Stored					
5. Type of Native Soil					
6. Depth of Excavation					
7. Anchoring (High Groundwater)					
8. Pressure Test (F.Glass @ 5pSIG) (Y/N)					
9. Back Fill Material					
10. Installation Matches Drawings? (Check Setbacks) (Y/N)					
11. Holiday Tested? (Plasteel)(Y/N)					
12. Pea Gravel Hand Tamped? (Y/N)					
13. Cathode Protection? (Y/N)					
14. Reinspection Required? (Y/N)					
15. Tank Set Approved? (Y/N)					

Lead Gas  
6,000 gal. tank

REMARKS:

Note - Existing tank  
\*repipe of vapor  
line done.  
\*Contractor pressurized  
vapor line to 80 psi  
Note - The vapor  
line was capped and  
not connected to the  
tank - unable to check  
this connection.

PRESSURE TEST (2nd Inspection)

By J. Misch Date 9-2-87

A. Product Bearing Lines @ 75pSIG (From/To)	<u>NA</u>				
B. Vent, Vapor Suction, Remote Fills, Gravity Lines @ 5pSIG (From/To)	<u>82/82</u>				
C. Primary System Tank & Pipes @ 5pSIG (From/To)	<u>NA</u>				
D. Secondary Containment @ 5pSIG (From/To)	<u>NA</u>				
E. Ball Float Valves on Vent and Vapor Return (Y/N)	<u>yes - vapor line at tank</u>				
F. Level Sensing Device Installed?	<u>NA</u>				
G. All Metal Piping Wrapped or Cathodically Protected? (Y/N)	<u>To be completed</u>				
H. Re-inspection Required? (Y/N)	<u>No</u>				
I. PRESSURE TEST APPROVED?	<u>yes</u>				

\*Complete all wrapping  
of metal piping.

\*Line was scraped\*

SITE SKETCH

\*Note - One leak detected;  
repair done and  
repressurized/scraped

FINAL INSPECTION

By \_\_\_\_\_ Date \_\_\_\_\_

I. Monitoring System Per Approved Plans? (Y/N)					
II. Lockable or Sealed Monitoring Port Cover? (Y/N)					
III. Monitoring System Test (Pass/Fail)					
IV. Acceptable Recordkeeping					
V. Reinspection Required?					
VI. FINAL INSPECTION APPROVED?					

\*Note - Product  
inside tank  
during testing

Dave Goodwin

SEE REVERSE FOR IMPORTANT INFORMATION

Dave Goodwin

COUNTY OF SAN DIEGO  
DEPARTMENT OF HEALTH SERVICES  
HAZARDOUS MATERIALS MANAGEMENT UNIT (HMMU)

UNDERGROUND STORAGE TANK INSTALLATIONS

- \* San Diego County Code requires permits be applied for any work done to underground tank(s) which store or have stored hazardous substances. Title 6, Division 8, Chapter 10, Section 68.1005.
- \* A permit to install underground storage tank(s) shall be obtained from the designated fire agency, before applying for a county hazardous materials permit. Installation guidelines are as follows:
  1. Permit, site drawings (to scale) and this job card MUST BE ON SITE AT ALL TIMES for the duration of tank work.
  2. After securing all necessary permits, CALL 236-2222, at least 48 HOURS IN ADVANCE, to schedule appropriate inspections as required. (Installer is responsible for notifying fire department, APCD, or any other agency inspecting installations.) To cancel scheduled inspections call no later than 8:30 a.m. of day of inspection.
  3. All required testing by HMMU shall be performed in the presence of hazardous materials staff.
  4. Maximum range of test pressure gauges shall not exceed 3 times the system's expected test pressure.
  5. Issuance of a permit to install new tanks at a site where unauthorized release mitigation is pending, does not imply that compliance with requirements of this department or any regulatory agency have been fulfilled.
  6. Site safety is the responsibility of site operator and installer.
  7. This job card is the property of HMMU and as such shall be surrendered to HMMU staff upon request.
  8. Failure to comply with any of the above or failure to install tanks in accordance with site drawing, application, fire code, building code, or County of San Diego HMMU policy may prevent approval of the work under inspection. In such cases, a reinspection notice shall be issued by HMMU staff and a reinspection fee shall be submitted. In addition there may be civil or criminal actions filed, as prescribed by Law.

SAN DIEGO  
AIR POLLUTION CONTROL DISTRICT

9150 CHESAPEAKE DRIVE  
SAN DIEGO, CALIFORNIA 92123-1095  
(619) 565-5801

APPL # 870119  
SEC/ID \_\_\_\_\_  
P/O NO. \_\_\_\_\_  
SIC CODE \_\_\_\_\_  
(APCD USE ONLY)

APPLICATION FOR AIR POLLUTION CONTROL DISTRICT  
AUTHORITY TO CONSTRUCT (A/C) AND/OR PERMIT TO OPERATE (P/O) SELL OR RENT

ATTENTION: PLEASE READ INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM.  
ALL SECTIONS MUST BE COMPLETED. (Please PRINT or TYPE.)

I. CONTACT INFORMATION

1. Firm (OBA/Mil. Command/Govt Entity): Cottonwood Golf Course
2. Legal owner, if different from OBA: \_\_\_\_\_
3. Equipment address: 3121 Willow Glen Blvd City El Cerrito Zip 92019  
(for Portable Equipment use Home Base Address)
4. A/C Contact/Title: Norm Trevett Maintenance Supervisor Phone ( 619 ) 447 - 0012  
Mailing Address: 3121 Willow Glen Blvd City El Cerrito Zip 92019
5. Permit Recipient/Title: Norm Trevett Phone ( 619 ) 447 - 0012  
Mailing Address: 3121 Willow Glen Blvd City El Cerrito Zip 92019
6. Site Contact: Norm Trevett Site Phone 447 - 0012
7. Nature of Ownership:  Fed Govt  State Govt  Local Govt  Utility  
 Corporation  Dealership  Individual  Partnership
8. Nature of Business: Maintenance of golf course and equipment

II. NATURE OF APPLICATION

1.  New equipment to be installed or constructed.
  2.  Prefabricated (off-the-shelf) equipment not requiring construction.
  3.  Amendment to a completed APPL. or existing A/C.
  4.  Modification of existing equipment.
  5.  Permit to Not Operate.
  6.  Change of Permit Ownership.
  7.  Condition Change.
  8.  Change of Equipment Location.
  9.  Banking.
- Appl. # \_\_\_\_\_  
P/O # \_\_\_\_\_  
P/O # \_\_\_\_\_  
P/O # \_\_\_\_\_

III. DESCRIPTION OF OPERATION

1. Normal Equipment Operating Hours/day: 8 Days/week: 5 Weeks/year: 52
2. General Description of Production & Air Pollution Control Equipment:  
[Add attachments per instructions on reverse side and complete items (a) through (f) if applicable.]  
Two point phase I system without overflow existing  
OPU balance phase II system to be installed.

3. Estimated Start of Construction Date 8/17/87 Est. Completion Date 8/20/87

IV. SIGNATURE OF AUTHORIZED PERSON: [Signature] Cholly Lewis Date: 8/17/87  
Print Name: \_\_\_\_\_ Company: \_\_\_\_\_

DO NOT WRITE BELOW (APCD Use Only)

Receipt # \_\_\_\_\_ Date 8-13-87 Total Amt. \$ 408.00 Fee/Code 26A01  
Additional Fees \_\_\_\_\_ Date \_\_\_\_\_ Receipt # \_\_\_\_\_ Fee/Code \_\_\_\_\_  
Refund \$ \_\_\_\_\_ Claim # \_\_\_\_\_ Date \_\_\_\_\_

\$ 490 - 82 = \$408

PLAN CHECK NT0810

8/24/87

COUNTY OF SAN DIEGO  
DEPARTMENT OF HEALTH SERVICES

HAZARDOUS MATERIALS MANAGEMENT UNIT

PLAN CHECK CORRECTIONS AND COMMENTS FOR UNDERGROUND STORAGE TANK FACILITY

SITE NAME COTTONWOOD GOLF COURSE / WESTERN SERVICES

SITE ADDRESS 3121 WILLOW GLEN ROAD EL CATON 92019

DESCRIPTION OF PROPOSED ACTION INSTALL PHASE TWO VAPOR RECOVERY

PLANS REVIEWED AND APPROVED

PERMIT ISSUED

MIKE VERNETT

236-7526

FOR INFORMATION: NOTIFY THE DEPT. OF HEALTH SERVICES  
AT 231-2222 AT LEAST TWO WORKING DAYS BEFORE  
STARTING CONSTRUCTION TO SCHEDULE THE FIRST  
REQUIRED FIELD INSPECTION.





# FILE WORK SHEET

H 20208-  
NT1684

Install 1 and Remove 1 UST

DATE	COMMENTS	INITIALS
2/24/93	Rec'd \$1031.00 (ck #2003 dated 2/24/93 pd by Kodiak Management Inc) for the removal of 1 UST and the installation of 1 UST. Plans submitted w/ apps X 3. UST workplan has been provided for file.	
3/1/93	Fire dept permit + APCD permits needed.	CB
3/1/93	Manual Receipt given R158024.	CB
3/2/93	Plans approved	W
3/17/93	APCD Permit provided for file	EA
3/17/93	Fire (Remove + Install) Permit rec'd for file	EA
3/17/93	Jessica w/ Kodiak Mgmt picked up Manual Receipt R158024, permit, cc plus check, and 2 cc's application w/ plans attached.	EA
4/01/93	Appt. scheduled w/ <sup>Mary Peters</sup> <del>Mark</del> on Monday 4-5-93 at 9 AM = Pressure Test.	EA ✓
4/05/93	Pressure Test approved by Mary on Monday 04-05-93.	EA ✓
4/9/93	Appt. scheduled w/ Johanna on 4/13/93 @ 1:00 pm to remove 1 UST.	CB ✓
4/16/93	Removal of 1 UST witnessed + approved by Johanna Barry on 4/13/93.	CB ✓
4/16/93	Appt. scheduled for a final inspection on 4-20-93 @ 9:00 AM w/ Johanna Barry.	CB ✓
4/19/93	Final cancelled by Jessica at Kodiak Mgmt for 04-20-93.	EA ✓

**COUNTY OF SAN DIEGO  
HAZARDOUS MATERIALS MANAGEMENT DIVISION  
UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY**

**PERMIT APPLICATION**

**PART I**

**GENERAL PROJECT INFORMATION**

FOR HMMD USE
EST#: <u>H20208</u>
PLAN CH#: <u>NT 1684</u>
DATE RECEIVED: <u>2/14/93</u>
FEE PAID: <u>\$1031.00</u>
PLAN APPROVAL: <u>3/2/93</u>
HYDRO UNIT: <u>7.1</u>
BENEF. USE: <u>Yes</u>

ORIGINAL

**A. SITE ADDRESS:** 3121 WILLOW GLEN DR.  
 City EL CAJON, CA. Zip 92019-4605

**B. PROPERTY OWNER:**  
 Assessors Parcel No. 518-22-1  
 Company RANCHO SAN DIEGO Contact JOHN HAGGERTY  
 Mailing Address 3121 WILLOW GLEN DR. City SAN DIEGO Zip 92019-4605  
 Phone (619) 442-9891  
 24 Hr. Emergency Contact NORM PRIVETT Phone (619) 447-0012

**C. TANK OPERATOR:**  
 Company RANCHO SAN DIEGO Contact JOHN HAGGERTY  
 Mailing Address 3121 WILLOW GLEN DR. City EL CAJON Zip 92019-4605  
 Phone (619) 442-9891  
 24 Hr. Emergency Contact NORM PRIVETT Phone (619) 447-0012

**D. CONTRACTOR:**  
 Primary Contractor KODIAK MANAGEMENT, LLC Contact MICHAEL L. BREND  
 Mailing Address 1631 EDGEWOLD ST. City SAN DIEGO Zip 92102  
 Phone (619) 238-8800  
 State Contractor License 642709  
 Worker's Compensation Insurance Company GOLDEN ANGEL INS.

**E. APPLICATION SUBMITTAL, PLAN APPROVAL, PERMIT ISSUANCE, AND REQUIRED INSPECTIONS**

Submit three (3) copies of this application package, including plan drawings, with the required fee to the Department of Health Services, Hazardous Materials Management Division, 1255 Imperial Ave., San Diego, CA or mail to P.O. Box 85261, San Diego, CA 92138-5261. Checks should be made payable to the County of San Diego.

A permit will be issued by the HMMD upon review and approval of the application and plans. The required fees must be submitted with the application package. Information in addition to that presented in the application package may be needed in order to obtain final approval. No work is to begin on the proposed project until a permit has been issued. The required inspections cannot be scheduled until a permit is issued.

Once the permit has been issued, it is the responsibility of the permittee to notify the HMMD at least two (2) working days in advance to schedule each required inspection.

Construction stages at which inspections are required are indicated in each subpart of this application form (i.e., Part III, IIII, IV, and V).

IMPORTANT: CONTACT THE DEPT. OF HEALTH SERVICES  
 AT 393-2214 AT LEAST TWO WORKING DAYS BEFORE  
 STARTING CONSTRUCTION TO SCHEDULE THE FIRST  
 REQUIRED INSPECTION.

F. PROJECT WORK TO BE COMPLETED: Check Applicable Box	COMPLETE APPLICATION PARTS	FEE CODE TABLE G.
<input type="checkbox"/> Installation/Construction of new tank(s) only (without closing any existing tanks)	II&III	1
<input checked="" type="checkbox"/> Closure of existing tank(s) with installation of new tanks (tank replacement)	I, II & III	1 & 2
<input type="checkbox"/> Closure of existing tank(s) with no new tank installation	I & III	2
<input type="checkbox"/> Interior coating/repair of an existing underground storage tank	I & IV	3
<input type="checkbox"/> Repipe/pipe-repair of an existing underground storage tank facility	I & V	4
<input type="checkbox"/> Installation/Construction of vaulted tanks	VI	5

**G. FEES:** The fees shown below cover plan review, plan re-review and approval, the required field inspections and the first year's operating permit fees. Use the appropriate Fee Code as determined in Section F above.

FEE CODE		
1	Installation fee for first tank \$600.00	Fee: \$ 600 <sup>00</sup>
	Installation fee for each additional tank No. ___ x \$100.00	Fee: \$ /
	Establishment Base Fee \$160.00 (Applies to establishments not currently under permit with HMMD)	Fee: \$ /
	Operating Permit Fee per tank No. ___ x \$120.00 (Does not apply to replacement tanks if the existing tank to be replaced has paid current operating permit fees)	Fee: \$ /
	State Surcharge per tank No. 1 x \$56	Fee: \$ 56 <sup>00</sup>
	Plan Re-Review \$200.00	Fee: \$ /
2	Closure fee for first tank \$375.00	Fee: \$ 375 <sup>00</sup>
	Closure fee for each additional tank No. ___ x \$50.00	Fee: \$ /
	Plan Re-Review \$200.00	Fee: \$ /
3	Repair/Interior coating fee for first tank \$600.00	Fee: \$ /
	Repair/Interior coating fee for each additional tank No. ___ x \$100.00	Fee: \$ /
	Plan Re-Review \$200.00	Fee: \$ /
4	Repipe/Pipe-repair of an existing tank facility \$600.00	Fee: \$ /
	Plan Re-Review \$200.00	Fee: \$ /
5	Consultation fee (e.g. vaulted tank: minimum 2 hours) _____ Hours x \$80.00	Fee: \$ /
		<b>TOTAL FEE: \$ 1031<sup>00</sup></b>

**I. PERMITS REQUIRED BY OTHER AGENCIES**

FIRE DEPT.  APCD  BUDG DEPT.  OTHER

Provide copies of approved applications from these departments and others if needed.

COUNTY OF SYNDICATED  
HAZARDOUS MATERIALS MANAGEMENT DIVISION

**PART III**

APPLICATION FOR PERMIT TO CONSTRUCT UNDERGROUND STORAGE TANK FACILITY

BOARD OF EQUALIZATION USE STORAGE FEE ACCOUNT NUMBER - Call (910) 739-2882 for information

TY (TR) HQ 

4	4	-	0	2	3	1	2	8
---	---	---	---	---	---	---	---	---

NOTE: Application will be disapproved without this information

A. TOTAL NUMBER OF TANKS TO BE INSTALLED 1

B. TYPE OF PRIMARY CONTAINMENT

TANK NO.	MANUFACTURER	COMPOSITION	CAPACITY	STORAGE MATERIAL
#1	JCOR	Glass/Steel	5000	Gasoline

C. TYPE OF SECONDARY CONTAINMENT

- Multiple compartment double wall tanks
- Double wall tanks  Concrete vault
- Flexible liner (manufacturer) \_\_\_\_\_
- Other, briefly describe \_\_\_\_\_

D. UNDERGROUND STORAGE TANK LEAK DETECTION SYSTEM

- Continuous leak detection device within the secondary containment, connected to an audible/visual alarm system.  
 Manufacturer/Model No. ROMAN, 8765-A3
  - Daily monitoring of the space between the primary and secondary containments using "dip stick" readings.
- NOTE: THIS METHOD IS AVAILABLE FOR MOTOR VEHICLE FUEL STORAGE ONLY.
- Other, briefly describe \_\_\_\_\_

E. UNDERGROUND STORAGE TANK PIPING MATERIALS AND CONSTRUCTION

PRODUCT PIPING: Primary containment FRP

Secondary containment FRP

VAPOR VENT, FILL PIPING: Primary containment FRP

Secondary containment FRP

F. TYPE OF PRODUCT DELIVERY / FILL SYSTEM (I.E., PRESSURIZED, SUCTION, REMOTE FILL)

Motor vehicle fuel tanks Suction

Waste oil tanks \_\_\_\_\_

Other tanks, briefly describe: \_\_\_\_\_

NOTE: MANIFOLDED PRODUCT DELIVERY SYSTEMS REQUIRE SECONDARY CONTAINMENT AND CONTINUOUS MONITORING.

G. UNDERGROUND STORAGE TANK PIPING LEAK DETECTION SYSTEM

Continuous monitoring device within the secondary containment

Manufacturer RONAN

-AND-

Leak detector on pressurized line (must shut down pump and activate alarm)\*  
Manufacturer \_\_\_\_\_

-OR-

Continuous monitoring device shuts down pump and activates alarm\*

\*NOTE: not required for non pressurized systems (i.e. suction, remote fill)

H. CORROSION PROTECTION FOR UNDERGROUND PIPING

Coated and Cathodically Protected Steel

Fiberglass

I. UNDERGROUND STORAGE TANK SPILL/OVERFILL PREVENTION SYSTEM

Catchment Basin surrounding the product fill pipe

Manufacturer POMECO 3110 SPILL CONTAINMENT MANHOLE

-AND-

Secondary containment for vent, vapor, and tank riser piping with Ball Float Valves or Product Level Sensing Device with High level Alarm

Manufacturer OPW 233YM

-OR-

Positive shutoff device in fill pipe at 95% full

Manufacturer OPW

-OR-

Product Level Sensing Device with High Level Alarm and Ball Float Valves

Manufacturer \_\_\_\_\_

J. TYPE/MANUFACTURER OF VAPOR RECOVERY SYSTEM TO BE USED

Stage I Recovery System OPW 1411 AV

Stage II Recovery System OPW BALANCE

K. DESCRIBE HOW YOU PROPOSE TO BALLAST THE TANKS FROM FLOTATION

(TANKS MUST BE BALLASTED IF HIGHEST ANTICIPATED GROUNDWATER IS AT LEAST 25' BELOW GROUND SURFACE)

3-12-93  
MCP

Anchor Straps per Manufacturer's specification with deadman and/or slab

Bouyancy Calculations (must be submitted)

Depth of Groundwater: 25+ ft per Michael Breid

3/2/93

L. CERTIFICATION

Attach a certification from the manufacturer, or his authorized representative, of the tank and piping materials as to the capability of the tank and piping materials to store the proposed hazardous materials.

**M. ATTACH THREE COPIES OF PLANS SHOWING THE FOLLOWING:**

1. Location of all existing and proposed structure.
2. Location of all existing and proposed tanks and piping (limited to 11 tanks and 1000 feet of piping or equivalent).
3. Location of all proposed tanks and piping.
4. Cross section of tank and piping system. This drawing must show secondary containment of tank and piping, spill/overflow prevention devices, leak detection equipment with the correct number of sensing probes and extension of all pipes and auxiliary equipment to flush grade.
5. Location of underground utility vaults and lines.
6. Site plan showing site address, nearest cross street and property lines. (Scale and north arrow must be used).

**N. REQUIRED INSPECTIONS - NEW UNDERGROUND STORAGE TANK INSTALLATIONS**

EACH NEW TANK INSTALLATION MUST BE INSPECTED BY THE HMMD. TWO INSPECTIONS ARE REQUIRED

**1. FIRST INSPECTION: CERTIFICATION AND PRESSURE TEST INSPECTION**

-pressure test of entire primary system (tank, product, vent, vapor, fill). Tank manufacturer's certification of tank set must be submitted to the inspector at time of inspection.

**2. SECOND INSPECTION: MONITORING EQUIPMENT AND INTEGRITY TEST VERIFICATION**

-performance check of the monitoring system. HMMD'S Certification of Tank System Installation, Certification of Monitoring Equipment, Integrity test report, Form C, and Monitoring and Response plans must be submitted to the inspector at time of inspection. All documents must be submitted before final operating permit will be issued.

**O. DECLARATION**

I declare that to the best of my knowledge and belief the statements and information provided above are correct and true. I understand that information in addition to that provided above may be needed in order to obtain a permit from the Hazardous Materials Management Division (HMMD) and that no work is to begin on this project until the permit is issued.

I understand that any changes in design, materials or equipment will void my permit to construct if prior approval is not obtained. I further understand that a permit to operate the underground storage tank will not be issued until the HMMD inspector approves the Second Inspection.

I will notify the Hazardous Materials Management Division at least two working days (48 hours) in advance to schedule each required inspection. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared nor assumed by the County of San Diego.

SIGNATURE & TITLE:

*Michael R. Bevilacqua* President

PRINT NAME:

KODIAK MANAGEMENT, INC.

TELEPHONE:

614 230-8800

DATE:

1-29-93

HAZARDOUS MATERIALS MANAGEMENT DIVISION

PART III

APPLICATION FOR PERMIT TO CLOSE UNDERGROUND STORAGE TANKS

A. TOTAL NUMBER OF TANKS TO BE CLOSED 1

B. DESCRIPTION OF TANKS TO BE CLOSED:

TANK NO.	CAPACITY	DATE INSTALLED	TANK COMPOSITION	TANK PRESENTLY IN USE?	MATERIALS STORED IN TANK
T1 11	5000		STEEL	YES	GASOLINE

C. HAS THE TANK SYSTEM EVER FAILED OR LEAKED? YES  NO

D. REASON FOR TANKS TO BE CLOSED:

- Meet current state/federal requirements
- Replacement of existing tanks
- Tank system failure. briefly describe \_\_\_\_\_
- Other. briefly describe \_\_\_\_\_

1987 failure prec. test

E. PREVIOUS OWNERS AND OPERATORS OF THE TANKS:

DATES		OWNER/OPERATOR	

F. PROPOSED METHOD OF CLOSURE:



REMOVAL



CLOSURE IN PLACE

**SAMPLING PROTOCOL**

Tank owner/authorized representative responsible for all sampling analyses and associated costs.

- for tank systems that are to be removed. The excavation shall be exposed prior to the scheduled inspection and sampling points identified by the HMMD inspector. Sampling is required for both tank and piping. The tank must remain in the excavation until the HMMD inspector approves the removal.

- tank systems to be closed in place. Submit an alternate plan which must include soil sampling, reason for closing the tank system in place and type of material to be used to fill the tank. Soil sampling and/or hydrostatic testing is also required for piping closures. Tank system closure in place will only be considered after evaluating the risks and hazards if the tank system were removed.

G. DISPOSAL SITE OF TANK: GRAPE SALES 10215 CHANNEL RD, LAKESIDE, CA. 92040

Note: You must inform the HMMD of the address of where the tank is to be disposed. Plans will be disapproved without this information.

**H. ATTACH THREE COPIES OF PLANS SHOWING THE FOLLOWING:**

1. Property lines, site address, scale, north arrow.
2. Location of all existing structures.
3. Location of all existing underground storage tank facilities.
4. Location of underground storage tanks and piping to be closed.
5. Location of underground utility lines and vaults.

**I. REQUIRED INSPECTION-PERMIT TO CLOSE**

A representative from the HMMD must be on site at the time the tank(s) are closed.

**1. TANK SYSTEM CLOSURE BY REMOVAL:**

- excavation shall be exposed prior to the scheduled inspection. The tank owner/authorized representative on site must submit a uniform hazardous waste manifest demonstrating that the tank has been properly decontaminated. A combustible gas instrument and soil sampling equipment must be on site. The HMMD inspector will identify sampling points. The tank must remain in the excavation until the HMMD approves the removal.

**2. TANK SYSTEM CLOSURE IN PLACE:**

- after approval of the alternate plan, the tank owner/authorized representative on site shall submit a uniform hazardous waste manifest demonstrating that the tank has been properly decontaminated. The HMMD inspector shall verify that the tank system has been properly emptied and will witness the filling with an approved inert substance. Piping approved to be closed in place by hydrostatic testing shall also be witnessed by the HMMD.

**J. DECLARATION**

I declare that to the best of my knowledge and belief the statements and information provided are correct and true. I understand that information in addition to that provided above may be needed in order to obtain final approval by the Hazardous Materials Management Division.

I understand that tests and procedures that may be required by other departments and agencies to demonstrate adequate site safety or suitability for further development (e.g. soil compaction testing) are in addition to the requirements of the Hazardous Materials Management Division.

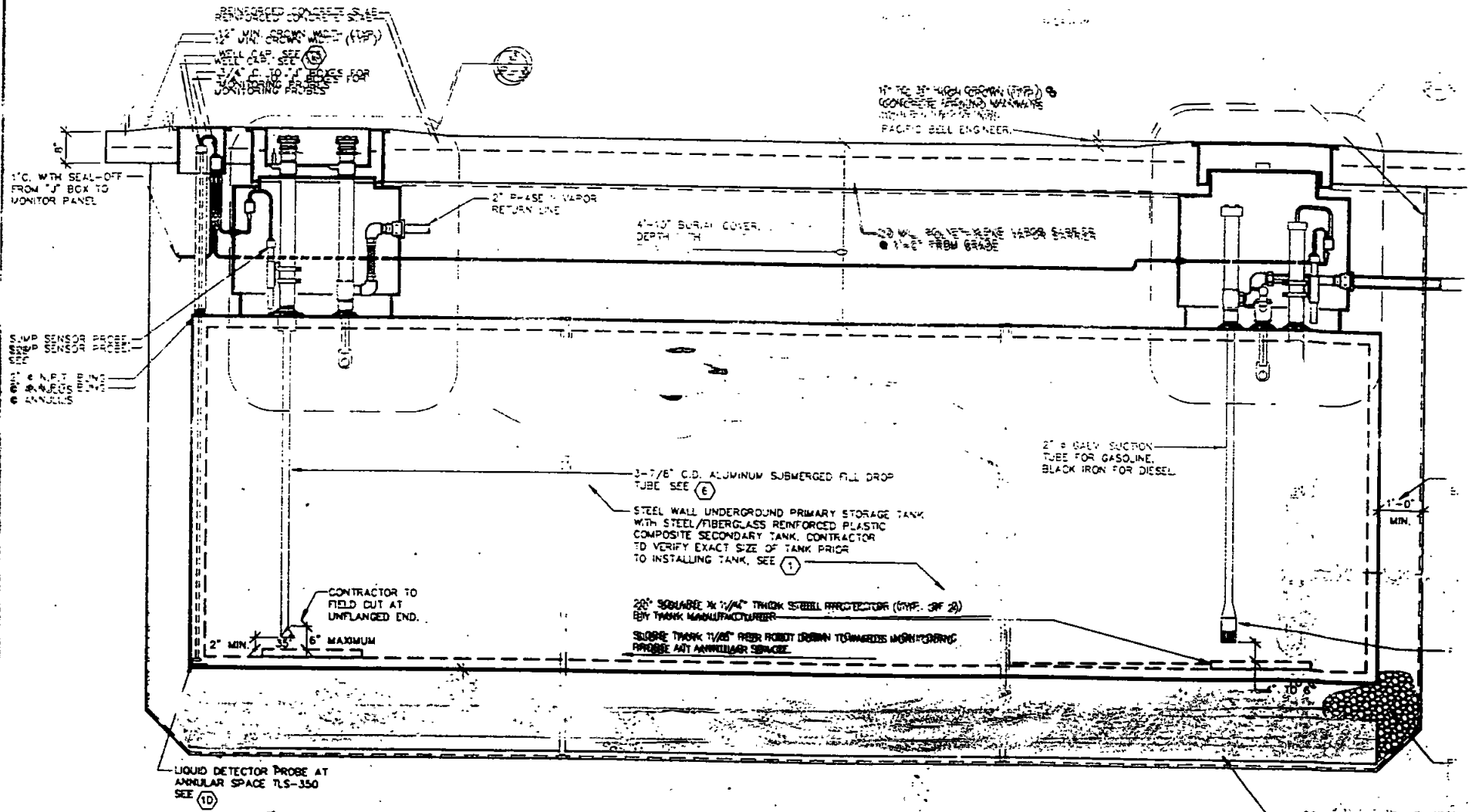
I will notify the Hazardous Materials Management Division at least two working days (48 hours) before work is to begin in order to schedule the required inspections. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared or assumed by the County of San Diego.

SIGNATURE & TITLE Michael B. Bevil President

PRINT NAME KODIAK MANAGEMENT, INC

TELEPHONE (619) 238-8800 DATE 11-29-93

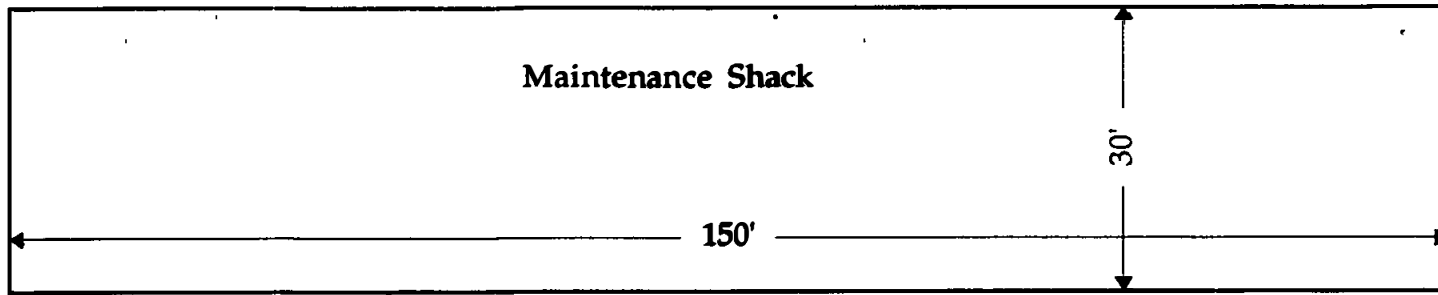




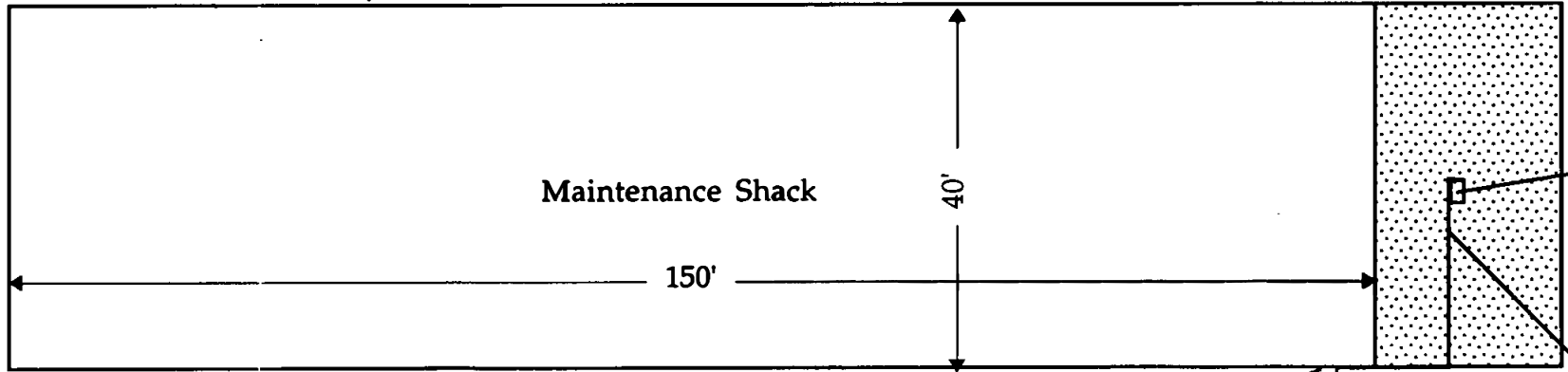
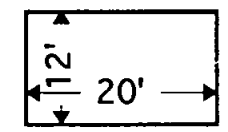
NOTES:  
 1. TANKS ARE SHIPPED WITH VACUUM PRESSURE ON ANNULUS. VERIFY THAT VACUUM MESSING IS PROTECTED BY SEAL OFF.  
 2. PERFORM A SEALTIGHTNESS TEST PRIOR TO OPERATING THE TANKS BY THE MANUFACTURER'S TESTING REQUIREMENTS ON SHEET P 6.

2 TANK SECTION

SCALE: NOT TO SCALE: NOT TO



Maintenance Office



IMPORTANT: CONTACT THE DEPT. OF HEALTH SERVICES AT 338-2214 AT LEAST TWO WORKING DAYS BEFORE STARTING CONSTRUCTION TO SCHEDULE THE FIRST REQUIRED FIELD INSPECTION.

Existing Suction Pump  
To Remain For  
New Installation

Existing Vent  
To Be Removed

Existing 5000 Gallon  
Underground  
Gasoline Tank  
To Be Removed

2" Galvanized Above  
Ground Supply Line  
To Be Removed

County of San Diego  
Department of Health Services  
Hazardous Materials Management Division

PLAN APPROVAL

PC# NTIG 84 H# 420208

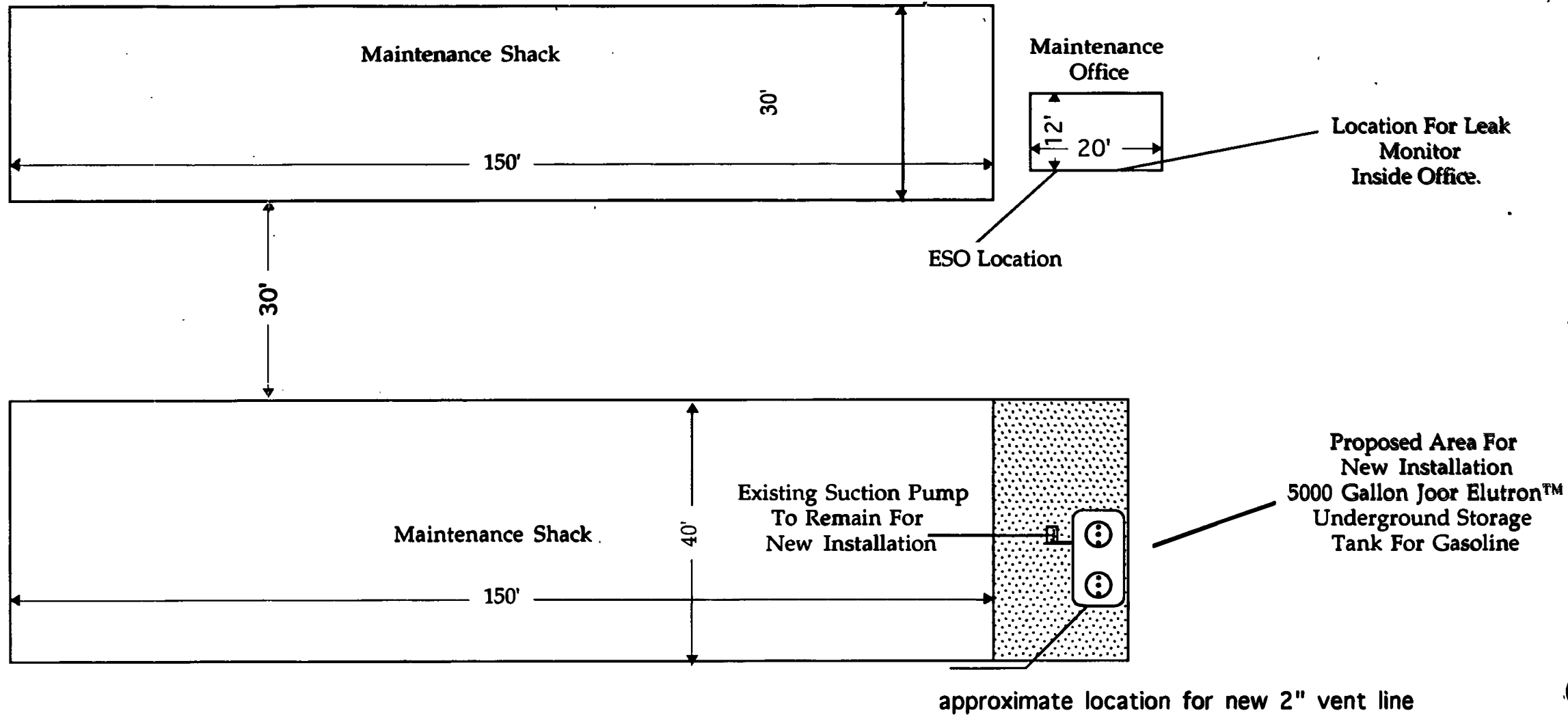
Approved By: M. K. [Signature] Date 3/2/93

Contract # 4631

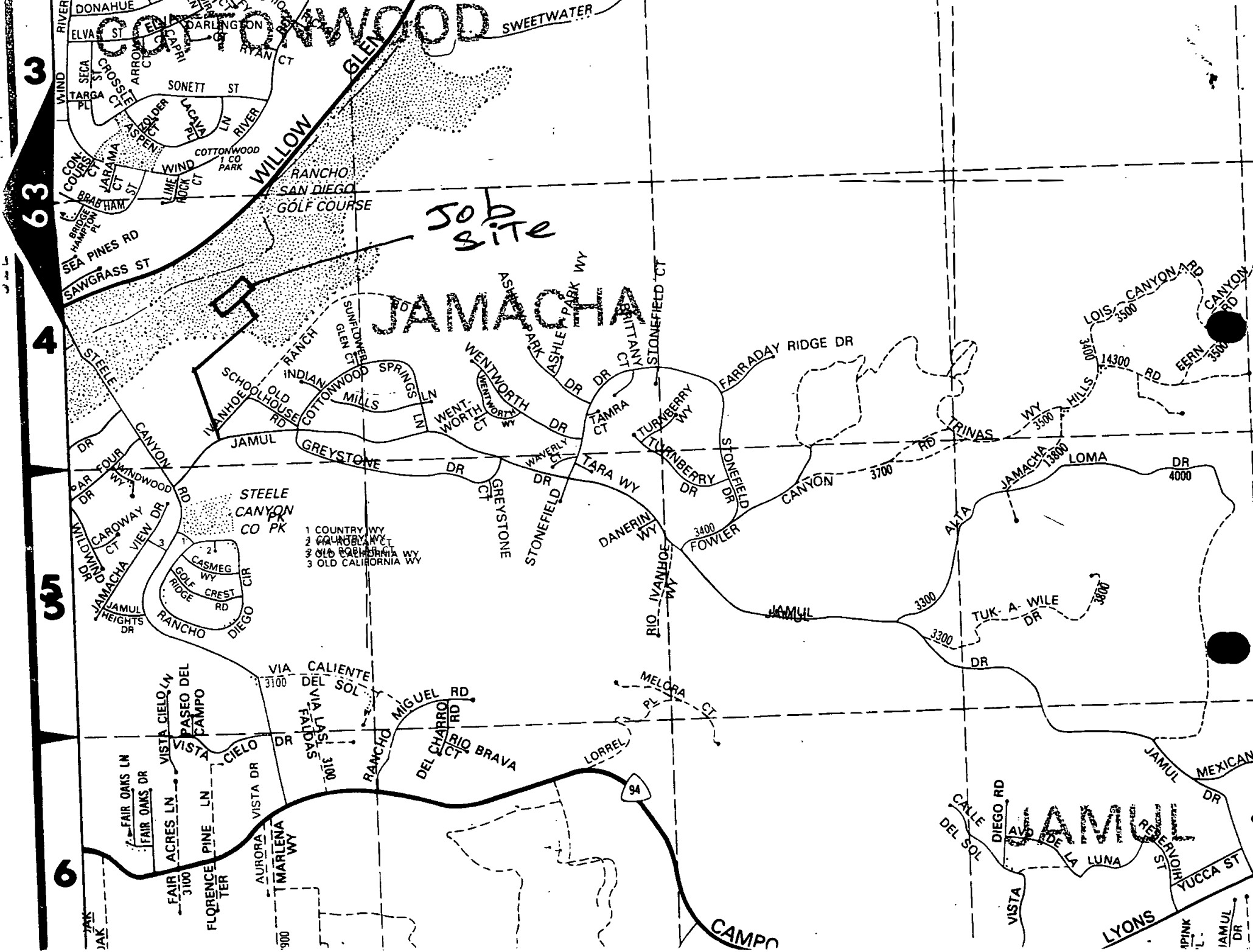
System

"Any change in these plans may void this approval. This stamp does not constitute or imply approval by other agencies."

Rancho San Diego  
Golf Course  
Tank Removal Plan  
Scale: 1" = 20'  
Page One



Rancho San Diego  
 Golf Course  
 Tank Installation Plan  
 Scale: 1" = 20'  
 Page 2



JOB SITE

JAMACHA

- 1 COUNTRY WY
- 2 CALIFORNIA WY
- 3 OLD CALIFORNIA WY

CAMP

3

63

4

5

6

94

JAK

PINK

JAMUL DR



**MONITORING EQUIPMENT AND INTEGRITY TEST VERIFICATION REPORT**

EST# H20208 PLAN CHECK# NT1684  
 SITE ADDRESS 3121 WILLOW GLEN RD. CITY EL CAJON ZIP 92019  
 ESTABLISHMENT NAME RANCHO SAN DIEGO GOLF COURSE  
 CONTRACTOR NAME KODIAK MANAGEMENT PHONE# 238-8800

REQUIRED DOCUMENTS	YES	NO
Integrity Test Report Received	X	
HMMD'S Certification of Tank System Installation and <b>FORM C</b>	X	
HMMD'S Certification of Monitoring Equipment Installation received	X	
Monitoring and Response plans received	X	4/15/93

MONITORING SYSTEM CHECK	BY: ROBERT RAPISTA	DATE: 5/11/93	YES	NO
Number of monitoring probes installed	<u>3</u>			
Monitoring devices installed as shown on HMMD approved plans			X	
Tank (interstitial space)			X	
Manway sumps			X	
Fittings			X	
Secondary containment piping			X	
Shut down device on turbine with alarm	<u>SUCTION SYSTEM</u>		N/A	
Monitoring devices operational			X	

SPILL/OVERFILL PREVENTION CHECK	YES	NO
Catchment Basin on fill pipe installed	X	
Ball Float Valves on vent and vapor lines installed		
Product Level Sensing Device		X
Positive shutoff on fill pipe		X

MONITORING EQUIPMENT VERIFICATION APPROVED	<u>YES</u>	NO
REINSPECTION AND REINSPECTION FEE REQUIRED		X
FINAL OPERATING PERMIT ISSUED	X	

REMARKS: LOCAL F.D. DID NOT ISSUE PERMIT TO OPERATE AT THIS DATE.  
MUST MEET FIRE DEPARTMENT REQUIREMENTS IN ORDER TO OPERATE  
TANK.

Received by: [Signature] Print Name: G Shera Date: 5-11-93

**UNDERGROUND STORAGE TANK INSPECTION SCHEDULE**

DATE 5-7-93 EST.#/H 20208 PLAN CHECK # NT1684  
SPECIALIST: Robert Kapista ~~Mark~~ ~~Matthew~~ FROM: Carrie

INSPECTION DAY/DATE/TIME: Tuesday, May 11, 1993 9:00AM

SITE NAME: Rancho San Diego Golf Course

SITE ADDRESS: 3121 Willow Glen Dr, El Cajon 92019

CONTRACTOR: Kodiak Management

CONTACT: Mike Breid PHONE# (619) 238-8800

**TYPE OF INSPECTION**

- CLOSURE BY REMOVAL
- CLOSURE IN PLACE
- SOIL SAMPLING
- PRESSURE TEST
- OTHER  Final
- MONITORING EQUIPMENT AND INTEGRITY TEST VERIFICATION

SPECIAL INSTRUCTIONS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

REINSPECTION FEE DUE  UPDATED PLANS REQUIRED

SPECIALIST REMARKS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**RECORD OF PRESSURE PLOTTED OVER TIME**

<b>PRODUCT</b>	<b>U/L</b>	<b>SUP</b>	<b>REG</b>	<b>W/O</b>
<b>TIME</b>	<b>psig</b>	<b>psig</b>	<b>psig</b>	<b>psig</b>

**RECORD OF PRESSURE PLOTTED OVER TIME**

<b>PRODUCT</b>	<b>U/L</b>	<b>SUP</b>	<b>REG</b>	<b>W/O</b>
<b>TIME</b>	<b>psig</b>	<b>psig</b>	<b>psig</b>	<b>psig</b>



# UNDERGROUND STORAGE TANK CERTIFICATION OF MONITORING EQUIPMENT INSTALLATION

EST # 20208 PC# MT11689 DATE OF INSTALLATION 3/12/93  
 SITE ADDRESS 3121 Willow Glen CITY El Caya ZIP 92119  
 MONITORING EQUIPMENT INSTALLER Kodiac Management  
 MONITORING EQUIPMENT SYSTEM TYPE Ronan

Complete the information below and provide it to the Hazardous Materials Specialist at the time of the second inspection (Monitoring and Integrity Test Verification). Failure to submit this information will result in an incomplete or failed inspection and may require you to reschedule the second inspection and pay a re-inspection fee.

## MONITORING EQUIPMENT

INSTALLATION DESCRIPTION	MANUFACTURER	MODEL NUMBER
Leak Detection System		
Primary Containment Tank Monitors	Ronan	K76 S
Product Line Leak Monitors		
Secondary Containment Tank Monitors		
Tank Interstitial Sensors	Ronan	K76 S
Manway/Bump/Fitting Sensors	Ronan	K76 S
Secondary Containment Pipe Sensors	Ronan	K76 S

## INSTALLATION COMPLETION LIST

Monitoring Equipment Certification Steps	Initial	Date
1- The equipment meets the manufacturer's written specifications for installation.	<i>DS</i>	5/14/93
2- The Sensors have been preset or calibrated per written manufacturer's specifications.	<i>DS</i>	5/14/93
3- The correct number of sensors have been installed according to approved plans.	<i>DS</i>	5/14/93

I certify that the control panel and the sensors are installed and operational to the manufacturer's specifications

*[Signature]*

Installer's signature

G Shera

Print name

5/14/93

Date

COUNTY OF SAN DIEGO  
 DEPARTMENT OF HEALTH SERVICES  
 ENVIRONMENTAL HEALTH SERVICES

HAZARDOUS MATERIALS MANAGEMENT DIVISION  
 P.O. BOX 68221  
 SAN DIEGO, CA. 92168-5221 (619) 388-2022





# TANK INTEGRITY TEST REPORT

HAZARDOUS MATERIALS MANAGEMENT DIVISION

RPT # HT 202008      11/1      Tester on file y/n

TANK LOCATION	ADDRESS	<u>3121 Willow Glen Apt.</u>
	CITY	<u>El Cerrito</u> ZIP <u>92019</u>
TANK OPERATOR	NAME	<u>Antonio Sam Diego Goff</u> PHONE (( <u>619</u> )) <u>447 0012</u>
	NAME	<u>Steve</u> PHONE ((    ))
TANK OWNER	ADDRESS	<u>3121 Willow Glen Apt.</u>
	CITY	<u>El Cerrito</u> ZIP <u>92019</u>

Reason for Tank System Testing:       Annual test       Retest After Repair       Suspected Leak  
 Triannual Product Suction/Remote Fill Line       Annual Product Pressure Line       Other New System

### PRESENCE OF GROUNDWATER MUST BE DETERMINED OR TEST RESULTS WILL BE INVALID

Method for determining groundwater in tank excavation New System

Was groundwater encountered in tank excavation?  Yes       No

If yes, state groundwater compensation procedure used N.A.

Automatic Line Leak Detector Tested in accordance with CCR Section 2641 (I)       Yes       No

Type of Product Line/Fill Delivery:       Pressurized       Remote Fill       Suction       Other

Type of Spill/Overfill Prevention:       Positive Shut Off       Ball Floats       High Level Alarm

Tank No.	Tank Capacity	Tank Content	Product Line		Overfilled Tank Test Including Vent. Vapor, Fill		Underfilled Tank Test (spill/overfill prevention equipment Required)		Test Date
			Gal/Hour	Pass/Fail	Gal/Hour	Pass/Fail	Gal/Hour	Pass/Fail	
<u>1</u>	<u>5000</u>	<u>Gasoline</u>	<u>0</u>	<u>Pass</u>					<u>4/7/93</u>

These test results have been conducted and performed, by a tester certified according to the requirements of the tank test equipment manufacturer. The tester is licensed by the Water Resources Control Board Office of Tank Tester Licensing and meets the requirements of Subchapter 17, Title 29, of the CA Code of regulations (effective January 1, 1990). The tank owner has been notified of these results, and has been advised of the reporting requirements for integrity testing. This USA tightness test is approved by the State Water Resources Control Board (SWRCB), has received third party verification, and meets its applicable limitations.

Testing company Kodlak  
 Name of Test Equipment Detrom - Mike Imase Tester  
 Name of Licensed Tester Corral Shera License No. 910-11176  
 Signature of Tester [Signature]      Date 4/7/93





# TANK INTEGRITY TEST REPORT

HAZARDOUS MATERIALS MANAGEMENT DIVISION

OFFICE USE ONLY  
 NT1684  
 Ed. # 20208 Date Rec. 1/1 Tester on file y/n

TANK LOCATION	ADDRESS	3121 Willow Glen dr.
	CITY	El Cajon, Ca
	ZIP	92019
TANK OPERATOR	NAME	Cottonwood Golf Course
	PHONE	(619) 442-9891
TANK OWNER	NAME	Cottonwood Golf Course
	PHONE	(619) 442-9891
	ADDRESS	3121 Willow Glen dr
	CITY	El Cajon, Ca
	ZIP	92019

Reason for Tank System Testing:  Annual test  Retest After Repair  Suspected Leak  
 Triannual Product Suction/Remote Fill Line  Annual Product Pressure Line  Other New Tank

### PRESENCE OF GROUNDWATER MUST BE DETERMINED OR TEST RESULTS WILL BE INVALID

Method for determining groundwater in tank excavation New Tank Excavation  
 Was groundwater encountered in tank excavation?  Yes  No  
 If yes: state groundwater compensation procedure used \_\_\_\_\_  
 Automatic Line Leak Detector Tested in accordance with CCR Section 2641 (f)  Yes  No  
 Type of Product Line/Fill Delivery:  Pressurized  Remote Fill  Suction  Other \_\_\_\_\_  
 Type of Spill/Overfill Prevention:  Positive Shut Off  Ball Floats  High Level Alarm

Tank No.	Tank Capacity	Tank Content	Product Line		Overfilled Tank Test (Including Vent, Vapor, Fill)		Underfilled Tank Test (Spill/overfill prevention equipment Required)		Test Date
			Gal/Hour	Pass/Fail	Gal/Hour	Pass/Fail	Gal/Hour	Pass/Fail	
1	5000	Unleaded	N/A	N/A	0.034	Pass	N/A	N/A	4-8-93

These test results have been conducted and performed, by a tester certified according to the requirements of the tank test equipment manufacturer. The tester is licensed by the Water Resources Control Board Office of Tank Tester Licensing and meets the requirements of Subchapter 17, Title 23, of the CA Code of regulations (effective January 1, 1990). The tank owner has been notified of these results, and has been advised of the reporting requirements for integrity testing. This test tightness test is approved by the State Water Resources Control Board (SWRCB), has received third party verification, and meets its applicable limitations.

Testing company Montijo Environmental Co.  
 Name of Test Equipment Ainlay Integrity Tester  
 Name of Licensed Tester Robert Montijo License No. 91-1138  
 Signature of Tester Robert J. Montijo Date 4/8/93

TANK OPERATOR/OWNER	<b>NAME</b> <u>COTTONWOOD GOLF COURSE</u> <b>ADDRESS</b> <u>3121 WILLOW GLEN RD. EL CAJON, CA.</u> <b>TELE.</b> <u>(619)442-9891</u> <b>REPRESENTATIVE</b> <u>KODIAK</u>					
REASON FOR TEST	<b>ANNUAL TEST</b>		<b>SUSPECTED LEAK</b>		<b>NO</b>	
	<b>RETEST</b>		<b>NEW TANK X</b>		<b>OTHER</b>	
			<b>REMODEL</b>			
	<b>DISTANCE FROM GRADE TO WATER</b>			<b>BELOW TANK</b>		
TANKS/LINES TO BE TESTED	<b>IDENTIFICATION</b>		<b>CAPACITY</b>		<b>BRAND/SUPPLIER</b>	
	<b>STEEL/FIBERGLASS</b>					
	<b>#1</b>	<b>UNLEAD</b>	<b>5000</b>	<b>UNKNOWN</b>	<b>FIBERGLASS</b>	
INSTALLATION DATA	<b>COVER</b>			<b>PUMPS</b>		
OFFICIALS TO BE CONTACTED	<b>LOCAL HEALTH DEPARTMENT TO BE SENT COPY OF TEST REPORT BY CUSTOMER</b>					
TEST RESULTS	<b>TANK ID NUMBER</b>	<b>TANK PASS/FAIL</b>	<b>TANK GAL / HOUR</b>	<b>PRDDUCT LINE PASS/FAIL</b>	<b>LINE GAL/HOUR</b>	<b>DATE</b>
	<b>#1</b>	<b>PASS</b>	<b>-034</b>	<b>N/A</b>	<b>N/A</b>	<b>4/8/93</b>
TYPE OF TEST EQUIPMENT	<b>AINLAY TEGRITY TESTER</b>					
COMMENTS						
	<b>THERMAL SENSOR CERTIFICATION</b>			<b>TEST TECHNICIAN</b>		
	<b>DATE</b>			<b>BOB MONTIJO</b>		
	<b>SERIAL</b>			<b>LICENSE</b>		
	<b>4/6/90</b>			<b>91-1138</b>		
	<b>314</b>					

JOB:	#1 MAIN UNLEAD	DATE: 4/8/93	TECHNICIAN: BOB MONTIJO
JOB ADDRESS:	3121 WILLOW GLEN DR. EL CAJON, CA.	LICENSE:	91-1138
<u>Tank I.D. and</u>	Product	<b>#1 MAIN UNLEAD</b>	
	Tank Diameter:	91"	
	Fill Pipe Length:	32"	
<u>Water In Tank</u>	Start Water In Tank (ins):	0	
	End Water in Tank (ins):	0	
	Start Water in Tank (gal):	0	
	End Water in Tank (gal):	0	
<u>Product Volume:</u>	Nominal Capacity (gallons)	5000	
	Actual Capacity (gallons)	5078	
	Deduct Water in Tank	0	
	Total Product Volume:	5078	
	Piping:	5	
	Total:	5083	
<u>Fill Pipe Extension</u>	Height of Water Table Above Tank Bottom:		
	Density of Tank Product:		
	Density of External Water:	0.036	
	Additional Head Required:		
	<b>Note: To avoid possilbe tank damage the added pressure from a fill pipe extension must never exceed 5 psi.</b>		
<u>Preliminary Test Data</u>	A.P.I. Gravity at.....	71 DEGREES	58.4
	A.P.I. Gravity (corrected to 60 degrees F)		57.0
	Coefficient of Expansion		.00059230
<u>Test Data</u>	Start Test:	<u>1030AM</u> End Test	<u>1200PM</u> Test Time
	Slope		90
	Test Time		-0.0003037
	Temperature Change During Test (degrees Farenheit)		90
	Product Volume (a)		-0.027
	Temperature Change (b)		5083
	Coefficient of Expansion (c)		-0.027
	Volume Change Due To Temperature (d) = (a) x (b) x (c)		.00059230
	Cumulative Volume Change (e)		-0.082
	Volume Change Not Due to Temperature (f) = -(d)+(e)		0.031
	Leak Rate (f) x 60 / 90		-0.051
			-0.034
	<b>THIS TANK MEETS THE CRITERIA FOR TIGHTNESS ESTABLISHED BY NATIONAL FIRE PROTECTION ASSOCIATION BULLETIN. N. F. P. A. 329.</b>		
<u>Comments</u>			

**MONTIJO ENVIRONMENTAL CO.**

**P.O. Box 83 Poway, CA 92064 (619) 748-0533**

**Job: COTTONWOOD GOLF COURSE**

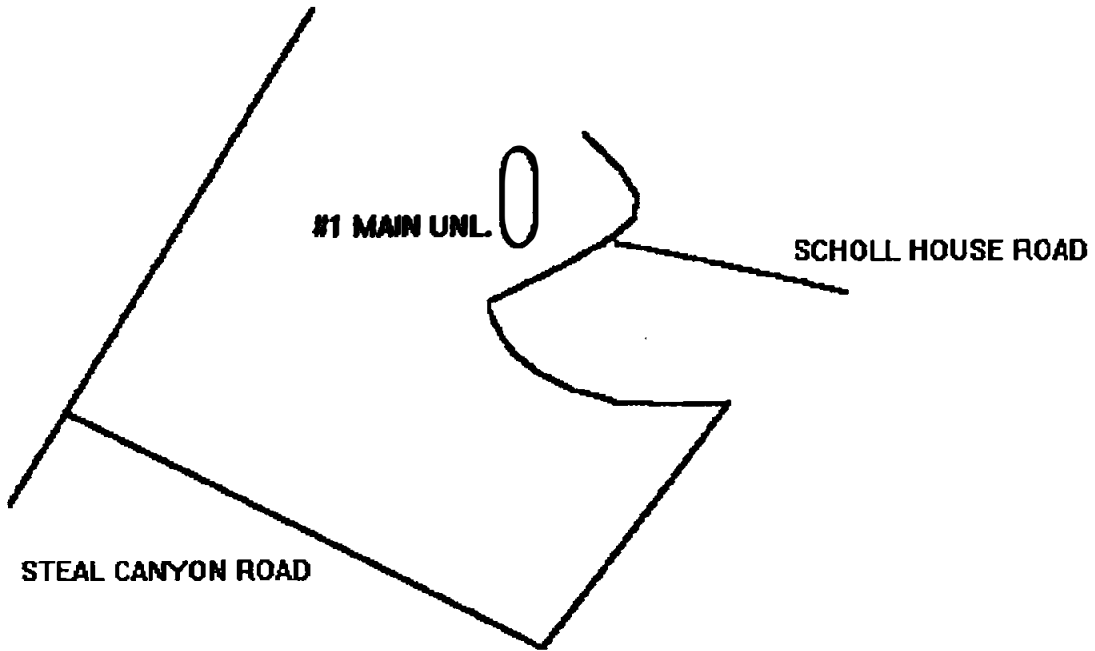
**Date: 4/8/93**

**Address: 3121 WILLOW GLEN RD.**

**EL CAJON, CA**

**Linear Regression Slope For Last 90 Test Minutes -0.003037**

<b>Tank I.D. #</b>	<b>#1 MAIN UNLEAD</b>				
<b>Time</b>	<b>Average</b>	<b>Volume</b>		<b>Volume</b>	<b>Cumulative</b>
<b>Minutes</b>	<b>Temperature</b>	<b>Before</b>	<b>After</b>	<b>Change</b>	<b>Change</b>
0	70.6925		0.143	0.000	0.000
5	70.6911				
10	70.6096				
15	70.5958	0.143	0.140	-0.003	-0.003
20	70.5716				
25	70.5657				
30	70.5639	0.140	0.135	-0.005	-0.005
35	70.5612				
40	70.5621				
45	70.5593	0.135	0.129	-0.006	-0.011
50	70.5591				
55	70.5610				
60	70.5617	0.129	0.127	-0.002	-0.013
65	70.5641				
70	70.5564				
75	70.5602	0.127	0.124	-0.003	-0.016
80	70.5486				
85	70.5498				
90	70.5471	0.124	0.119	-0.005	-0.021
95	70.5465				
100	70.5435				
105	70.5410	0.119	0.116	-0.003	-0.024
110	70.5384				
115	70.5451				
120	70.5367	0.116	0.109	-0.007	-0.031



**COTTONWOOD GOLF COURSE  
SCHOOLHOUSE RD.  
4/8/83**

**MONTIJO ENVIRONMENTAL CO.  
P.O. BOX 83  
POWAY, CA. 92074-0083  
(619)748-0533**



Health 20208  
NT 1004

Date April 13 1993

RECEIVED

APR 15 10 54 AM '93

**UNDERGROUND STORAGE TANK MONITORING PROGRAM  
I. WRITTEN MONITORING PROCEDURES**

ENVIRONMENTAL  
HEALTH SERVICES

1. Site Name Rancho San Diego Golf Course

2. Site Address 3121 Willow Glen Rd. El Cajon CA 92019

3. Describe the frequency of performing the monitoring method.  
24 hr monitoring system installed

4. What method and equipment will be used for performing the monitoring?  
RONAN series X765

5. Describe the location(s) where the monitoring will be performed.  
In the office there will be visual observation of monitoring system which monitors the tanks.

6. List the name(s) and title(s) of the person(s) responsible for performing the monitoring and/or maintaining the equipment.  
Norm Pwitt - Superintendent  
Garrado Ruiz - Assistant  
Javier Ruiz - Assistant

7. Reporting format: \_\_\_\_\_

8. State the preventive maintenance schedule for the monitoring equipment. Note: The maintenance schedule shall be in accordance with the manufacturer's instructions.  
The monitoring system shall be visually inspected and occasionally tested for readiness

9. Describe the training needed for the operation of both the tank system and the monitoring equipment.  
A series of meetings stating proper usage of systems, reactions and proper authorities to notify



## II. WRITTEN RESPONSE PLAN

1. If a leak occurs, how will the secondary containment be cleaned up? Note: Must be done within 30 days:

Notif. HHA and proper authorities. Pump contents out - test soil samples - Dispose of contaminated soil

2. List the proposed methods and equipment to be used for removing and properly disposing of any hazardous substances. Include the location and availability of the required equipment if not permanently on-site and an equipment maintenance schedule for the equipment located on site:

Soil samples - contain hazardous substances. call Petroleum Recycling Co. They will properly dispose of contents. Call proper authorities to insure proper containment

3. List the name(s) and title(s) of the person(s) responsible for authorizing any work necessary under the response plan:

Norm Trevitt - Supervisor  
Gerrado Ruiz - Assistant  
Javier Ruiz - Assistant

STATE OF CALIFORNIA  
STATE WATER RESOURCES CONTROL BOARD  
CERTIFICATION OF COMPLIANCE  
FOR UNDERGROUND STORAGE TANK INSTALLATION  
FORM C



COMPLETE A SEPARATE FORM FOR EACH TANK SYSTEM

I. SITE LOCATION

STREET 3121 Willow Glen Dr.  
CITY El Cajon COUNTY San Diego

II. INSTALLATION (mark all that apply):

- The installer has been certified by the tank and piping manufacturers.
- The installation has been inspected and certified by a registered professional engineer.
- The installation has been inspected and approved by the implementing agency.
- All work listed on the manufacturer's installation checklist has been completed.
- The installation Contractor has been certified or licensed by the Contractors State License Board.
- Another method was used as allowed by the implementing agency. (Please specify.)

III. OATH I certify that the information provided is true to the best of my belief and knowledge.

Tank Owner/Agent Rancho San Diego Golf Club Date 5/6/93  
Print Name \_\_\_\_\_ Phone (619) 447-0012  
Address 3121 Willow Glen Dr El Cajon, CA 92019-4605

LOCAL AGENCY USE ONLY

STATE TANK I.D. #	COUNTY # □ □	JURISDICTION # □ □ □	FACILITY # □ □ □ □ □ □	TANK # □ □ □ □ □ □
----------------------	-----------------	-------------------------	---------------------------	-----------------------

**INSTRUCTIONS FOR COMPLETING FORM "C": TANK INSTALLATION CERTIFICATION**

**GENERAL INSTRUCTIONS**

1. Each tank system must be in compliance with the federal and state technical standards, contained in law and regulations, for tank and piping installation.
  2. This certification shall be completed by either the UST owner or representative.
  3. One certification is required for each tank system. This form shall be used to make the required certification.
  4. Please type or print clearly all requested information (for printing, please use a hard point writing instrument).
  5. Submit the completed certification to the appropriate Local Implementing Agency.
- I. **INSTALLATION: MARK ALL OF THE ITEMS THAT APPLY TO INDICATE THAT THE INSTALLATION REQUIREMENTS ARE MET.**
- II. **OATH: THE TANK OWNER OR AGENT SHALL CERTIFY, BY SIGNING THE CERTIFICATION, THAT THE INFORMATION PROVIDED IS TRUE AND CORRECT. THE PERSON'S NAME SHOULD BE PRINTED UNDER THE SIGNATURE.**

DATE: 4/16/93  
FROM: EDWARD

**APPOINTMENT CANCELLATION**

**SPECIALIST:** JOHANNA

**YOUR UNDERGROUND STORAGE TANK INSPECTION  
SCHEDULED ON 4/20/93 FOR PLAN CHECK# NT1684/H20208  
WAS CANCELLED.**

**PLEASE SEE RESCHEDULED APPOINTMENT DATE**

**UNDERGROUND STORAGE TANK INSPECTION SCHEDULE**

DATE 4-16-93 EST.#H 20208 PLAN CHECK # NT1684

SPECIALIST: Johanna Barry FROM: Carrie

INSPECTION DAY/DATE/TIME: Tuesday, 4-20-93 9<sup>00</sup>AM

SITE NAME: Rancho San Diego Golf Course

SITE ADDRESS: 3121 Willow Glen Dr, El Cajon 92019

CONTRACTOR: Kodiak Mgmt

CONTACT: Mike Breix PHONE#(619) 238-8800

**TYPE OF INSPECTION**

CLOSURE BY REMOVAL  CLOSURE IN PLACE

SOIL SAMPLING  PRESSURE TEST  OTHER  Final

MONITORING EQUIPMENT AND INTEGRITY TEST VERIFICATION

SPECIAL INSTRUCTIONS: pls. v/w / Pam Raptis  
re: BP. update before leaving for the  
site.

REINSPECTION FEE DUE  UPDATED PLANS REQUIRED

SPECIALIST REMARKS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**RECORD OF PRESSURE PLOTTED OVER TIME**

PRODUCT TIME	U/L	SUP	REG	W/O
	psig	psig	psig	psig

**RECORD OF PRESSURE PLOTTED OVER TIME**

PRODUCT TIME	U/L	SUP	REG	W/O
	psig	psig	psig	psig

**HAZARDOUS MATERIALS MANAGEMENT DIVISION  
UNDERGROUND TANK REMOVAL/CLOSURE REPORT**

ESTABLISHMENT # H20208 PLAN CHECK # NT1684

SITE NAME RANCHO SAN DIEGO GOLF COURSE PHONE \_\_\_\_\_

FIRE AGENCY PRESENT?	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO
PERMIT NO.	_____
DEPT.	<u>San Miguel River</u>
% L.E.L.	<u>0/1</u>

SITE ADDRESS 3121 Willoughby Jr. CITY/ ZIP CODE Escondido 92019

CONTRACTOR Kodiak Mgmt PHONE 238-8800

NUMBER OF TANKS 1  REMOVAL  CLOSURE IN PLACE

REMARKS:

TANK EDP NUMBER  
U/L TAG NUMBER  
CAPACITY (GALS)  
MATERIAL STORED  
DECONTAMINATION?  
MANIFEST AVAILABLE?  
% LEL (CGI READING)  
DRY ICE/OTHER (AMT)  
TANK CONDITION  
BACKFILL SOIL TYPE  
BACKFILL CONDITION  
NATIVE SOIL TYPE  
NATIVE CONDITION  
EXCAVATION ODORS?  
STOCKPILE ODORS?  
PONDED PRODUCT?  
PIPELINE LEAK?  
REINSPECTION REQUIRED?

<u>001</u>				<u>TANK TO BE REMOVED</u>
<u>5000</u>				
<u>gas</u>				
<u>YES BY TMA</u>				
<u>to P.K. # 92085518 (230g)</u>				
<u>0</u>				
<u>75</u>				
<u>SKINNY TANK. MAJOR CORROSION. FIVE WRAPPING PROHIBIT - OVERHAULING</u>				
<u>SILTY BROWN SAND</u>				
<u>NO ODOMOR / NO DISC.</u>				
<u>Reddish BROWN SAND WITH LIA?</u>				
<u>NO ODOMOR / NO DISC</u>				
<u>NO</u>				
<u>NO</u>				
<u>NO</u>				
<u>NO</u>				
<u>NO</u>				

NOTICE: You are hereby notified that on 4/13/93, a Hazardous Materials Specialist conducted an inspection for the closure of \_\_\_\_\_ hazardous substance underground storage tanks. A summary of the conditions follows:

- A determination of this site's status is pending receipt of Laboratory Analyses Results for samples taken this date. Results must be submitted within 30 days. To avoid delays, have the Laboratory send a copy of the results directly to JOHANN BERRY of the (HMMD) see address below: (print)
- Contamination of the excavation area has been noted by observations made during the tank removal this date. BEGIN SITE ASSESSMENT PHASE-(See reverse for details).

The Laboratory results have been reviewed by Johann Berry (of the HMMD) on 5/11/93 and indicate the following:  
 NO FURTHER ACTION IS REQUIRED. 5/11/93 MDV  
 BEGIN SITE ASSESSMENT PHASE (See attached information).  
 Phone Contact \_\_\_\_\_ Date Form was Mailed LL

Received By Jessica Denison  
 Printed Name Jessica Denison  
 Phone Number 238 8800

Johann Berry  
 Hazardous Materials Specialist  
 County of San Diego  
 Department of Health Services  
 HMMD - P. O. Box 85261  
 San Diego, CA 92138-5261  
 (619) 338-2222

(HMMD COPY)

Type(s) of hazardous substance(s) released: gasoline (11/17/87)  
 Is hazardous material ponded? NO What is estimated amount? \_\_\_\_\_  
 Is amount of hazardous substance release known? NO Estimated amount? \_\_\_\_\_  
 What is estimated depth to ground water below the site? 12.5 feet  
 Is site located in a beneficial use area? YES

**SOIL CONDITIONS:**

Is backfill discolored? NO Estimated amount \_\_\_\_\_  
 Is backfill saturated? NO Estimated amount \_\_\_\_\_  
 Is native soil stained? NO Estimated amount \_\_\_\_\_  
 Is native soil saturated? NO Estimated amount \_\_\_\_\_

Describe native soil type(s) reddish brown sand with (CA)

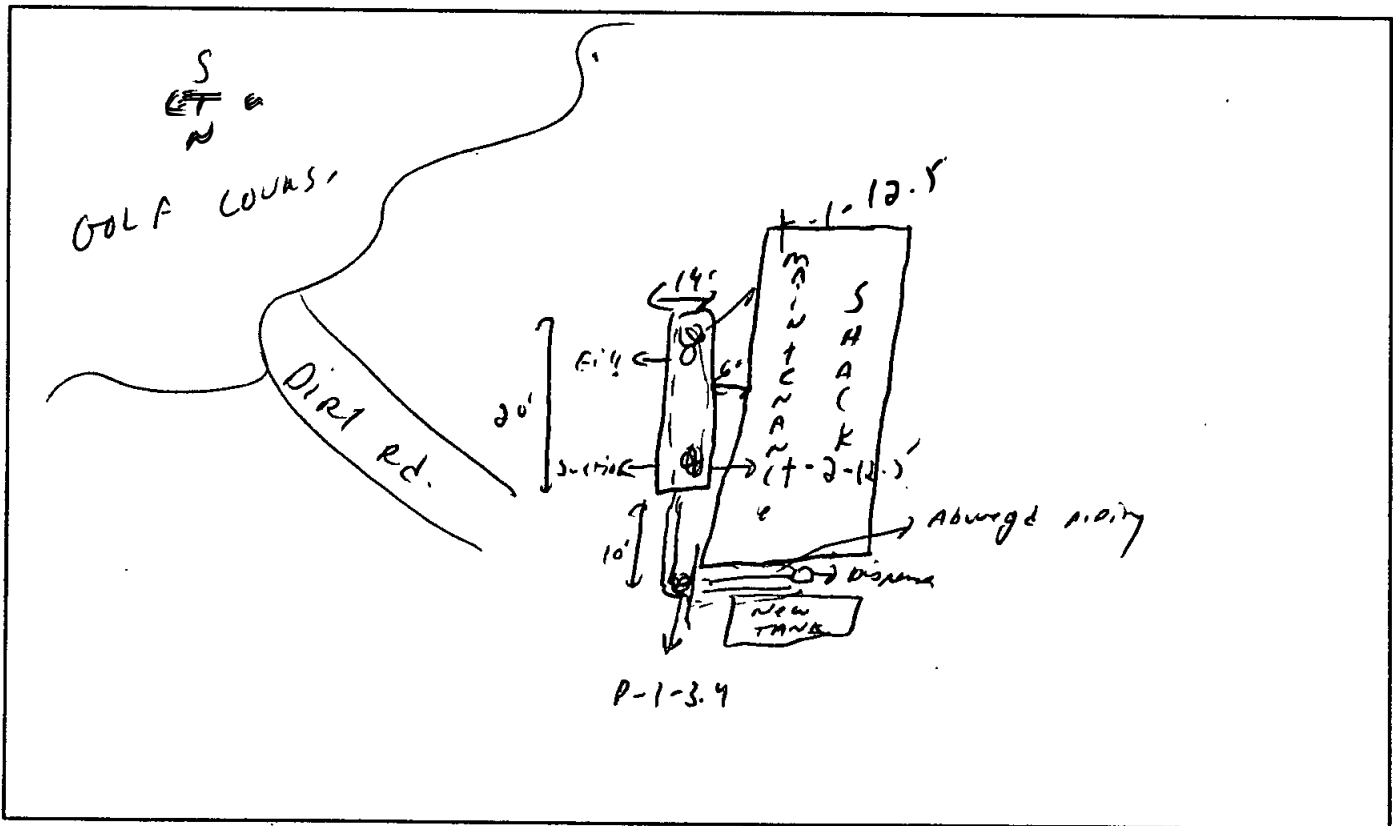
Condition of tank(s) (holes, corrosion, wrapping, seams) STEEL TANK. HAVE  
CORROSION TAN WRAPPING PROTECT - EXTENDING NO HOLES OR SEAMS

Piping leak location NOT OBSERVED

Nearby water wells or surface waters? groundwater at 12.5'

Any known underground vaults, utilities or basements nearby? NO

FURTHER COMMENTS: Suction. Tank last in use 2 weeks ago  
Delta is bottom of tank at 10.0'



(HMMZ)

PILOT PLAN

EST. # H



# FIELD NOTES

IN 20208

~~NT 1684~~

11/2/2018

col in us  
+ 2000 gpi

SECTION

Date: \_\_\_\_\_

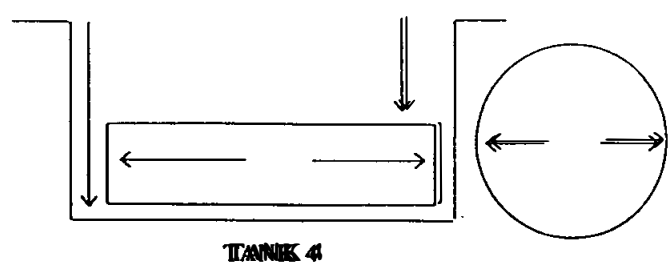
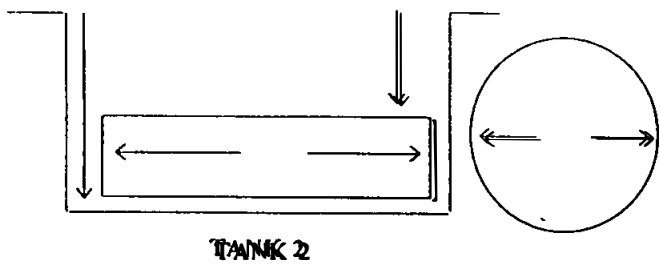
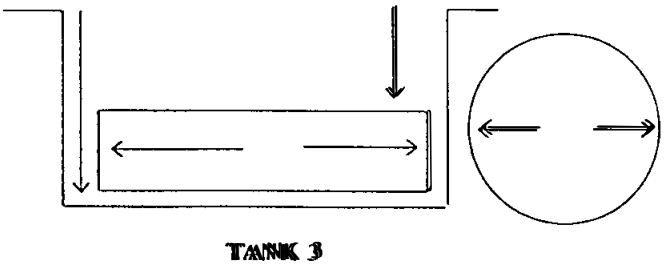
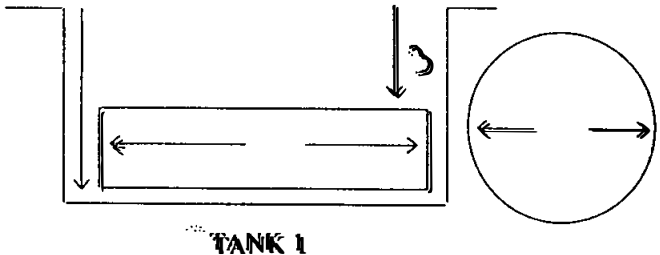
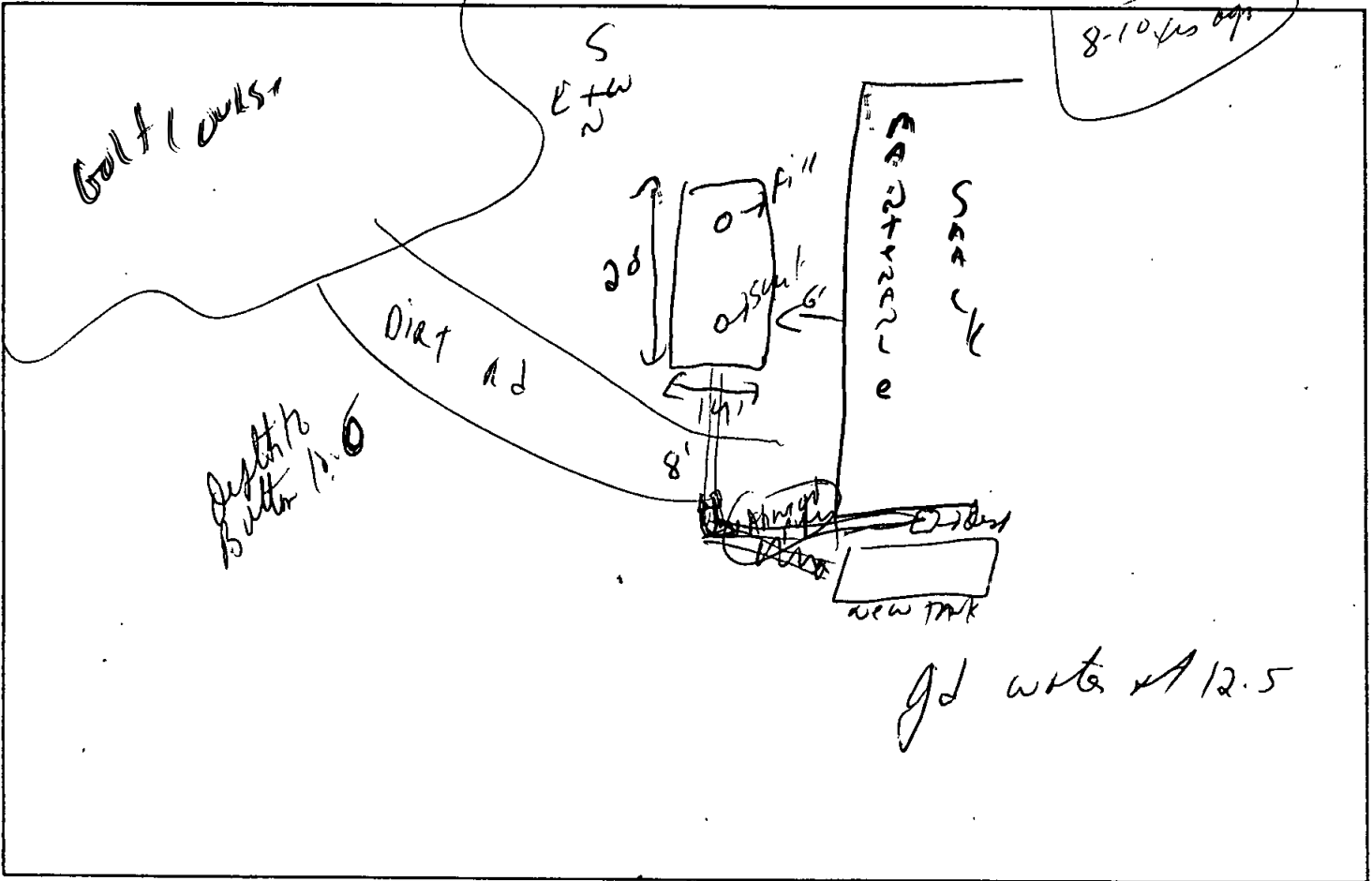
Tank(s) last used: \_\_\_\_\_

Approx. age of tank(s): \_\_\_\_\_

Tank(s) destination: \_\_\_\_\_

Manifest #: \_\_\_\_\_ Gallons: \_\_\_\_\_ to: \_\_\_\_\_

Decontamination by: \_\_\_\_\_ lbs. dry ice: (1) \_\_\_\_\_ (2) \_\_\_\_\_ (3) \_\_\_\_\_ (4) \_\_\_\_\_



Project Name <u>Palms Golf Course</u> Reference <u>3631 Palms Blvd E.C.</u> Address <u>Palms Blvd</u> Samplers Signature _____ Lab To Be Used _____	ANALYSIS REQUESTED TPH DOHS METHOD TPH EPA 418.1 BTXE (8020/602) HALOGENATED (8010/601)	SAMPLE TYPE SOLID LIQUID GRAB COMPOSITE	NO. OF CONTAINERS	COPY OF LAB RESULTS MUST BE SENT TO : County Of San Diego Hazardous Materials Management Division P.O. Box 85261 San Diego, Ca 92186-5261 COMMENTS
---	---	---	-------------------	---

SAMPLE NO.	DATE	TIME	LOCATION	TPH DOHS METHOD	TPH EPA 418.1	BTXE (8020/602)	HALOGENATED (8010/601)	SOLID	LIQUID	GRAB	COMPOSITE	NO. OF CONTAINERS	COMMENTS																																																																																																																														
F-2-12.5	4/13/93	3:05	NINE END OF THE PALM 12.5	✓				6		✓		2	- F-2 RANG																																																																																																																														
P-1-3.4	4/13/93	3:10	PALM L.I.N. A GRAB	✓				6		✓		1	on 8015																																																																																																																														
F-1-12.4	"	3:13	SOUTH END OF PALM 12.5	✓				6		✓		1																																																																																																																															
<del> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> </table> </del>																																																																																																																																											

<b>1 RELINQUISHED BY</b> Signature _____ Printed Name _____ Company _____	Date _____ Time _____	<b>2 RELINQUISHED BY</b> Signature _____ Printed Name _____ Company _____	Date _____ Time _____	<b>3 RELINQUISHED BY</b> Signature _____ Printed Name _____ Company _____	Date _____ Time _____	<b>3 TOTAL NO. OF CONTAINERS</b> 3
<b>RECEIVED BY</b> Signature _____ Printed Name _____ Company _____						
Date _____ Time _____						
<b>RECEIVED BY (LAB)</b> Signature _____ Printed Name _____ Company _____						
Date _____ Time _____						
Sample Conditions Received On Ice Yes/No Tape Seal Intact Yes/No Special Shipment/Handling Or Storage Requirements: Split Sample Location Site Identification H# <u>304</u> AT# <u>N/164</u> HMD <u>11/13/93 3:13</u>						

Distribution: White - Laboratory  
 Yellow - Contractor/Responsible Party  
 Pink - HMD

Quality Assurance Laboratory  
6605 NANCY RIDGE DRIVE  
SAN DIEGO, CALIFORNIA 92121  
(619) 552-3636

RECEIVED

APR 21 11 10 AM '93

ENVIRONMENTAL  
HEALTH SERVICES

KODIAK MANAGEMENT  
ATTN: MIKE BRIED  
1631 EDMONT ST.  
SAN DIEGO, CA 92102

DATE OF REPORT APRIL 19, 1993  
DATE SAMPLE RECEIVED APRIL 13, 1993  
SAMPLING DATE APRIL 13, 1993  
DATE OF FINAL REVIEW APRIL 16, 1993  
ANALYZED BY EA  
SAMPLE TYPE 3 SOLID  
PROJECT NAME RANCHO SAN DIEGO GOLF COURSE

ANALYSES RESULTS

LOG NUMBER	SAMPLE ID	ANALYSIS: PREP/ANALYSIS METHOD: UNITS:	TPH 3550/DHS * MG/KG
6314-9304	T-2-12.5		<10.0
6315-9304	P-1-3.4 BGS		<10.0
6316-9304	T-1-12.5		<10.0

TPH = TOTAL PETROLEUM HYDROCARBONS


DHS = RECOMMENDED PROCEDURE FROM LEAKING UNDERGROUND FUEL TANK FIELD MANUAL, OCTOBER 1989

SAMPLE ANALYZED FOR HYDROCARBON RANGE C4-C23.

\* EXTRACTABLES

DATE EXTRACTED: APRIL 15, 1993 - TPH

DATE ANALYZED: APRIL 15, 1993 - TPH

  
PETER SHEN  
LABORATORY DIRECTOR

PS/jb

QUALITY ASSURANCE  
LABORATORY

# QUALITY ASSURANCE LABORATORY

## QUALITY CONTROL DATA REPORT

APR 11 19, 1993  
APR 11 19, 1993

KODIAK MANAGEMENT  
KODIAK MANAGEMENT  
LOG #6314-9304 THROUGH 6316-9304

DATE EXTRACTED: APRIL 15, 1993-- TPH

DATE ANALYZED: APRIL 15, 1993-- TPH

ANALYSES ANALYSES	PREP/ANALYSIS METHOD	LCS & RECOVERY	SPINE & RECOVERY	DUPLICATE RPD
TPH TPH	3550/DHS	84%	106%	1%

*Michele Nicol*

MICHELE NICOL  
QC SPECIALIST

### QUALITY CONTROL TERMINOLOGY

• LCS - LABORATORY CONTROL STANDARD REPORTED AS % RECOVERY FROM AN INDEPENDENT STANDARD CARRIED THROUGH ALL SAMPLE PREPARATION AND ANALYSIS STEPS. THIS REPORTED RECOVERY IS NOT CORRECTED FOR MATRIX EFFECTS. RECOVERY IS BASED ON HISTORICAL LABORATORY CONTROL DATA, BUT IS GENERALLY WITHIN A 10% RECOVERY RANGE.  
• SPINE RECOVERY - LABORATORY CONTROL STANDARD REPORTED AS % RECOVERY FROM AN INDEPENDENT STANDARD CARRIED THROUGH ALL SAMPLE PREPARATION AND ANALYSIS STEPS. THIS REPORTED RECOVERY IS NOT CORRECTED FOR MATRIX EFFECTS. RECOVERY IS BASED ON HISTORICAL LABORATORY CONTROL DATA, BUT IS GENERALLY WITHIN A 10% RECOVERY RANGE.  
• CRACKED ICE COMPOUND RECOVERY - LABORATORY CONTROL STANDARD REPORTED AS % RECOVERY FROM AN INDEPENDENT STANDARD CARRIED THROUGH ALL SAMPLE PREPARATION AND ANALYSIS STEPS. THIS REPORTED RECOVERY IS NOT CORRECTED FOR MATRIX EFFECTS. RECOVERY IS BASED ON HISTORICAL LABORATORY CONTROL DATA, BUT IS GENERALLY WITHIN A 10% RECOVERY RANGE.  
• RECOVERY OF CONCENTRATION SPiked INTO ENVIRONMENTAL SAMPLES AND ANALYSIS METHOD. RECOVERY IS BASED ON HISTORICAL LABORATORY CONTROL DATA, BUT IS GENERALLY WITHIN A 10% RECOVERY RANGE.

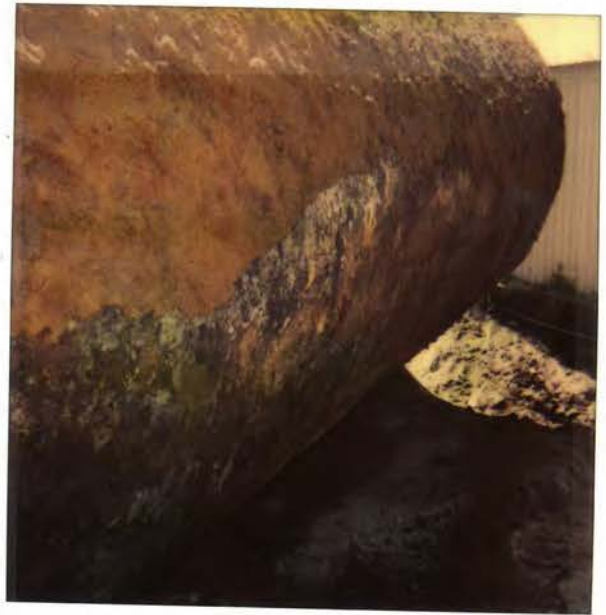


H20208  
NT1684



S  
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4

RANCHO SAN DIEGO GOLF COURSE  
3121 Willow Glen Dr  
EL CAJON 92019  
4/13/93 H20208



RANCHO SAN DIEGO GOLF COURSE  
3121 Willow Glen Dr  
EL CAJON 92019  
4/13/93 H20208



+ 2 - 12.58  
S  
E  
4

RANCHO SAN DIEGO GOLF COURSE  
3121 Willow Glen Dr  
EL CAJON CA  
4/13/93 H20208

**HAZARDOUS MATERIALS MANAGEMENT DIVISION  
UNDERGROUND TANK REMOVAL/CLOSURE REPORT**

ESTABLISHMENT # 11200018 PERMIT CHECK # NT11112011

SITE NAME Rancho San Diego Golf Course PHONE \_\_\_\_\_

SITE ADDRESS 21121 Wilbur Ave.

CITY/ZIP CODE San Diego 92121

CONTRACTOR Kohim Mgmt

PHONE 338-8800

NUMBER OF TANKS 11

REMOVAL

CLOSURE IN PLACE

**FIRE AGENCY PRESENT?**  
 YES  NO   
 PERMIT NO. \_\_\_\_\_  
 DEPT. San Diego  
 % LEL 0.24

REMARKS:

- TANK ID NUMBER
- U/L TAG NUMBER
- CAPACITY (GALS)
- MATERIAL STORED
- DECONTAMINATION?
- MANIFEST AVAILABLE?
- % LEL (CGI READINGS)
- DRY ICE/OTHER (AMT)
- TANK CONDITION
- BACKFILL SOIL TYPE
- BACKFILL CONDITION
- NATIVE SOIL TYPE
- NATIVE CONDITION
- EXCAVATION ODORS?
- STACKPILE ODORS?
- PONDED PRODUCT?
- PIPELINE LEAK?
- REINSPECTION REQUIRED?

0011			TANK TO BE REMOVED
5700			
005			
5705			
0			
575			
5715			
5716			
5717			
5718			
5719			
5720			
5721			
5722			
5723			
5724			
5725			
5726			
5727			
5728			
5729			
5730			

**NOTICE:** You are hereby notified that on 4/13/93, a Hazardous Materials Specialist conducted an inspection for the closure of 11 hazardous substance underground storage tanks. A summary of the conditions follows:

- A determination of this site's status is pending receipt of Laboratory Analyses Results for samples taken this date. Results must be submitted within 30 days. To avoid delays, have the Laboratory send a copy of the results directly to Sharon Berry of the (HMMD) see address below. (PRINT)
- Contamination of the excavation area has been noted by observations made during the tank removal this date. BEGIN SITE ASSESSMENT PHASE--(See reverse for details).

The laboratory results have been reviewed by \_\_\_\_\_ (of the HMMD) on 4/13/93 and indicate the following:  
 NO FURTHER ACTION IS REQUIRED.  
 BEGIN SITE ASSESSMENT PHASE (See attached information).  
 Phone Contact \_\_\_\_\_ Date Form was Mailed 4/13/93

Received By [Signature]  
 Printed Name Jessica Dewey  
 Phone Number 338-8800

Sharon Berry  
 Hazardous Materials Specialist  
 County of San Diego  
 Department of Health Services  
 HMMD -- P.O. Box 85261  
 San Diego, CA 92138-5261  
 (609) 338-2222

(HMMD COPY)

**UNDERGROUND STORAGE TANK  
INSPECTION SCHEDULE**

IS SCHEDULE  RESCHEDULED  REPEATED   
 DATE 4-9-93 EST# H20208 PCS NT1684  
 SPECIALIST: Johanna Barry FROM: Camie  
 INSPECTION DAY/DATE: Tuesday - 4-13-93  
 INSPECTION TIME: 1:00 pm  
 SITE ADDRESS: Rancho So Golf Course, 3121 Willow Glen Dr. El Cajon, CA 92019  
 CONTRACTOR: Kodiak Mgmt.  
 CONTACT PERSON: Mike Breid PHONE # (619) 238-8800

**TYPE OF INSPECTION**

CERTIFICATION AND PRESSURE TEST INSPECTION   
 MONITORING EQUIPMENT AND INTEGRITY TEST VERIFICATION   
 CLOSURE BY REMOVAL  RI CLOSURE IN PLACE   
 TANK REPAIR  TANK SYSTEM REPIPE

SPECIAL INSTRUCTIONS: \_\_\_\_\_

SPECIALISTS REMARKS:  
 REINSPECTION FEE DUE   
 UPDATED PLANS REQUIRED

COMMENTS: 99E -> 54 (Johanna rd)  
-> walkway clear  
Estimate large hole - 110000  
UP



**RECORD OF PRESSURE PLOTTED OVER TIME**

PRODUCT TIME	U/L psig	SUP psig	REG psig	W/O psig

**RECORD OF PRESSURE PLOTTED OVER TIME**

PRODUCT TIME	U/L psig	SUP psig	REG psig	W/O psig



**UST PRESSURE TEST INSPECTION REPORT**

EST# 20208 PLAN CHECK# NT1684  
 SITE ADDRESS 3121 Willowgem Dr. CITY El Cajon ZIP 92019  
 ESTABLISHMENT NAME Rancho San Diego Golf Course  
 CONTRACTOR NAME Kodiak Mfg PHONE# 238-8800

PROJECT TYPE:  New Tank Installation  Repipe/Repair  Other \_\_\_\_\_

	YES	NO
ENTIRE PRIMARY SYSTEM AT 5 PSI	X	
TANK MANUFACTURERS CHECKLIST OF INSTALLATION RECEIVED	X	
HMMD'S APPROVED PLANS ON SITE		X

**PRESSURE TEST** BY: Mary Peter DATE: Apr 5, 1993

Product type	Unleaded									
Tank/Vent/Vapor Time: <u>9:20</u> <u>7:45</u>	51 psig	1 psig	1 psig	1 psig	1 psig	1 psig	1 psig	1 psig	1 psig	1 psig
Product line Time:	1 psig	1 psig	1 psig	1 psig	1 psig	1 psig	1 psig	1 psig	1 psig	1 psig
<b>SECONDARY CONTAINMENT</b>	<b>YES</b>	<b>NO</b>	<b>YES</b>	<b>NO</b>	<b>YES</b>	<b>NO</b>	<b>YES</b>	<b>NO</b>	<b>YES</b>	<b>NO</b>
Tank	X									
Manway/Fittings	X									
Product/Remote Fill Lines	X									
Automatic Line Leak Detectors Installed										

REMARKS: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

	YES	NO
PRESSURE TEST AND TANK SET APPROVED	X	
REINSPECTION AND REINSPECTION FEE REQUIRED		X

Received by: Michael L. Breid Print Name: Michael L. Breid Date: 4/5/93

**UNDERGROUND STORAGE TANK  
INSPECTION SCHEDULE**

1ST SCHEDULE  RESCHEDULED  FEE PAID

DATE: 04-01-93 EST.# H20208 P.C.# NT1684

SPECIALIST: Mary Peters FROM: Eller  
Mark McPherson

INSPECTION DAY/DATE: Monday - 04-05-93

INSPECTION TIME: 9:00 AM

SITE ADDRESS: Rancho San Diego Golf Course  
3121 Willow Glen Dr. El Cajon 92019

CONTRACTOR: Kodiak Management

CONTACT PERSON: Mike Breed PHONE # (619) 238-8800

**TYPE OF INSPECTION**

CERTIFICATION AND PRESSURE TEST INSPECTION

MONITORING EQUIPMENT AND INTEGRITY TEST VERIFICATION

CLOSURE BY REMOVAL

CLOSURE IN PLACE

TANK REPAIR

TANK SYSTEM REPIPE

SPECIAL INSTRUCTIONS: Pressure Test

**SPECIALISTS REMARKS:**

REINSPECTION FEE DUE

UPDATED PLANS REQUIRED

COMMENTS:

*04-01-93  
H20208  
NT1684*

**RECORD OF PRESSURE PLOTTED OVER TIME**

PRODUCT TIME	U/L	SUP	REG	W/O
	psig	psig	psig	psig

**RECORD OF PRESSURE PLOTTED OVER TIME**

PRODUCT TIME	U/L	SUP	REG	W/O
	psig	psig	psig	psig

# H792989  
NT79884

MANUFACTURING INC.

1189 INDUSTRIAL AVENUE, ESCONDIDO, CALIFORNIA 92029 TELEPHONE (619) 746-9971 FAX (619) 746-9515

MANUFACTURERS OF  
MANUFACTURERS  
A.P.I. AND UNDERWRITERS

**DELIVERY TICKET**

YOUR ORDER NUMBER 7813	TERMS NET 30	OUR INVOICE NUMBER	DELIVERY DATE 8/19/88
---------------------------	-----------------	--------------------	--------------------------

BILL TO

DELMER CO

PACIFIC PETROLEUM INC.  
5465 GAINES STREET  
SAN DIEGO, CA 92121

POPULAR MANAGEMENT, LLC  
C/O RANCHO SAN DIEGO GOLF CLUB  
3111 WILLIAM STREET DR.  
SAN DIEGO, CA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	5,000 GALLON UNDERGROUND DOUBLE WALL TANK		
1	PLASTER KIT (1) W/ INSTALLATION INSTRUCTIONS		
1	14 GAUGE STICK W/ CHART		

315123  
MAGN H 10674  
*[Signature]*  
Cable

IT IS HEREBY AGREED THAT THE LEGAL TITLE TO ALL MATERIAL ON THE ABOVE ORDERS IN THE NAME OF JOOR MANUFACTURING INC., AND SAID ORDER SHALL REMAIN SO UNTIL SAID MATERIALS ARE DELIVERED TO THE BUYER. IF SAID MATERIALS ARE REMOVED AT BUYER'S EXPENSE THE BALANCE IS UNPAID BY AGREED DATE.  
**RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. ACCEPTED**

DBMER \$ 000

MID-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL TOUROS HOURS
DRIVING																								
DRIVING																								
JOB SITE																								
B SITE																								

WHITE COPY BILLING      CARRY COPY CUSTOMER      PINK COPY FILE

OFFICE OF THE  
COMMISSIONER OF  
THE STATE OF CALIFORNIA

Serial no's of tanks delivered	Size	Number
5:003 gal		# L-322188

Serial no's of tanks delivered	Size	Number

HOLIDAY TEST PERFORMED AT DELIVERY ADDRESS WITH NO PINHOLES.

Date 3/19/93

Performed By Fidel H. Murillo

Witnessed By [Signature]  
3/19/93

AND  
STATE OF CALIFORNIA

1684  
H20208

USE TO COMPLY CALIF. UST REGS  
TITLE 23, DIV 3, CH 18  
PART 2836 (e) (4)

PACIFIC PETROLEUM  
DT # 3089  
EL CAJON, CA.

# CERTIFICATE OF INSTALLATION

FOR THE

## PLASTEEL® ELUTRON™ UNDERGROUND TANK

In compliance with part 280 of Title 40 of the Code of Federal Regulations, this document may be implemented to meet Subpart B, paragraph 280.2 (e); CERTIFICATION OF INSTALLATION.

The installer must initial all sections below representing that the installer has read, was cognizant of and has completed, as applicable, all sections of the PLASTEEL® ELUTRON™ Tank Installation Instructions attached hereto.

Return completed form to manufacturer to activate warranty.

### ELUTRON™ TANK DATA

The U.L. Label and serial number is on the top centerline of the tank and also listed on the delivery document.

SIZE IN GALLONS	U.L. SERIAL NUMBER
5,000	L-322188

### INSTALLATION CHECK-OFF COMPLETION LIST

SECTION	INITIAL	DATE
I. GENERAL	MB	3/12/93
II. VISUAL INSPECTION	MB	3/12/93
III. HANDLING	MB	3/12/93
IV. EXCAVATION DEPTH, BEDDING AND BACKFILL	MB	3/12/93
V. ANCHORING SYSTEMS	MB	3/12/93
VI. TESTING	MB	3/12/93
VII. VENTING: JACKETED	MB	3/12/93
VIII. PLASTEEL® SEALING PROCEDURES	MB	3/12/93

### INSTALLATION COMPANY

**Kodak Management, Inc.**  
**General Engineering Contractors**  
 License # 642709  
 1631 Edgemont St. SD, CA 92102  
 tel (619) 238-8800 fax (619) 238-8843

CITY, STATE, ZIP  
 TELEPHONE

### INSTALLATION DESCRIPTION

INSTALLATION SITE  
 3121 Willow Glen Drive  
 ADDRESS  
 EL. CAJON, CA 92019-4605  
 CITY, STATE, ZIP

### INSTALLATION COMPLETION/SUPERVISOR'S SIGNATURE

The responsible supervisor's signature below represents that phases I through VIII were properly completed per the PLASTEEL® ELUTRON™ Installation Instructions:

*Michael L. Breid* 3/12/93  
 SIGNATURE DATE  
 Michael L. Breid  
 PRINT NAME

### PLASTEEL® TANK OWNER

Randos and Diego - Nitta Enterprises  
 NAME  
 3121 Willow Glen Drive  
 ADDRESS  
 EL CAJON, CA 92019-4605  
 CITY, STATE, ZIP  
 [Signature] 3/12/93  
 SIGNATURE DATE

### YOUR PLASTEEL® TANK MANUFACTURER IS:

**JOOR MANUFACTURING, INC.**  
 NAME  
 1189 INDUSTRIAL AVE.  
 ADDRESS  
 ESCONDIDO, CA.  
 CITY, STATE, ZIP  
 619 745 0971  
 TELEPHONE

RETURN COMPLETED FORM TO MANUFACTURER TO ACTIVATE WARRANTY



EST. # 20308

PLAN CHECK # MIT/1/16/84

WORKPLAN  
FOR  
UNDERGROUND STORAGE TANK CLOSURE

1. Site Name RANCHO SAN DIEGO GOLF COURSE

2. Site Address 3121 WILLOW GLEN DR.  
EL CAJON, CA. 92019-4605

3. Describe the existing land use in the surrounding area, i.e. residential, commercial, schools.  
RESIDENTIAL COMMERCIAL

4. Explain how the excavation will be secured. At a minimum, secured fencing is required.  
Six foot high fence

5. If soil is to be stockpiled, describe the location and method of containment.  
West of the excavation

6. If you discover an Unauthorized Release, do you plan to conduct site assessment or remedial work beyond what is necessary to remove the underground storage tank(s) and perform the mandatory soil sampling required by the HMMD?  
 Yes  No

If Yes, you must submit an additional workplan which includes the following:

- 1. What additional work do you plan on performing?
- 2. How will you protect the surrounding community?

Signature Michael H. Burt

Title Pres/CEO

Telephone 738-8800 Date \_\_\_\_\_



H20208  
 NT7684  
 TO Be  
 sent to  
 Health Dept.

SAN MATEO COUNTY FIRE PROTECTION DISTRICT (65 995 6606740)

# PERMIT

BUSINESS ADDRESS 3121 Willow Glen		DATE 5/14/93
BUSINESS NAME Rancho San Diego Golf Course		PHONE
ISSUED TO Norm Pruett		
NAME OF LICENSE Same		
MAILING ADDRESS El Cajon, Ca		ZIP 92019
<p>STATEMENT: All permits or certifications issued shall be presumed to carry the proviso that the owner, his agents and employees shall carry out the proposed activity in compliance with all laws and regulations thereunto, whether specified or not, and in complete accordance with approved plans and specifications. Any permit or certification which purports to sanction a violation of any applicable law or regulation shall be void and any approval of plans and specifications in the issuance of such permits shall likewise be void. This permit shall continue until revoked by the fire chief or until such time as there are any changes in use, occupancy, operation or ownership, at which time a new permit shall be required. This does not constitute a permit until it has been approved by the Chief or his Deputy. I hereby acknowledge that the information given is correct and that I am the owner or the duly authorized agent of the owner.</p>		
SIGNATURE (Owner or Agent) Norman J. Pruett		DATE SIGNED
CODE SECTION	TYPE OF PERMIT REQUIRED	
	at 4 Permit required to	
	suspende flammable	
	liquid gas want to	
	at 79.	
	1 year permit valid to 5/14/94	
ADDITIONAL COMMENTS 48.00 fee to be paid to district		
The above named Company or person is authorized under the provisions of the Uniform Fire Code to engage in the above Processes and Activities.		
SIGNATURE Ron Lou		TITLE Inspector
DATE APPROVED 5/14/93	FOR ADDITIONAL INFORMATION, DIRECT INQUIRIES TO Ray @ 2850 Via Orange Way Spring Valley	
Permit No. 46073121		

HEALTH SERVICES

RECEIVED  
 MAY 18 10:58 AM '93

91978-1746

H20208  
NT1684

SAN MIGUEL FIRE PROTECTION DISTRICT (619)660-6740

# PERMIT

312-1  
 BUSINESS ADDRESS W. T. 11000 220 DR  
~~1631 EDGEWENT ST, SANDRAGO, CA~~ DATE 2/24/93  
 BUSINESS NAME KODIAK MANAGEMENT INC. PHONE (64) 238-8800

ISSUED TO Michael Breda

NAME OF LICENSE A-B-Haz #642709-California State

MAILING ADDRESS 1631 Edgewent St. San Diego, CA 92102 ZIP 92102-1605

STATEMENT: All permits or certifications issued shall be presumed to carry the proviso that the owner, his agents and employees shall carry out the proposed activity in compliance with all laws and regulations thereto, whether specified or not, and in complete accordance with approved plans and specifications. Any permit or certification which purports to sanction a violation of any applicable law or regulation shall be void and any approval of plans and specifications in the issuance of such permits shall likewise be void. This permit shall continue until revoked by the fire chief or until such time as there are any changes in use occupancy, operation or ownership, at which time a new permit shall be required. This does not constitute a permit until it has been approved by the Chief or his Deputy. I hereby acknowledge that the information given is correct and that I am the owner or the duly authorized agent of the owner.

SIGNATURE (Owner or Agent) Michael Breda DATE SIGNED 2-24-93  
KODIAK MGMT

SECTION TYPE OF PERMIT REQUIRED  
UFC REMOVAL/INSTALLATION OF  
4.101 UNDERGROUND FLAMMABLE  
LIQUID TANK -  
MAINTAIN PERMIT + ATTACHED  
PLANS ON SITE.

ADDITIONAL COMMENTS: SEE APPLICATION FOR ADD'L REQUIREMENTS

The above named Company or person is authorized under the provisions of the Uniform Fire Code to engage in the above Processes and Activities.

SIGNATURE [Signature] FIRE INSPECTOR

DATE APPROVED 3/8/93 FOR ADDITIONAL INFORMATION DIRECT INQUIRIES TO:

FOR D. W. REED, FIRE MARSHAL

~~IS~~  
~~THIS~~  
~~IS~~  
~~FOR~~  
~~THE~~  
~~PERMIT~~

**KODIAK MANAGEMENT, Inc.****GENERAL ENGINEERING CONTRACTORS****LICENSE #40709****FAX COVER****FAX NO. (619) 238-8843****TEL NO. (619) 238-8800****DATE: Wednesday March 17, 1993 TIME: 2:30****TO: Ellen Gelinas  
FROM: Jessica Denison****SUBJECT Fire permit for Rancho San Diego #20208****NO. OF PAGES: This form plus (1) \_\_\_ pages.****( ) PER YOUR REQUEST****( ) PLEASE REPLY****( ~~z~~ ) FOR YOUR INFO****( ) NO REPLY NECESSARY****( ) PER PHONE CONVERSATION****( ) OTHER****THANK YOU!!**

# KODIAK MANAGEMENT, Inc.

GENERAL ENGINEERING CONTRACTORS

LICENSE #602709

## FAX COVER

FAX NO. (619) 238-8843

TEL. NO. (619) 238-8800

DATE: Wednesday March 17, 1993 TIME: 2:30

TO: Ellen Gelinas  
FROM: Jessica Denison

SUBJECT Fire permit for Rancho San Diego #20208

NO. OF PAGES: This form plus (1) pages.

PER YOUR REQUEST

PLEASE REPLY

FOR YOUR INFO

NO REPLY NECESSARY

PER PHONE CONVERSATION

OTHER

**THANK YOU!!**

1631 EDMONT STREET, SAN DIEGO, CA 92102-1603 TEL (619)- 238-8800 FAX (619) 238 8843

*ds*

H20208  
NT 1664

AIR POLLUTION CONTROL DISTRICT  
9150 CHESAPEAKE DRIVE  
SAN DIEGO, CA 92123-1095  
R E C E I P T

Date Received : 03/01/93

Received From : RANCHO SAN DIEGO GOLF/KODIAK M

Check No. : 2024

Receipt No. : 936596

Acct. Data Id : 01

Amt. Received : \$613.00

PAYMENT FOR : APPLICATION FEES

~~APP#~~ 921103

SAN DIEGO AIR POLLUTION CONTROL DISTRICT  
 9150 CHESAPEAKE DRIVE  
 SAN DIEGO CA 92123-1095  
 (619) 694-3307

APPL NO.	9211403
SECTOR/ID NO.	04443A
PERMIT/OPERATE	
SIC CODE	
(APCD USE ONLY)	

APPLICATION FOR AIR POLLUTION CONTROL DISTRICT  
 AUTHORITY TO CONSTRUCT (A/C) AND/OR PERMIT TO OPERATE (P/O), SELL OR RENT

ATTENTION: PLEASE READ INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM PRIOR TO COMPLETING.  
 ALL SECTIONS MUST BE COMPLETED. (Please PRINT or TYPE.)

FILING THIS APPLICATION DOES NOT GRANT PERMISSION TO CONSTRUCTOR TO OPERATE EQUIPMENT

I. APPLICANT INFORMATION

- Firm Name (DBA/Mil. Command/Govt Entity): Rancho San Diego Golf
- Legal owner, if different from DBA: Nitta Enterprises
- Equipment address: 3121 Willow Springs Rd. City El Cajon Zip 92019  
(For Portable Equipment use Home Base Address)
- A/E Contact/Title: Mike Greid / CEO Kodak Phone (619) 238-8800
- Mailing Address: 1631 Edgemont St. City S.D. State Ca Zip 92102  
(If different from equipment address)
- Permit Recipient/Title: Nitta Enterprises Phone (619) 442-9891
- Mailing Address: 3121 Willow Springs Rd. City El Cajon State Ca Zip 92019
- Site Contact/Title: Norm Drivett / Supt. Site Phone 619-447-0012
- Nature of Ownership:  Govt.  Utility  Corp.  Dealership  Individual  Partnership
- Nature of Business: GOLF Course

II. NATURE OF APPLICATION

- |   |   |  |
|---|---|--|
| 1. <input checked="" type="checkbox"/> New equipment to be installed or constructed. (Original application) | 4. <input type="checkbox"/> Modification of existing permitted equipment. | Reference Application/<br>Permit Nos.<br><br>Appl. # _____<br>P/O # <u>92019</u> ✓<br>P/O # _____<br>P/O # _____ |
| 2. <input type="checkbox"/> Prefabricated (off-the-shelf) equipment not requiring construction.             | 5. <input type="checkbox"/> Inactive status permit.                       |  |
| 3. <input type="checkbox"/> Amendment to a completed APPL. or existing A/C.                                 | 6. <input type="checkbox"/> Change of Permit Ownership.                   |  |
|   | 7. <input type="checkbox"/> Condition Change.                             |  |
|   | 8. <input type="checkbox"/> Change of Equipment Location.                 |  |
|   | 9. <input type="checkbox"/> Banking.                                      |  |
|   | 10. <input type="checkbox"/> Other (Explain) _____                        |  |

III. DESCRIPTION OF OPERATION

- Normal Equipment Operating Hours/Day: 12 Days/Week: 7 Weeks/Year: 56

- General Description of Process Equipment & Air Pollution Control Equipment:  
(Add attachments per instructions on reverse side and complete items (a) through (f) if applicable.)  
Taxi Paint Phase 1 1611 Drybreak  
Coaxial Phase 2

- Estimated Start of Construction Date: 3-20-93 Est. Completion Date: 4-20-93

IV. SIGNATURE OF AUTHORIZED PERSON:

[Signature] Date: 3-11-93  
 Print Name/Titles: G. Shearer "Foreman" Company: Kodak management

DO NOT WRITE BELOW (APCD Use Only)

Receipt # 9365916 Date 3/11/93 Amt. Rec'd \$ 613.00 Fee Cost(s) 26 A 01  
 Add'l Fee Receipt # \_\_\_\_\_ Date \_\_\_\_\_ Amt. Rec'd \$ \_\_\_\_\_ Fee Cost(s) \_\_\_\_\_  
 Refund Claim # \_\_\_\_\_ Date \_\_\_\_\_ Amt. \$ \_\_\_\_\_  
 APCD 166 Rev 01/90

STATION REBUILD

SAN DIEGO AIR POLLUTION CONTROL DISTRICT  
 9950 HEARST PARK DRIVE  
 SAN DIEGO, CA 92131-0905  
 (619) 594-3807

SUPPLEMENTAL APPLICATION INFORMATION  
 FEES SCHEDULES 28AA BB CC DD  
 NON-BULK VOLUMETRIC ORGANIC COMPOUND  
 DISPENSING FACILITIES SUBJECT TO RULES 61.10 THROUGH 61.66

DBA: Rancho San Diego Golf Appl. No. 92-1193  
 Address: 31211 Willow Springs Rd. Date: 3-1-93

1. VAPOR CONTROL EQUIPMENT TO BE INSTALLED OR MODIFIED

<u>New</u>	<u>Exist</u>	<u>Equipment Name</u>	<u>ARB Executive Order</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Phase I OPW 11611</u>	<u>E-70</u> _____
<input type="checkbox"/>	<input type="checkbox"/>	<u>Phase II DeLannier</u>	<u>E-70</u> _____
Dispense Arrangement According to Exhibit _____			of <u>E-70</u> <u>52</u> _____
Vapor Return Hose Internal Diameter: _____ inches			of Co-Axial <input checked="" type="checkbox"/>
Vapor Return Nozzle Mfr: <u>OPW</u>			Model: _____

Vacuum Assist Systems: Hasstech VCP-2 , or VCP-2A   
Healy Jet Pump , or Multi-jet   
Hirt VCS-200-1 , or VCS-200-2

	<u>Premium</u>	<u>Regular</u>	<u>Unleaded</u>	<u>Other</u>
No. of Existing Nozzles:	_____	_____	_____	_____
No. of Nozzles to be Added or <u>Removed</u> :	_____	_____	_____	_____
New Total Number of Nozzles:	_____	_____	_____	_____

2. STORAGE TANKS TO BE INSTALLED OR MODIFIED

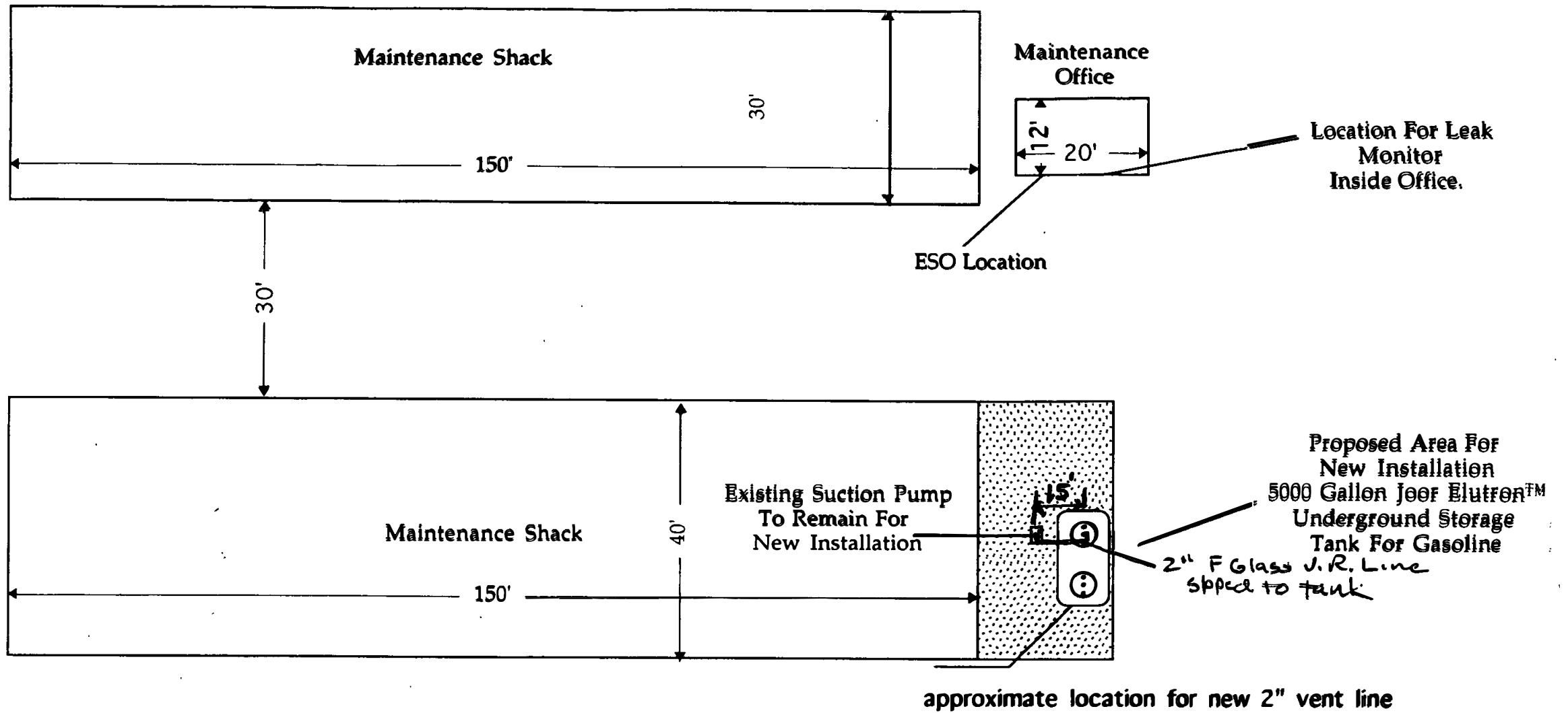
Tank Capacity for Each Storage Tank (Gallons)		<u>Remove</u>	<u>Minimum</u>	<u>Regular</u>	<u>Unleaded</u>	<u>Other</u>
<u>New</u>	<u>Exist</u>	<input checked="" type="checkbox"/>	_____	_____	<u>5000</u>	_____
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	<u>5000</u>	_____
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____	_____	_____
Monthly Throughput (Gallons):		_____	_____	_____	_____	_____

Include a site plan of all tanks, dispensers and underground piping. Also identify all vapor return piping material. Include a site plan of all tanks, dispensers and underground piping. Also identify all vapor return piping material. diameter, length and slope.

\* Do not list nozzles or tanks used exclusively for diesel fuel.

Name of Preparer: Geoffrey Shuman Date: 3-1-93

BEFORE ACTING ON AN APPLICATION FOR AUTHORITY TO CONSTRUCT, PERMIT TO OPERATE, OR PERMIT TO USE OR RENT, THE DISTRICT MAY REQUIRE FURTHER INFORMATION, PLANS, OR SPECIFICATIONS.



**Rancho San Diego  
Golf Course  
Tank Installation Plan  
Scale: 1" = 20'  
Page 2**



NT1684

PLAN CHECK # <del>NT1664</del>
EST # H20208
DATE: 3/2/93

COUNTY OF SAN DIEGO  
DEPARTMENT OF HEALTH SERVICES

HAZARDOUS MATERIALS MANAGEMENT DIVISION

PLAN CHECK CORRECTIONS AND COMMENTS FOR UNDERGROUND STORAGE TANK FACILITY

SITE NAME: RANCHO SAN DIEGO/KODIAK MANAGEMENT INC.

SITE ADDRESS: 3121 WILLOW GLEN DRIVE, EL CAJON 92019-4605

DESCRIPTION OF PROPOSED ACTION: REPLACEMENT OF ONE UNDERGROUND STORAGE TANK SYSTEM.

*Rec'd 3/17/93*

*Rec'd 3-17-93*

SUPPLY FIRE AND APCD PERMITS.

*R+S*

*3/2/93*

*Notified of Business Plan requirements -  
no final till BP submitted for review -  
cc B/P given to Jessica  
for seta.  
3-17-93  
[Signature]*

PLANS REVIEWED AND APPROVED  
SHOULD YOU HAVE ANY QUESTIONS, PLEASE CALL  
MARY PETERS AT (619) 338-2207

PERMIT # W92833

A.P.N. # 519-011-04

EST # NONE

COUNTY OF SAN DIEGO  
DEPARTMENT OF HEALTH SERVICES

HAZARDOUS MATERIALS MANAGEMENT DIVISION

MONITORING WELL AND BORING CONSTRUCTION AND DESTRUCTION PERMIT

SITE NAME: JAMACHA VILLAGE WEST SUBDIVISION

SITE ADDRESS: PAR FOUR DR, EL CAJON, CA 92019

PERMIT FOR: 3 GROUNDWATER MONITORING WELLS

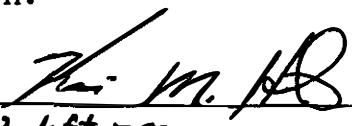
PERMIT APPROVAL DATE: 05/27/92

PERMIT EXPIRES ON: 09/24/92

**PERMIT CONDITIONS:**

1. All borings must be destroyed in accordance with Department of Water Resources Bulletin 74-81 and 74-90.
2. Submit all the information specified in the SA/M Manual in:  
Section 1, C., 4., c).
3. This office must be given 48 hour notice of any drilling activity on this site.
4. This office must be given advanced notification of drilling cancellation.

APPROVED BY:



DATE:

5/27/92

Notified: 002 5/28/92 left msg.

# PERMIT APPLICATION FOR GROUND WATER AND VADOSE MONITORING WELLS

ASSESSORS PARCEL NO. <b>511 191 - 101 111 - 1014</b>	PROPOSED DRILLING DATE <b>6/2/92</b>	NO. OF WELLS TO BE CONSTRUCTED <b>Three</b>
---	---	--

SITE NAME <b>Jamacha Village West</b>			
SITE ADDRESS <b>Par Four Drive</b>	STREET	CITY <b>El Cajon (Thomas Bros. 63 F5)</b>	ZIP <b>92019</b>

PROPERTY OWNER (NAME) <b>Home Capital Development</b>	PHONE NO. <b>( )</b>
--	-------------------------

MAILING ADDRESS <b>707 Broadway</b>	STREET <b>15th Floor</b>	CITY <b>San Diego CA</b>	ZIP <b>92101</b>
--	-----------------------------	-----------------------------	---------------------

DRILLER (NAME) <del>GO DRILL, INC.</del> <b>LARIVE DRILLING</b>	LICENSE NO. <b>476 427157</b>	PHONE NO. <b>422-3201</b> <del>(619) 453-6110</del>
--	----------------------------------	---

MAILING ADDRESS <b>753 Gretchen Rd</b>	STREET	CITY <b>Chula Vista</b>	ZIP <b>91910</b>
---	--------	----------------------------	---------------------

REGISTERED GEOLOGIST/ENGINEERING GEOLOGIST/CIVIL ENGINEER (RG/CEG/RCE) <b>BRYAN A. MILLER-HICKS</b>	REG # <b>CEG 1323</b>	PHONE NO. <b>(619) 449-9830</b>
--	--------------------------	------------------------------------

MAILING ADDRESS <b>16035 Prospect Av</b>	STREET	CITY <b>Santee CA</b>	ZIP <b>92071</b>
---	--------	--------------------------	---------------------

BOND POSTED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TYPE OF WELL <input checked="" type="checkbox"/> GROUND WATER <input type="checkbox"/> BORING <input type="checkbox"/> VADOSE <input type="checkbox"/> OTHER	DRILLING METHOD <input checked="" type="checkbox"/> AUGER <input type="checkbox"/> AIR ROTARY <input type="checkbox"/> MUD ROTARY <input type="checkbox"/> PERCUSSION <input type="checkbox"/> OTHER
--	--	--

<b>MATERIALS TO BE USED</b> CASING TYPE <u>PVC</u> GAUGE <u>SCH 40</u> DIAMETER <u>2"</u> WELL SCREEN SIZE <u>.020</u> FILTER PACK Specify <u>well sand 2/16</u>	<b>PROPOSED CONSTRUCTION</b> CEMENT SEAL <u>-1</u> TO <u>-1</u> BENTONITE SEAL <u>-5</u> TO <u>-1</u> FILTER PACK <u>-25</u> TO <u>12-5</u> PERFORATION <u>-25</u> TO <u>-15</u> NOTE: For wells with multiple completion attach a well construction diagram
---	---

I hereby agree to comply with all regulations of Department of Health Services and with all ordinances and laws of the County of San Diego and the State of California pertaining to well construction and destruction.

DRILLER SIGNATURE: Richard Larive DATE: 5-12-92

Within 30 days of well completion, I will furnish the Department of Health Services with a complete and accurate well log. I will certify the design and construction of the well in accordance with the permit application.

RG/CEG/RCE SIGNATURE: Bryan A. Miller-Hicks DATE: 5/12/92

DISPOSITION OF APPLICATION:  APPROVED  DENIED

CONDITIONS: Relate to attached conditions

HEALTH OFFICER: Thi M. AD DATE: 5/27/92

NUMBER OF WELLS TO BE CONSTRUCTED <b>3</b>	OFFICE USE ONLY X \$150.00 = \$ <b>450.00</b> AMOUNT DUE	ESTABLISHMENT #
CHECK NO. <u>2932-52162</u> DATE <u>5/27/92</u>	PROCESSED BY <u>EJA</u>	PERMIT # <u>W92833</u>

PERMIT APPLICATION SUPPLEMENT  
GROUND WATER AND VADOSE MONITORING WELLS

1. Well design, logging and construction must be supervised by a geologist, Engineering Geologist or Civil Engineer who is registered or certified by the State of California.

2. Provide verification of a well Drilling C-57 license

3. Provide a plot plan giving location of existing improvements such as structures, underground tanks, underground utilities, underground piping, and the proposed monitoring and/or observation wells.

4. What is the proposed purpose of the well? Monitor natural water levels at  
proposed subdivision to determine depths of colluvium removal  
and recompaction during grading

5. What procedures will be used to prevent the well from providing an avenue to contamination during construction?

No contaminants expected to be encountered; if soil  
contamination is noted, drilling will be suspended

6. What field procedures will be utilized to determine if contamination exists?

visual/odor

7. What procedures will be used to determine whether samples will be sent for laboratory testing or archiving?

visual/odor

8. What constituents will be monitored and tested?

N/A

9. How will samples be transported and preserved? Per County SAM manual IF  
applicable

10. What sampling methods will be used?  
No samples to be taken; ~~use~~ if contamination noted,  
new plan will be filed

11. Are you proposing a variation from the methods and/or procedures presented in the Requirements for the construction of vadose and Ground Water Monitoring Wells (dated January 1992) If yes, specify these variations?  
yes - no soil sampling

12. What procedures will be used to insure no contamination will be introduced by the drilling equipment?  
All equipment fluid leaks will be contained

13. What methods will be used to clean sampling equipment? N/A

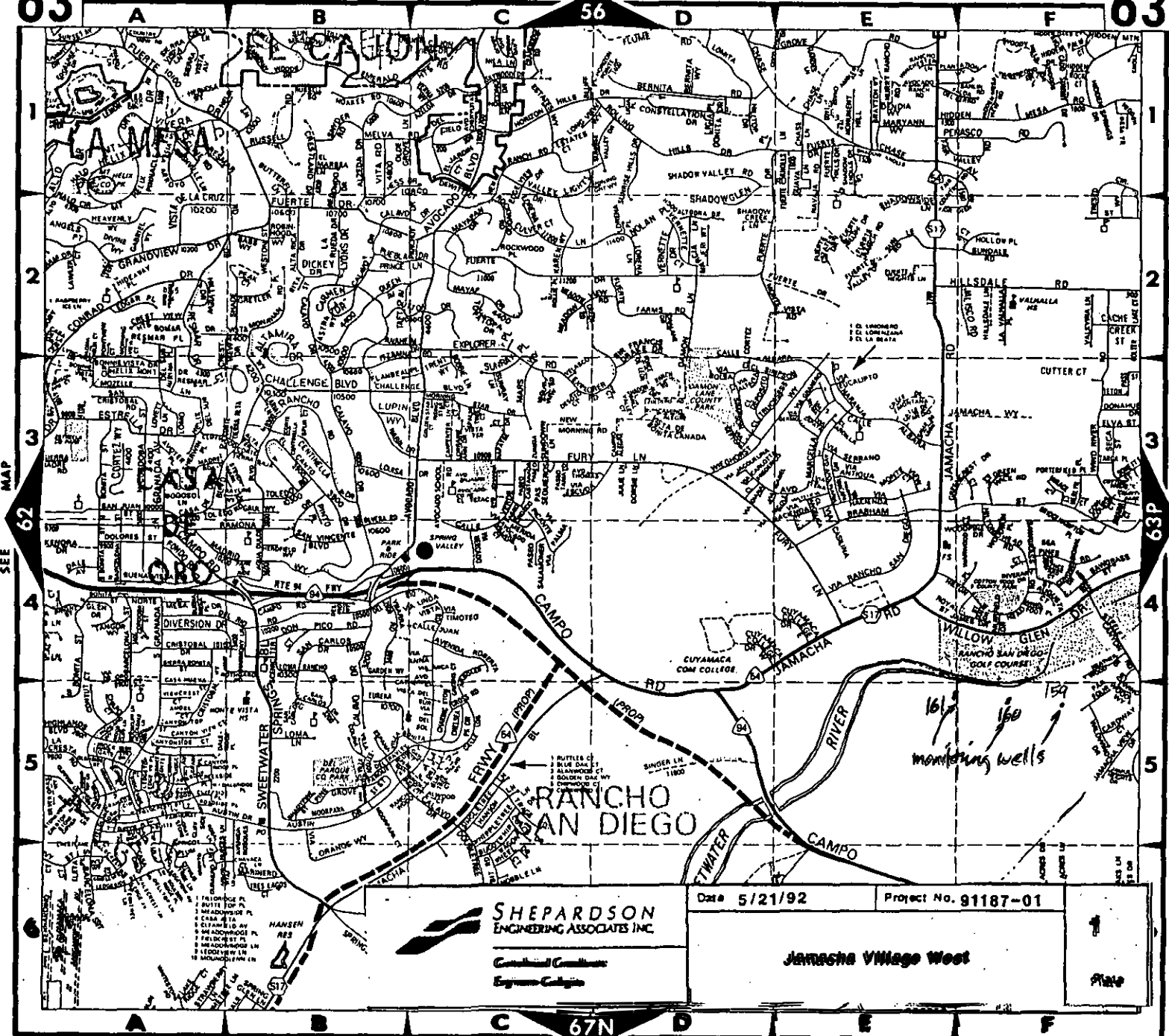
14. What cleaning method will be used to clean casing and screen prior to installation?  
N/A

63

SEE MAP

63

SAN DIEGO CO



DETAIL

SEE MAP

62

CONTINUED ON SHEET 63P BY SHEPARDSON ENGINEERING ASSOCIATES INC.

SEE MAP

63P

SEE MAP

SHEPARDSON ENGINEERING ASSOCIATES INC.


Date: 5/21/92

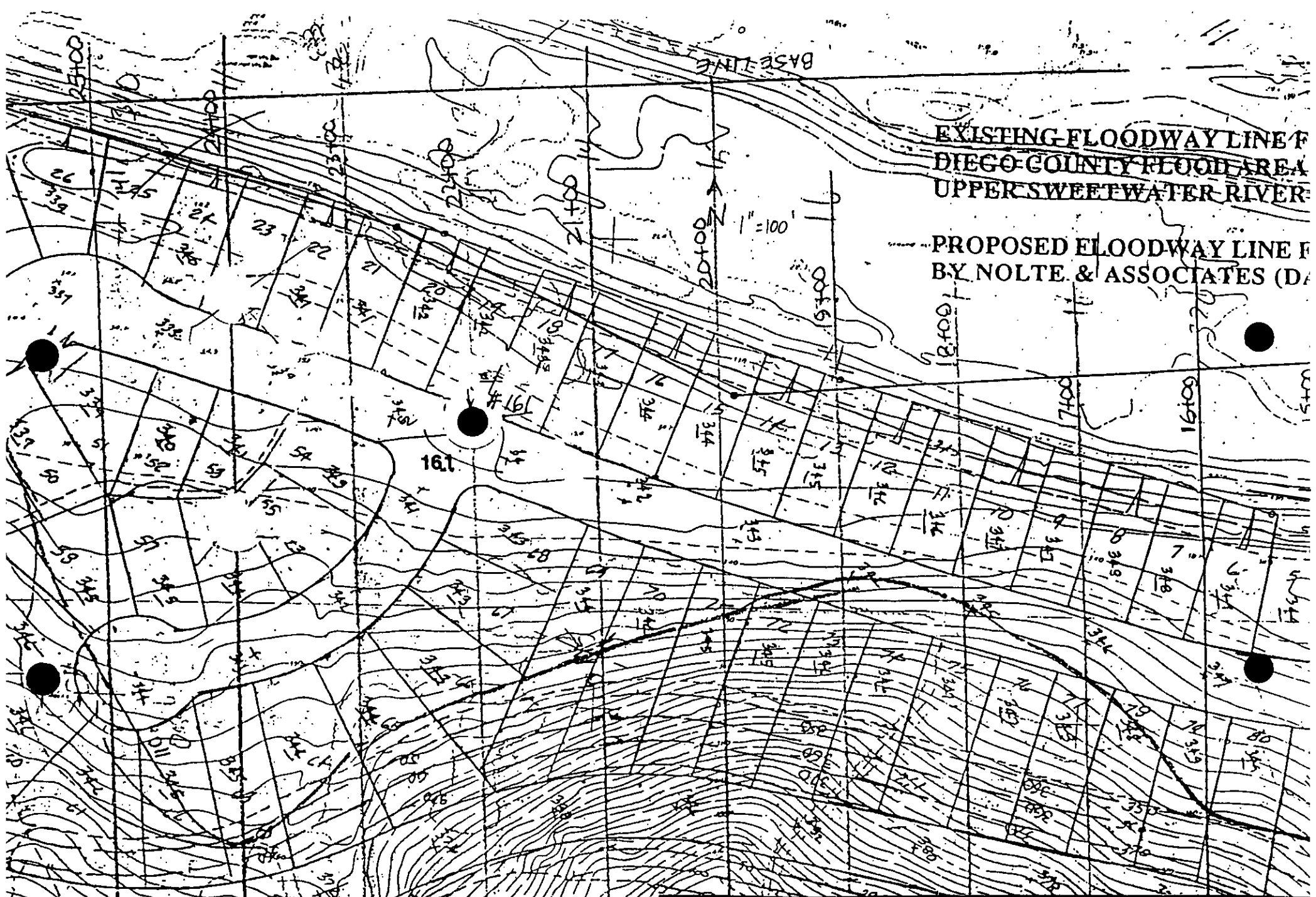
Project No. 91187-01

Jamacha Village West

1 Plate




 <p><b>SHEPARDSON</b> ENGINEERING ASSOCIATES INC.</p> <p>Consulting Civil Engineers Engineers-Geologists</p>	Date 5/21/92	Project No. 91187-01	<p><b>2</b></p> <p>Plate</p>
	<p><b>Monitoring Well Locations</b></p> <p>Jamacha Village West</p>		



EXISTING FLOODWAY LINE  
 DIEGO COUNTY FLOOD AREA  
 UPPER SWEETWATER RIVER

PROPOSED FLOODWAY LINE  
 BY NOLTE & ASSOCIATES (DA)

 <p><b>SHEEPARDSON</b> ENGINEERING ASSOCIATES</p> <p>Geotechnical Consultants        Edgemoor &amp; Company</p>	<p>Date 5/21/92</p>	<p>Project No. 91187-01</p> <p><b>Monitoring Well Locations</b>        Jambasa Village West</p> <p>3        Plate</p>
--	---------------------	---





**SHEPARDSON**  
ENGINEERING ASSOCIATES INC.

Geotechnical Consultants:  
Engineers-Geologists

RECEIVED

JUN 11 1992

GENERAL SERVICES

10035 Prospect Ave.  
Santee, CA 92071  
619/449-9830  
FAX 619/449-5824

5810-A El Camino Real  
Carlsbad, CA 92008  
619/931-9991  
FAX 619/931-0547

June 8, 1992

County of San Diego  
Department of Health Services  
Hazardous Materials Management Division  
P.O. Box 85261  
San Diego, California 92186-5261

S.E.A. 91187-01

Attention: Mr. Kevin Heaton

Subject: Groundwater Wells  
Jamacha Village West Subdivision (APN 519-011-04)  
Par Four Drive  
El Cajon, California 92019

Dear Mr. Heaton:

We have installed the three groundwater monitoring wells at the subject property, per permit # W92833 issued by your office on May 27, 1992.

In accordance with the Site Assessment and Mitigation Manual requirements, we have drilled 3 borings 20 to 25 feet deep and have installed wells for monitoring of natural water levels. As indicated on our well permit application, these water levels will be used by the grading contractor(s) to estimate depths of colluvial removal and recompaction.

No soil contamination, as indicated by odor and visual inspection, was noted during drilling.

In accordance with the SAM Manual, we attach copies of our borings logs for the wells, and site and vicinity plans to indicate locations. No underground utilities, or manmade structures exist in the area represented on our site plans. The nearest adjacent land use is existing single-family dwellings north and south of Par Four Drive, and the Rancho San Diego golf Course north of the floodway along the northerly property boundary.

As grading operations are conducted on the property, those portions of the wells within the soil zones to be removed and recompacted will be destroyed. Remaining portions of the wells below

2/24/97  
UNABLE  
TO LOCATE  
CAC

June 8, 1992

- 2 -


S.E.A. 91187-01

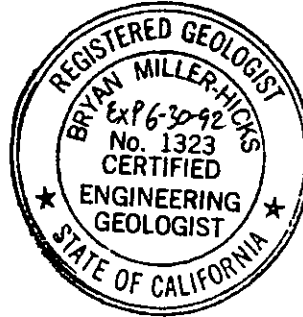
these zones will be abandoned in accordance with California Department of Water Resources Bulletins 74-81 and 74-90, "California Well Standards."

Please contact the undersigned, if there are any questions regarding the contents of this letter.

Respectfully submitted,

SHEPARDSON ENGINEERING ASSOCIATES, INC.

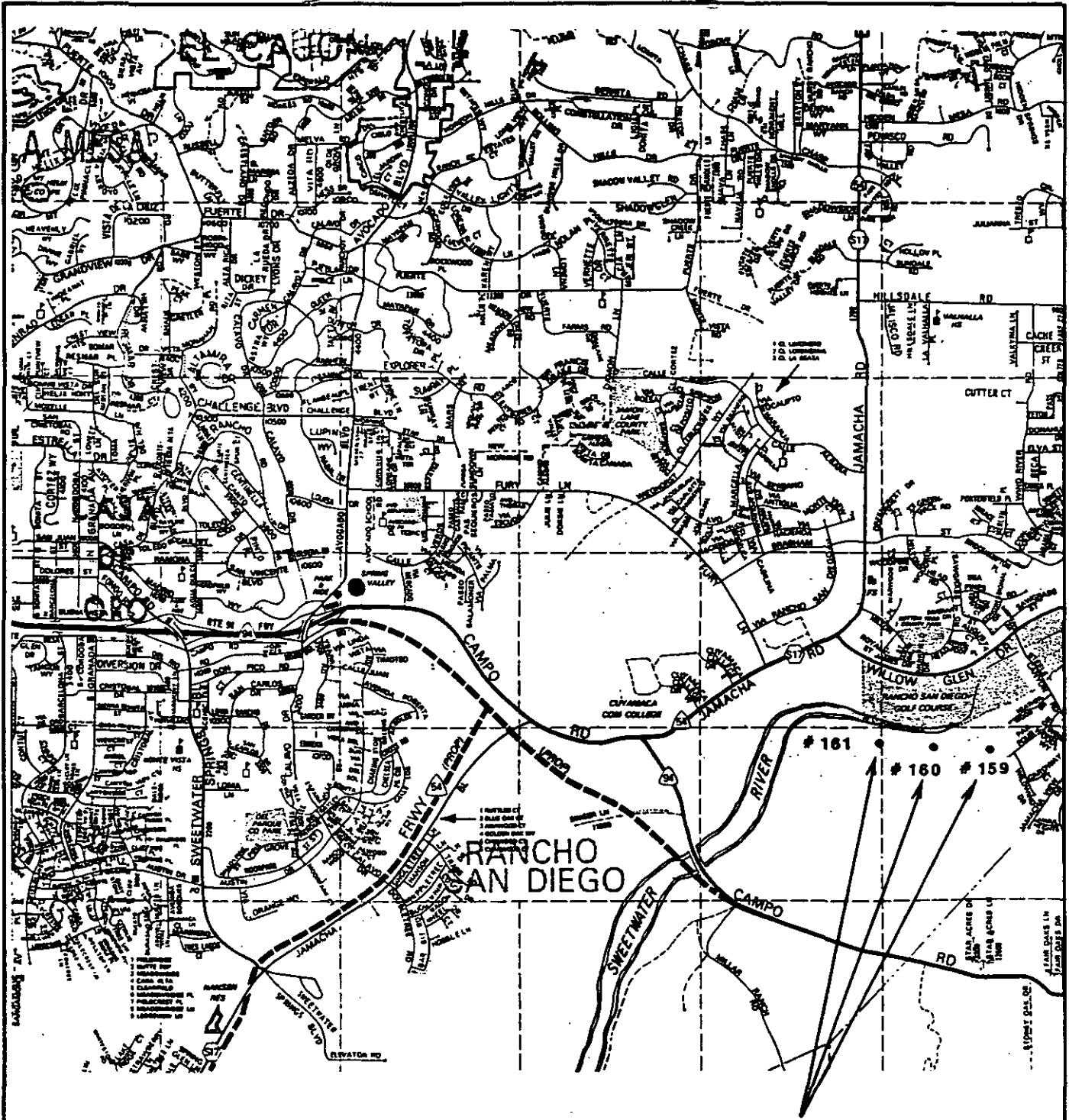
  
Bryan Miller-Hicks, C.E.G. 1323  
Project Geologist



BMH:dr

cc: (1) Addressee  
(1) Home Capitol, Attn: Bob Summers

Enclosure: Log of Test Boring No. B-159, Plate B-1  
Log of Test Boring No. B-160, Plate B-2  
Log of Test Boring No. B-161, Plate B-3  
Vicinity Map, Plate 1  
Monitoring Well Locations, Plate 2  
Monitoring Well Locations, Plate 3



**WELL LOCATIONS**



**SHEPARDSON**  
ENGINEERING ASSOCIATES INC.

Geotechnical Consultants:  
Engineers-Geologists

Date **MAY '92**

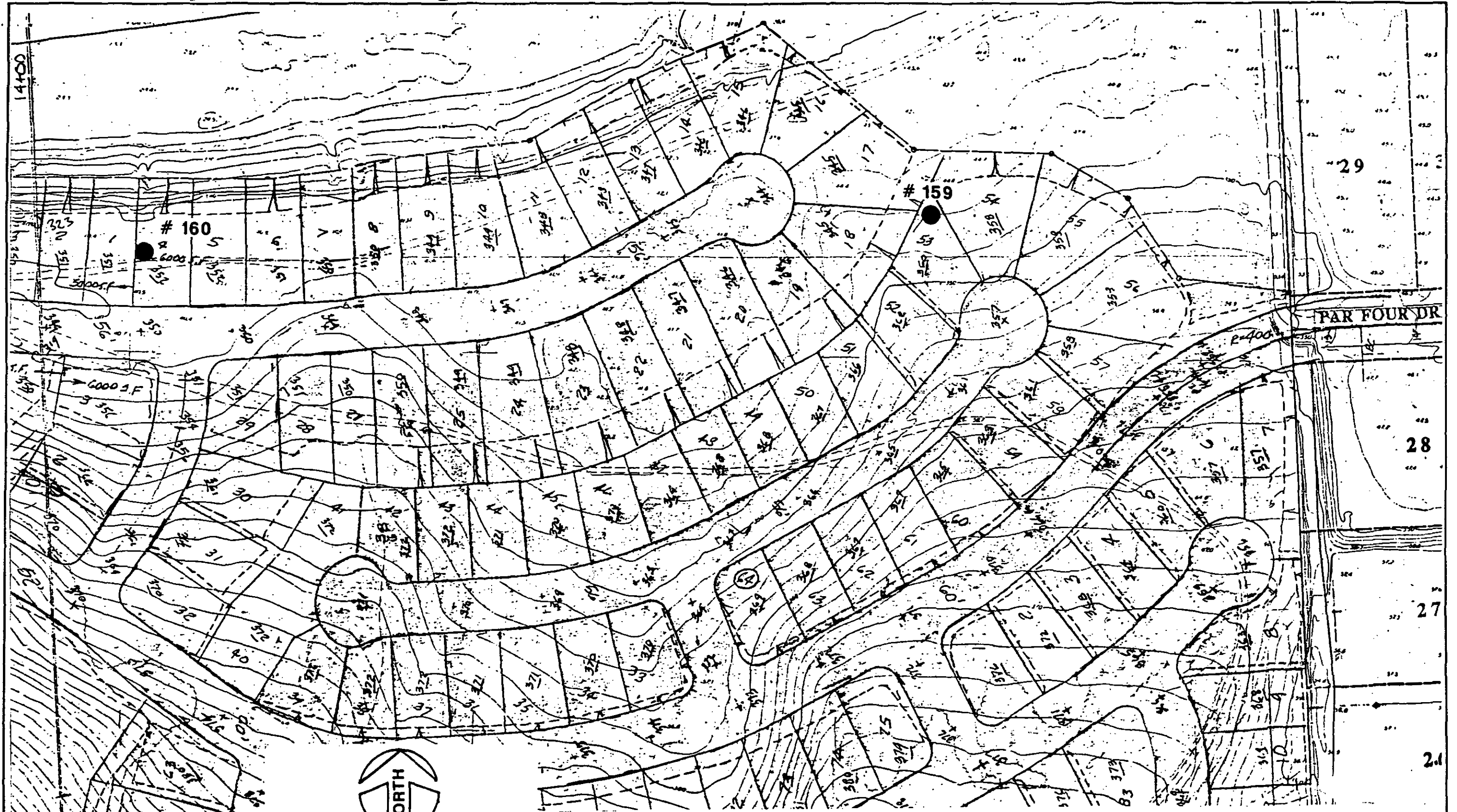
Project No. **91187-01**

**JAMACHA VILLAGE WEST**

**VICINITY MAP**

**1**

Plate



APPROXIMATE SCALE IN FEET

**SHEPARDSON**  
ENGINEERING ASSOCIATES INC.  
Geotechnical Consultants:  
Engineers-Geologists

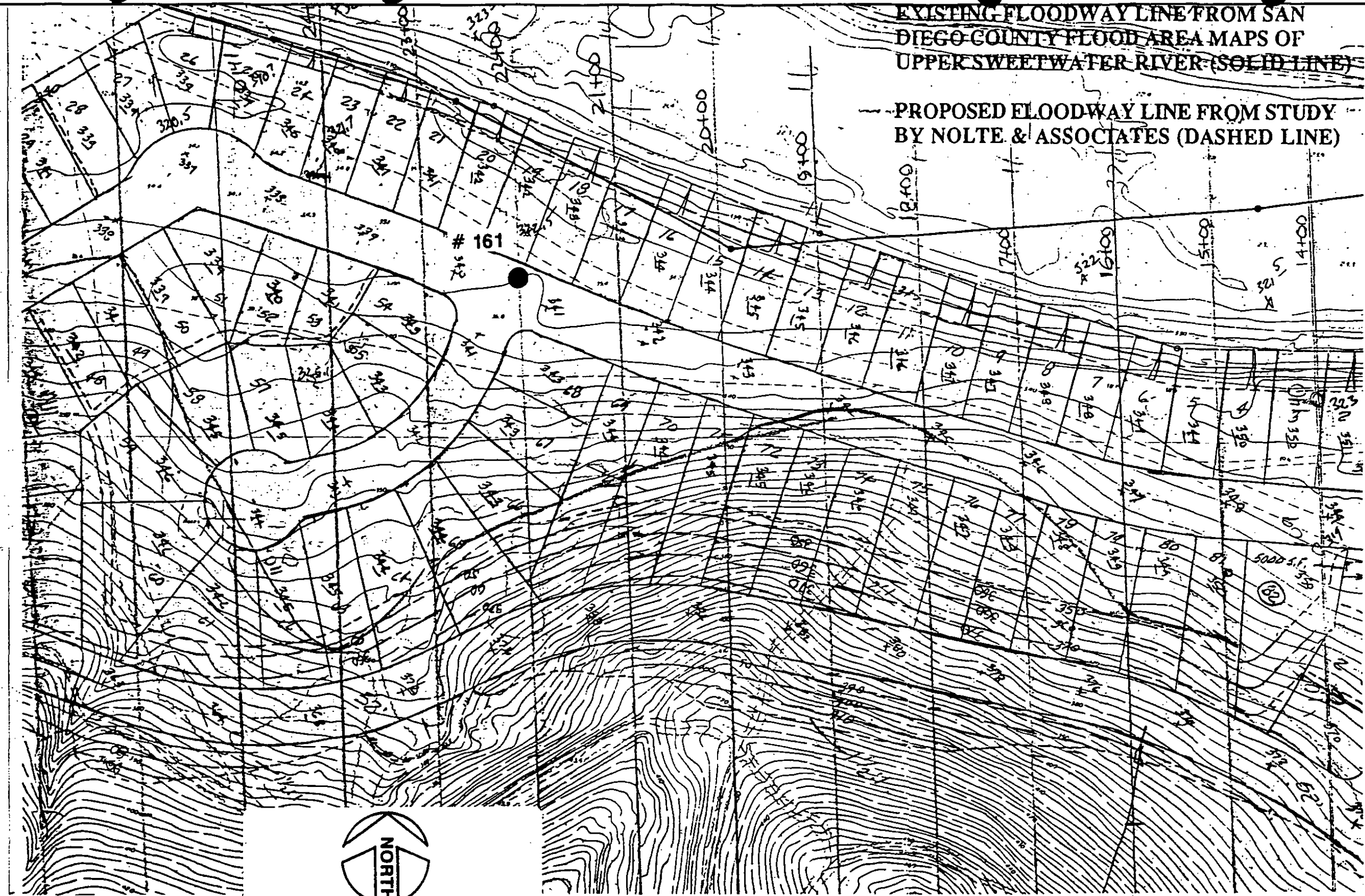
Job Number: 91187-01    Date: MAY '92

**JAMACHA VILLAGE WEST**  
**MONITORING WELL LOCATIONS**

Plate  
**2**

EXISTING FLOODWAY LINE FROM SAN  
DIEGO COUNTY FLOOD AREA MAPS OF  
UPPER SWEETWATER RIVER (SOLID LINE)

PROPOSED FLOODWAY LINE FROM STUDY  
BY NOLTE & ASSOCIATES (DASHED LINE)



APPROXIMATE SCALE IN FEET



**SHEPARDSON**  
ENGINEERING ASSOCIATES INC.

Geotechnical Consultants:  
Engineers-Geologists

Job Number: 91187-01

Date: MAY '92

JAMACHA VILLAGE WEST

MONITORING WELL LOCATIONS

Plate

3

# LOG OF TEST BORING NO. B-159

Drilling Date(s): 06/02/92 / 06/02/92    Drilling Equipment: B-61    Surface Elevation: -346'  
 Logged By: bmb    Method/Hole Size: Hollow-stem auger/8"    Bottom Elevation: -321'

Depth (feet)	Sample Type	Head Space Volatiles (ppm)	Dry Density (pcf)	Moisture Content (%)	Lab Tests	USCS	Graphic Log	MATERIAL DESCRIPTION	Instrumentation
0						SM	[Symbol: Dotted pattern]	Colluvium (Qcol): silty fine sand with clay, medium dense, moist, red brown	[Symbol: Dotted pattern]
2									
4						SC	[Symbol: Diagonal hatching]	transition to clayey sand	[Symbol: Diagonal hatching]
6									
8									
10									
12									
14						SM	[Symbol: Dotted pattern]	Colluvium (Qcol): silty fine sand, contains less clay, medium dense, moist, orange-brown to red-brown	[Symbol: Dotted pattern]
16									
18							▽	Groundwater noted at 18 feet during drilling	
20									
22									
24									
26								End of boring at 25 feet WELL DETAIL: installed 2" dia. .020 slotted PVC well screen between -25 and -15 feet, solid PVC to surface. Annular space backfilled with 2/16 well sand between -5.5 and -25 feet, bentonite seal from -5.5 to -1 foot, steel well cover installed in concrete at surface.	
28									

Please refer to symbols and note limitations shown on "Explanation of Logs"



Date: June, 1992

Project No.: 91187-04

Log of Test Boring No. B-159  
Jamacha Village West

Plate  
**B1**  
1 of 1

SEABL41 92

# LOG OF TEST BORING NO. B-160

Drilling Date(s): 06/02/92 / 06/02/92    Drilling Equipment: R-61    Surface Elevation: ~346'  
 Logged By: hmb    Method/Hole Size: Hollow-stem auger/8"    Bottom Elevation: ~321'

Depth (feet)	Sample Type	Head Space Volatiles (ppm)	Dry Density (pcf)	Moisture Content (%)	Lab Tests	USCS	Graphic Log	MATERIAL DESCRIPTION	Instrumentation
2						SM		Colluvium (Qcol): silty fine sand, medium dense, moist, dark gray	
4						SM		moist, dark brown	
6						SM		silty fine sand, medium dense, moist, orange to red brown, slightly clayey	
8									
10									
12									
14								more clayey from 13 feet	
16									
18								▽ Groundwater noted at 18 feet during drilling	
20									
22									
24									
26								End of boring at 25 feet WELL DETAIL: installed 2" dia. .020 slotted PVC well screen between -25 and -15 feet, solid PVC to ground surface. Annular space backfilled with 2/16 well sand between -5 and -25 feet, bentonite seal from -1 foot to -5 feet. Installed steel well cover in concrete apron at ground surface.	
28									

Please refer to symbols and note limitations shown on "Explanation of Logs"



**SHEPARDSON**  
ENGINEERING ASSOCIATES INC.

*Geotechnical Consultants:  
Engineers-Geologists*

Date: June, 1992

Project No.: 91187-04

**Log of Test Boring No. B-160**  
Jamacha Village West

Plate  
**B2**  
1 of 1

SEABL41 92

# LOG OF TEST BORING NO. B-161

Drilling Date(s): 06/02/92 06/02/92 Drilling Equipment: B-61 Surface Elevation: -336.1  
 Logged By: bmh Method/Hole Size: Hollow-stem auger/8" Bottom Elevation: -316'

Depth (feet)	Sample Type	Head Space Volatiles (ppm)	Dry Density (pcf)	Moisture Content (%)	Lab Tests	USCS	Graphic Log	MATERIAL DESCRIPTION	Instrumentation
2						SM	[Symbol]	Colluvium/alluvium (Qcol/Qal): silty very fine sand, moist, dark brown to very dark brown	[Symbol]
4									
6						SM	[Symbol]	Alluvium (Qal): silty fine sand, moist, olive gray	[Symbol]
8									
10						SP	[Symbol]	Qal: poorly graded sand, moist, olive gray	[Symbol]
12									
14									
16							▽	Groundwater noted at 15 feet during drilling	
18								olive gray to medium brown	
20								End of boring at 20 feet	
22								WELL DETAIL: installed 2" dia. .020 slotted PVC well screen between -20 and -10 feet, solid PVC casing to surface. Annular space backfilled with 2/16 well sand between -4 feet and -20 feet, bentonite seal from -1 foot to -4 feet. Installed steel well cover in concrete at surface.	
24									
26									
28									

Please refer to symbols and note limitations shown on "Explanation of Logs"



Date: June, 1992      Project No.: 91187-04

Log of Test Boring No. B-161

Jamacha Village West.

Plate  
**B3**  
1 of 1

SEABL41 92





AA-22 AAPI//RONAN  
P.O. Box 77334  
La Mirada, California 90637-0734  
(909) 261-8885

STEWIS  
AA9900056  
51228

H/20208  
Full

### AAPI//RONAN LEAK DETECTION SYSTEM CERTIFICATION

LOCATION	SERVICE COMPANY	DATE
<u>RANCHO S.D. GOLF COURSE</u>	<u>AAPI/ROMA</u>	<u>10/8/96</u>
<u>3121 WILLOW ALAN RD.</u>	<u>1210 E. 6th St, Ste K</u>	
<u>EL CAYON, 92619</u>	<u>CORONA, 91719</u>	

Technician Performing Test *[Signature]*

TECH # 20

MANUFACTURER RONAN

PRODUCT LINE  
TYPE DWF (CUSTOM)

TANK  
TYPE DWS

WASTE OIL TANK  
TYPE WTA

MONITOR

MONITOR

MONITOR

Non-Existing

Non-Existing

Non-Existing

Operational

Operational

Operational

Non-Operational

Non-Operational

Non-Operational

DEAR SIR,

THIS IS TO CERTIFY THAT THE ANNUAL MONITORING SYSTEM TEST WAS PERFORMED AT THE ABOVE REFERENCED FACILITY. THE METHOD USED TO TEST THE MONITORING SYSTEM IS APPROVED BY AND EXCEEDS THE SPECIFICATION ACCORDING TO THE MANUFACTURER.

SINCERELY,

*[Signature]*

Please leave one copy at the facility.



# COUNTY OF SAN DIEGO

1041  
8m  
11-4

EST # R 20208

PAGE 1 OF 4  
SPECIALIST: D. HOGERVORST

## OFFICIAL NOTICE NOTICE OF VIOLATION

BUSINESS NAME RANCHO SAN DIEGO GOLF COURSE PHONE 447-0012  
BUSINESS ADDRESS 3121 Willow Glen Dr CITY EL CAJON CA ZIP 92019  
OWNERS NAME NITTA ENTERPRISE PHONE \_\_\_\_\_  
OWNERS ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ ZIP \_\_\_\_\_

An inspection of your business was conducted, under the authority of Section 25185 of the California Health and Safety Code. This inspection was conducted with the purpose of determining compliance with Chapters 6.5, 6.7, 6.95 in Division 20, of the California Health and Safety Code (H&S); Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following statements describe conditions which are violations of the law or that require further investigation. These observations require a formal response and/or immediate corrective action be taken. Failure to correct these violations or to provide information requested in a timely manner may be a factor in determining the course of further legal action. **NOV 08 1996**

*This facility has not submitted record of financial responsibility for the underground tank onsite, in violation of Health and Safety Code, Chapter 6.7, Section 25292.2.*

*Within 30 days, send documentation of financial responsibility demonstrating that money is available to pay for cost of cleanup, should an unauthorized release occur from the underground tank.*

*Refer to the financial responsibility section (p.6) of the underground storage tank handout provided today. Further information will be mailed within the next week.*

PRINT FULL NAME: Gerardo Ruiz DATE: 10.1.96

*Gerardo Ruiz*  
(ESTABLISHMENT REPRESENTATIVE'S SIGNATURE) JOB TITLE: superintendent

IDENTIFICATION (CA DRIVERS LICENSE #, OR DATE OF BIRTH) N 7085165 -1-16-54

*Doree Hogervorst*  
Signature - Hazardous Materials Specialist Date Oct 1, '96

If this box is checked, provide written documentation of compliance with this notice to this office within 5 days. Section 66272.1 (d) of the CA Code of Regulations requires, that at a minimum, this documentation must state:  
1. The corrective action to be taken, and  
2. The expected date of completion.

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261 San Diego CA, 92186-5261

(619) 338-2222

OFFICE USE ONLY  
Reinspection fee Required if Marked

DISTRIBUTION: WHITE - HMMD FILE  
YELLOW - ESTABLISHMENT COPY  
DHS:HM-912 (Rev. 3/94) (NCR)





COUNTY OF SAN DIEGO

EST. NUMBER H. 20208  
DATE 10 / 1 / 96  
PAGE 3 OF 4

SUPPLEMENTAL INSPECTION REPORT

BUSINESS ADDRESS: RSD Golf Course

ZIP CODE:

Office Use Only

**BUSINESS PLAN:**

**UNDERGROUND TANK:**

**Remarks:**

- ⑦ The Business plan has not been updated since 1994. Use the certification statement provided to recertify the plan. Send to my attention w/ a copy of the change.\*
  - ⑧ Training records reviewed; include in safety meetings emergency response, business plan and hazardous waste storage/disposal. Provide and document this training annually.
  - ⑨ Emergency contact information has changed. Notify the Hmmd within 30 days of a change to the business plan information (495-5871).
  - ⑩ No records of financial coverage available today. See Notice of Violation.
  - ⑪ Annual functional check on the Ronan monitor and leak detectors has not been done in 1995, 1996. Immediately have all equipment checked by a certified specialist for Ronan. Send a copy to my attention.\*
  - ⑫ The spill bucket for the tank is dirty and partially filled with sand. Clean out this containment area; to be used only for emergency spills. Keep these areas clean and empty at all times.
- Recommend a complete "housecleaning" of maintenance area.
  - Be advised that strikes plates, shut-down line leak detectors, overflow protection will be required for all tank systems by Dec. 1998.
  - UST Handout, H.W. requirements handout and hazardous waste haulers list provided today.
  - Reviewed disposal receipts for batteries, safety kleen solvent. Health permit - 6.30.97.

*[Signature]*  
Signature of Business Representative

superintendent  
Title

Department of Health Services, Environmental Health Services, Hazardous Materials Management Division, PO Box 85261, San Diego, CA, 92186-5261

Attn: Denise Hogerorst (619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD  
YELLOW-BUSINESS RETAINS



COMPLIANCE INSPECTION REPORT

BUSINESS ADDRESS: RANCHO SAN DIEGO GOLF COURSE; 3121 Willow Glen Dr. EL CAJON CA 92019

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- Health Permit not obtained SDCC 68.905
No EPA Identification Number 66262.12
Waste Manifest Receipts not on-site for 3 years 66262.40
Manifest not properly completed 66262.23
Manifest copy not sent to GAL-EPA 66262.23
TSDF signed manifest not on-site 66262.40
Annual report not sent to GAL-EPA 66262.41
LHM Documentation not available 66263.7
Exception Rpt. not filed with GAL-EPA 66262.42
Operating TSDF without authorization 25201

- V0108 W
V0105 W
V0118 W
V0120 W
V0115 W
V0121 W
V0122 W
V0123 W
V0116 W
V0124 W

STORAGE AND HANDLING

- Waste stored longer than 90 days 66262.34
Waste container missing/improperly labeled 66262.34
Hazard materials not properly labeled 25124
Waste container not kept closed 66265.173
Waste container in poor condition 66265.171
Waste container(s) not properly managed 66265.173
Damaged container not repackaged 66265.171
Container incompatible with waste 66265.172
Incompatibles in the same container 66265.177
Repackagables not stored separately 66265.177
Ignitable wastes less than 50 feet 66265.176
Ignitable wastes not grounded 66265.31
Storage area not inspected weekly 66265.174

- V0221 W
V0222 W
V0223 W
V0202 W
V0205 W
V0210 W
V0226 W
V0207 W
V0224 W
V0213 W
V0214 W
V0215 W
V0216 W

DISPOSAL AND TRANSPORTATION

- Unlawful disposal of waste to 25189.5
Waste determination not made 66262.11
Unlawful transport of haz. waste 25163
Waste transported without manifest 66262.20
No Extremely Haz. Waste Permit 67430.1

- V0313 W
V0319 W
V0315 W
V0316 W
V0317 W

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16
Training program not adequate 66265.16
Facility not designed to minimize release 66265.31
Spill control equip not available 66265.32
Alerts siren is obstructed 66265.35
Contingency plan not prepared and/or on file 66265.51, 66265.53 - WASTE

- V0405 W
V0406 W
V0501 W
V0508 W
V0509 W
V0609 W

MISCELLANEOUS

- Waste oil contaminated 25250.7
Used oil filters improperly managed 66266.130
Damaged batteries improperly managed 66266.81

- V0225 W
V0701 W
V0702 W

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.11005, 25284
Repair/modify/close permit not obtained 68.11005
UST Permit Application not submitted 25288(a)
Operating permit conditions violated 2712
Failed to notify HMMMD of changes 25284
No owner/operator agreement 25283
No records of financial coverage 25282.2
No maint./monit./calib records available 2712(b), 2841i

MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643
Annual integrity test not conducted 25292
Copy of tank test not submitted to HMMMD within 30 days 2643
Manual tank gauging (<2000 gal) not done properly 2645
Reconciliation not done properly 2646
Reconciliation not approved for facility 2646
Dispenser meter(s) not calib annually 2646
Improper liquid measurements 2646
Stick in poor condition 2646
Improper monthly reconciliation 2646
Failed to report excessive variation 2646
Pressurized Product Piping Leak Device not tested annually 25292

MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632
No written monitoring procedure 2632
Written response plan not available 2632
Spill/Overflow equip. not maintained or installed 2635

RELEASE REPORTING

- Failure to report an unauthorized release 25295
Release record log not available 2651, 2650
No leak report/investigation/action 2652

CLOSURE

- Temporary closure req. not completed 2671
Abandoned tank not properly closed 25296
Permanent closure req. not completed 2672

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- Health Permit not obtained SDCC 68.1105
Business Plan not established/implemented 25503.5
Business Plan not submitted to HMMMD 25505
Business Plan not approved 25505
Personnel Training Records not available 2732

- V2001 W
V2002 W
V2007 W
V2003 W
V2302 W

RELEASE REPORTING

- Failure to report a release/threatened release 25507

- V2008 W

BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504
Emergency Contacts not provided/current 25509
Personnel Training Program inadequate 25504
Inventory is incomplete 25504
Site Map is not sufficient 25509
Acutely Haz. Mat. not registered 25533

An inspection summary report will be mailed shortly. All violations must be corrected. Please call (619) 388-2222 if you have any questions.

Signature and Title fields for the inspector and business representative.

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 88261, San Diego, CA 92186-5261



# COUNTY OF SAN DIEGO

12-18

Phyllis 495-5872

✓ on 12-19

Page 1 of 3

EST. NO. H 20208  
 DATE 12-18-97  
 TIME START 9:55 END 11:40  
 BUS. CODE K27-R40  
 SPECIALIST Chaiman  
 CONTACT Geary Ruiz  
 TITLE maint mgr  
 PHONE 442-0012

## COMPLIANCE INSPECTION REPORT

BUSINESS NAME Rancho San Diego Golf Course  
 ADDRESS 3121 Willow Glen DR  
 CITY/ZIP San Diego 92019

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Processed ✓  
 1/14/98  
 MSW

JAN 09 1998

Office Use Only

Routine Inspection

- ① Health Permit expires 6/30/98
- ② Updated Emergency Contact info.
- ③ Verified Hazardous materials inventory - Added 165 gal oils [110-15W-40; 55 gal HF]
- ④ 5,000 gal Propane tank is used for kitchen & Golf shop cooking - heating
- ⑤ Facility has a 5,000 gal RUL gas unit (double-walled) w/ double-walled piping manufactured by a RONAN XT65. Last certification 10/96.
- ⑥ Oust written monitoring/response plan on site.
- ⑦ Obtained Financial Resp for unit 2/3/97.

### VIOLATIONS / CORRECTIVE ACTIONS

- ① Solvent tank disposal Receipts from Safety-Klean not available for past 3 years. LDR Receipts on site but not attached to appropriate receipts. Please attach LDR's to Safety-Klean receipts appropriately.
- ② Used oil Filter last disposal 10/96. Filter must be disposed of at a minimum of once per year, see handout for more info.

[Signature]  
 Signature of Business Representative

12-17-97  
 Date Signed

Maintenance Manager  
 Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222





SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 3121 Willow Glc. Dr. ZIP CODE: 92161

3) Records of employee TRAINING not available. Ongoing employees need annual refresher training and new employees need training within 60 months of hire

4) RONAN X765 last certification June 10/96. Monitoring equipment must be certified AT A MINIMUM of Annually. (Installed 1993)

a) Within 30 days, conduct ANNUAL certification of RONAN X765 and mail copy of certification form to HMMD, Attn: P. Chalmer

Signature of Business Representative

12-17-97 Date Signed

Maintenance Manager Title 92112

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85267, San Diego, CA, 92166-5267

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD YELLOW-BUSINESS RETAINS



# COUNTY OF SAN DIEGO

EST. NUMBER H 20208

## COMPLIANCE INSPECTION REPORT

DATE 12/18/97

PAGE 3 OF 3  
E.C. 92019

BUSINESS ADDRESS: 3121 Willow Glen Dr.

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.3, 6.7, 6.93 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905
- No EPA Identification Number 66262.12
- Waste Manifests/Receipts not on-site for 3 years 66262.40 *5/11*
- Manifest not properly completed 66262.23
- Manifest copy not sent to DTSC 66262.23
- TSDF signed-manifest not on-site 66262.40
- Biennial report not sent to DTSC 66262.41
- LDR Documentation not available 66268.7
- Exception Rpt. not filed with DTSC 66262.42
- Operating TSDF without authorization 25201

- V0108 W
- V0105 W
- V0118 W
- V0120 W
- V0115 W
- V0121 W
- V0122 W
- V0123 W
- V0116 W
- V0124 W

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34
- Failure to clean up hazwaste off of floor surface 66262.10b
- Waste container missing/improperly labeled 66262.34
- Haz Materials not properly labeled 25124
- Waste container not kept closed 66265.173
- Waste container in poor condition 66265.171
- Waste container(s) not properly managed 66265.173
- Damaged container not repackaged 66265.171
- Container incompatible with waste 66265.172
- Incompatibles in the same container 66265.177
- Incompatibles not stored separately 66265.177
- Ignitable Waste less than 50 feet 66265.176
- Ignitable Waste not grounded 66265.31
- Storage area not inspected weekly 66265.174

- V0221 W
- V0313 W
- V0222 W
- V0223 W
- V0202 W
- V0205 W
- V0210 W
- V0226 W
- V0207 W
- V0224 W
- V0213 W
- V0214 W
- V0215 W
- V0216 W

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to 25189.5
- Waste determination not made 66262.11
- Unlawful transport of haz. waste 25163
- Waste transported without manifest 66262.20
- Extremely Haz Waste Permit not obtained 25205.7

- V0313 W
- V0319 W
- V0315 W
- V0316 W
- V0317 W

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16
- Training program not adequate 66265.16
- Facility not designed to minimize release 66265.31
- Spill control equip not available 66265.32
- Aisle space is obstructed 66265.35
- Contingency plan not prepared and/or on file 66265.51, 66265.53

- V0405 W
- V0406 W
- V0501 W
- V0508 W
- V0509 W
- V0609 W

#### MISCELLANEOUS

- Waste oil contaminated 25250.7
- Used oil filters improperly managed 66266.130
- Damaged batteries improperly managed 66266.81
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting)
- Onsite treatment of waste without authorization 25201

- V0225 W
- V0701 W
- V0702 W
- V0125 W
- V0125 W

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284
- Repair/modify/close permit not obtained 68.1005
- UST Permit Application not submitted 25286(a)
- Operating permit conditions violated 2712
- Failed to notify HMMD of changes 25284
- No owner/operator agreement 25284 *N/A*
- No records of financial coverage 25292.2 *OK*
- No maint/monit/calib records available 2712(b), 2641(g)
- Monitoring Equip. not tested annually 2630, 2641

- V3002 T
- V3007 T
- V3010 T
- V3011 T
- V3012 T
- V3005 T
- V3013 T
- V3001 T
- V3003 T

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643
- Integrity test not conducted 25292
- Copy of tank test not submitted to HMMD within 30 days 2643
- Manual tank gauging (<2000 gal) 2645 not done properly
- Reconciliation not done properly 2646
- Reconciliation not approved for facility 2646
- Dispenser meter(s) not calib annually 2646
- Improper liquid measurements 2646
- Stick in poor condition 2646
- Improper monthly reconciliation 2646
- Failed to report excessive variation 2646
- Pressurized Product Piping Leak Device not tested annually 25292
- No written monitoring procedure 2641
- No written emergency response plan 2641
- SIR reporting incorrectly done 2646.1

- V3014 T
- V3018 T
- V3016 T
- V3017 T
- V3018 T
- V3019 T
- V3020 T
- V3021 T
- V3023 T
- V3023 T
- V3024 T
- V3025 T
- V3027 T
- V3027 T
- V3004 T

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632
- No written monitoring procedure 2632
- Written emergency response plan not available 2632
- Spill/Overfill equip. not maintained or installed 2635

- V3026 T
- V3027 T
- V3028 T
- V3029 T

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295
- Release record log not available 2651, 2650
- No leak report/investigation/action 2652

- V3009 T
- V3030 T
- V3031 T

#### CLOSURE

- Temporary closure req. not completed 2671
- Unused tank not properly closed 25298
- Permanent closure req. not completed 2672
- Failed to apply for temporary closure 25298

- V3006 T
- V3032 T
- V3033 T
- V3008 T

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105
- Business Plan not established/implemented 25503.5
- Business Plan not submitted to HMMD 25505
- Business Plan not amended 25505
- Personnel Training Records not available 19 CCR 2732

- V2001 W
- V2002 W
- V2007 W
- V2003 W
- V2302 W

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507

- V2008 W

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504
- Emergency Contacts not provided/correct 25509
- Personnel Training Program inadequate 25504
- Inventory is incomplete 25504
- Site Map is not sufficient 25509
- Acutely Haz. Mat. not registered 25533

- V2201 W
- V2203 W
- V2301 W
- V2005 W
- V2202 W
- V2009 W

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE

DATE SIGNED 12-19-97

TITLE MAINTENANCE MANAGER

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261





**HAZARDOUS MATERIALS BUSINESS PLAN  
BIENNIAL CERTIFICATION STATEMENT**

**OFFICE USE ONLY**  
H 20208

**\*\*\* PLEASE PRINT OR TYPE ALL INFORMATION \*\*\***

Business Name: Parho SAN Diego Golf Course  
Site Address: 3121 Willow Glen DR  
City: EL CAJON Zip Code: 92021

The California Health & Safety Code, Division 20, Chapter 6.95, Section 25505(c) requires the following:

A Business that handles hazardous materials shall review **AND** certify their Hazardous Materials Business Plan (HMBP) once every two years from the date of acceptance by the County of San Diego, Hazardous Materials Management Division (HMMD). The business is required to submit a copy of the changes to their Business Plan and/or the certification to the HMMD.

THIS IS TO CERTIFY THAT THE HMBP HAS BEEN REVIEWED. (Please check one of the following boxes):

- NO changes are required to the HMBP which was accepted on 6/11/97.  
(Date)
- All the necessary changes/revisions have been made. The changes/revisions are attached to this certification.

**Note:** The following changes must be submitted to the HMMD within 30 days of a change to the Hazardous Materials Business Plan:

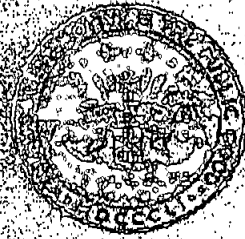
- Substantial change in the handler's operations which would require a change to the Hazardous Materials Business Plan.
- A 100% or greater increase or decrease in the quantity of any hazardous material on the inventory.
- Addition or deletion of a hazardous material to the inventory.
- Changes in the storage, location, or use of hazardous materials.
- Any change in business name, ownership, or address.
- Any change in Emergency Coordinator/Contact information.

AS AN AUTHORIZED REPRESENTATIVE, I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED AND BELIEVE THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE.

Gerry Ruiz [Signature]  
Print Name Signature  
Maintenance Manager 12-17-97  
Job Title Date

**OFFICE USE ONLY**  
 Reviewed 12/18/97 [Signature]  
Date (HMMD Specialist)

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92166-5261  
(619) 338-2222



H20208  
1998 upgrades  
complete  
J Walsh  
12/18/98

STATE OF CALIFORNIA  
DEPARTMENT OF ENVIRONMENTAL HEALTH

CERTIFICATION OF COMPLIANCE  
FOR UNDERGROUND STORAGE TANK "MINOR UPGRADE" REQUIREMENTS

COMPLETE ONE SET FORM FOR EACH TANK SYSTEM

I. Site Location Health Permit #: H 20208

II. ID # T-300 Capacity 5000 Contents Reg. Motor Oil

Facility Name: San Diego Golf Course

III. Site Address:

Street: San Antonio Blvd

City: San Diego, CA Zip Code: 92119

IV. Installation/Verification of "Minor Upgrade" Requirements (mark all that apply):

- Spill Box
- Striker Plate
- Grounded Fill Pipe
- Corrosion Protection for the Fill Pipe Connector leading to the Fuel Dispensers (when piping has not been replaced)
- Audible or Visible High Cover External Alarm with Ball Float Valve/Float Vent Valve
- Positive Shut-off Device in Fill Pipe
- Interstitial Space Monitoring Devices
- Annular Space Leak Monitoring Device
- Automatic Shut-off Device 1/2

V. I certify that the information provided is true to the best of my belief and knowledge. Supporting documentation for each item is attached.

VI. Tank Owner/Operator: San Diego Golf Course Date: 12/18/98

VII. Contact Name: Gene [unclear] Daytime Phone: (619) 443-0017

VIII. Address: 3125 San Antonio Blvd  
San Diego, CA 92119

Needs: - corrosion protection of dispensers  
- overfill  
- interstitial spaces

UNDER THE TANKS OPERATED AT SITE LISTED BELOW

PERMIT NO. H20208



SITE NAME RANCHO SAN DIEGO GOLF COURSE

ADDRESS 3121 WILLOW GLEN DR

CITY EL CAJON

---

TANK CAPACITY 5000 Gallons

---

TANK TYPE STEEL UNLEADED

Roma Sales Co., Inc.

U.S.T. MONITORING EQUIPMENT  
CERTIFICATION

\*\*\* IMPORTANT DOCUMENT \*\*\*



YOUR LOCAL REGULATORY AGENCY MAY REQUIRE A COPY OF THIS REPORT  
TO BE KEPT WITH YOUR UNDERGROUND STORAGE TANK DOCUMENTS

CONTRACT NO.  
CONTRACT VALUE  
LOCATION

General Signature  
Roma San Diego Golf Course  
3500 Wilbur Glen Drive  
Escondido, CA 92019

On 04/17/98, 1998, ROMA SALES CO., a duly authorized service representative of  
Roma Sales Co. set out and installed one model X700-A4; Serial Number 8-4722  
monitoring system.

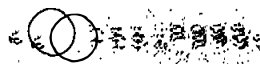
The following items were tested individually and found to be in working order:

- Vapor (0.00) 0
- Liquid (2.00) 3
- Control (0.00) 0
- Line (0.00) 0
- TU (0.00) 0

Defects: None. All systems and components function properly.

The following items were tagged as unsafe:

SIGNED BY: *Dennis M. ...*  
Dennis M. ... Service Manager



# KODIAK MANAGEMENT, INC.

General Engineering Contractors License # 63790

FAX NO (619) 233-8080 TEL NO (619) 233-8080



To: George  
At: Rancho San Vicente Golf Course  
From: Kodiak Management

File No	12/1/98	Page	1
To	GEORGE W. WAINWRIGHT		
From	KODIAK		
Phone	233-8080		

This letter is to advise notice that the following upgrades have been done per the State of California Regulations for 1998.

- Striker Plate installed
- Corrosion Protection installed
- Ball Floor installed
- Drop Tube/CPV Ball- installed
- Sump pump/Leak Monitoring installed

Thank you

*Michael...*  
Kodiak Management Inc.





INVOICE

1500 S. ...  
 ...  
 ...  
 ...  
 ...

INVOICE NO. 0178  
 CUSTOMER NO. RANB



SOLD TO: ...  
 ...  
 ...

SAN DIEGO ...  
 ...  
 ...

DATE	1-19-68	TERMS	Net 10, C.A.S.
PURCHASE ORDER	ORDER DATE	SALES PERSON	OUR ORDER NUMBER

QUANTITY	REQ.	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
				ANNUAL SERVICE CONTRACT		
				SEMI-ANNUAL SERVICE CONTRACT		

40  
 10-15

Cost Due	427.00	Non-Taxable Subtotal	427.00
Tax	0.00	Taxable Subtotal	0.00
Total	427.00	Total	427.00



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

June 4, 1998

Dear Tank Owner/Operator:

**SECOND NOTIFICATION - UNDERGROUND STORAGE TANK UPGRADE  
DEADLINE: DECEMBER 22, 1998**

A recent review of our records indicates that minor equipment upgrades or verification of upgrades are needed for one or more of the underground storage tanks (USTs) located at your facility in order for you to meet the State and Federal 1998 UST upgrade requirements (California Code of Regulations, Title 23, Division 3, Chapter 16, Article 6 and 40 Code of Federal Regulations Section 280.21). The deadline for compliance with these requirements is **December 22, 1998**. All underground storage tank systems in operation at that time (including those tank systems that store waste oil) must be in compliance or enforcement measures, including restricting the tanks from continued operation, will be initiated.

With the passage of Assembly Bill (AB) 1491, starting January 1, 1999, fuel distributors will be prohibited from delivering fuel to facilities that do not meet the 1998 UST upgrade requirements. Facilities whose motor vehicle fuel tank systems are in compliance with the 1998 UST upgrade requirements will receive an UST Operating Permit and a State Certification of Compliance prior to January 1, 1999. In order for a facility to receive a State Certification of Compliance all motor vehicle fuel tank systems on site must be in compliance with the 1998 UST upgrade requirements and any non-compliant motor vehicle fuel tank systems must be removed or in temporary closure. Without this State Certification your fuel distributor will not be able to deliver fuel to your facility after January 1, 1999.

Enclosed is a printout of the tanks this Department has listed as being owned or operated by you and a check list of the necessary upgrades you must do to ensure compliance with the 1998 UST upgrade requirements. Prior to upgrading your tank system (including piping) you must first receive a permit from this Department. Please note that if you



already performed the required upgrades without first obtaining a permit from this Department we would have no record of completion. If this is the case, you must complete the enclosed "Certification of Compliance for Underground Storage Tank 'Minor Upgrade' Requirements" and submit that along with a proof of upgrade, such as an itemized work order/invoice, to this Department. Proof of compliance includes either: (1) detailed records showing the date of installation and purchase records including the make and model of the device; or (2) recent records (within the last year) from a qualified technician verifying installation or testing of the device. Test records used to verify electronic leak detectors, automatic tank gauges, pressurized product leak detectors, and high level alarm systems must be detailed including the name and model of the device, the number of devices tested, and the location of each device.

Please be advised, that after review of the certification of compliance along with any work order if DEH determines that the upgrade work required a permit from this office, a 1998 facility compliance certificate will not be issued until an application with fees and as-builts are submitted. In addition, if any or all of these minor upgrades have not been performed you must first receive a permit from this Department prior to performing the upgrades or modifications. Please mail all certification of compliance and proof of upgrade to:

San Diego County Department of Environmental Health  
P.O. Box 12961  
San Diego, CA 92112-9261  
Attention: UST Plan Check

A 1998 UST upgrade hotline number, (619) 237-8484, has been established to answer your questions regarding the 1998 UST upgrade requirements. We encourage you to act now. Please remember it is your responsibility as the owner/operator of your tanks to ensure that they meet the 1998 UST upgrade requirements. Do not be caught without fuel on January 1, 1999.

Sincerely,



JANET ORTIZ, Chief  
Hazardous Materials Management Division

Enclosures

MD.md





COUNTY OF SAN DIEGO

SUPPLEMENTAL INSPECTION REPORT

EST. NUMBER H20208

DATE 2 / 18 / 99

PAGE 2 OF 4

Office Use Only

BUSINESS ADDRESS: 3121 Willow Glen Dr.

ZIP CODE: 92019

#3 - Spill Buckets on fill pipe for underground storage tanks have 3"-4" of free liquid. Be advised that spill bucket must be kept clean and dry at all times

corrective action - within 24 hours - clean/pump out free liquid in spill buckets. free liquid must be managed as a hazardous waste - keep disposal receipts available for 3 years.

#4 - Over fill protection - when obtaining your tanks, California Certificate to enable you to receive gasoline deliveries, it was indicated that you had auto shutoff and Ball float for over fill protection (to prevent the tanks from being filled over 90% of capacity + possibly overflow -)

visual observation of the fill tube - could not verify the presence of a "flapper valve" which would give you auto-shutoff.

Corrective action - provide technician (independent certification) of the types + presence of over fill protection. If a flapper valve is not present - have one installed to meet the requirements, within 15 days.

An alarm on the ball float would also meet this requirement but was not observed.

Within 30 days send evidence as described above or installation invoice of "flapper valve" or Ball float alarm etc - Peter Manica at address below

*P. J. ...*  
Signature of Business Representative

2-17-99  
Date Signed

*Superintendent*  
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 22007, San Diego, CA, 92168-0207

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD  
YELLOW-BUSINESS RETAINS



COUNTY OF SAN DIEGO

EST. NUMBER H 20208

DATE 2 // 17 // 99

PAGE 3 OF     

SUPPLEMENTAL INSPECTION REPORT

Office Use Only

BUSINESS ADDRESS: 3121 Willow Glen Dr ZIP CODE: 92019

Remarks -

- Waste oil is currently stored in a single-wall steel tank (200 gallons.) Under Title 22, CCR, sections 66265.190 et seq. all hazardous waste (above ground) storage tanks in California must be Engineer certified double wall tanks (see attached handout.)
- to comply - within 30 days, provide evidence that the above tank has been replaced with \* engineer certified double wall tank, or discontinue use - and utilize 55 gallon drums, which are exempt from this law (Note that waste oil ~~is~~ ~~not~~ ~~in~~ tanks in present use must be decontaminated prior to disposal - your waste hauler will provide information regarding decontamination - and should provide this service.
- Health Permit expires 6-30-99 -
- CA. certificate # 05056 for UST.
- Stormwater inspection completed
- Monitor sump for water clean + dry -
- Dispenser free of leaks (suction)
- Ronon monitor alarm working, (last certified 6-19-98) - annual requirement
- Leak training in hazardous material/waste handling and emergency response 1-5-98 - and is now overdue - annual requirement
- Business plan current + updated
- All disposal receipts for haz. waste available
- All haz. waste containers labelled + secure

P. Perry King  
Signature of Business Representative

2-17-99  
Date Signed

superintendent  
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 95261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE - RETURN TO HHMW  
YELLOW - BUSINESS RETAINING



# COUNTY OF SAN DIEGO

EST. NUMBER H 20208

## COMPLIANCE INSPECTION REPORT

DATE 2/18/99

PAGE 4 OF 4

BUSINESS ADDRESS: 3121 Willow Glen Drive

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

### I HAZARDOUS WASTE REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.905
- No EPA Identification Number 66262.12
- Waste Manifests/Receipts not on-site for 3 years 66262.40
- Manifest not properly completed 66262.23
- Manifest copy not sent to DTSC 66262.23
- TSDF signed-manifest not on-site 66262.40
- Biennial report not sent to DTSC 66262.41
- LDR Documentation not available 66268.7
- Exception Rpt. not filed with DTSC 66262.42
- Operating TSDF without authorization 25201

- V0108 W \_\_\_\_\_
- V0105 W \_\_\_\_\_
- V0118 W \_\_\_\_\_
- V0120 W \_\_\_\_\_
- V0115 W \_\_\_\_\_
- V0121 W \_\_\_\_\_
- V0122 W \_\_\_\_\_
- V0123 W \_\_\_\_\_
- V0116 W \_\_\_\_\_
- V0124 W \_\_\_\_\_

#### STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34
- Failure to clean up hazwaste off of floor surface 66262.10b
- Waste container missing/improperly labeled 66262.34
- Haz Materials not properly labeled 25124
- Waste container not kept closed 66265.173
- Waste container in poor condition 66265.171
- Waste container(s) not properly managed 66265.173
- Damaged container not repackaged 66265.171
- Container incompatible with waste 66265.172
- Incompatibles in the same container 66265.177
- Incompatibles not stored separately 66265.177
- Ignitable Waste less than 50 feet 66265.176
- Ignitable Waste not grounded 66265.31
- Storage area not inspected weekly 66265.174

- V0221 W \_\_\_\_\_
- V0313 W \_\_\_\_\_
- V0222 W \_\_\_\_\_
- V0223 W \_\_\_\_\_
- V0202 W \_\_\_\_\_
- V0205 W \_\_\_\_\_
- V0210 W \_\_\_\_\_
- V0226 W \_\_\_\_\_
- V0207 W \_\_\_\_\_
- V0224 W \_\_\_\_\_
- V0213 W \_\_\_\_\_
- V0214 W \_\_\_\_\_
- V0215 W \_\_\_\_\_
- V0216 W \_\_\_\_\_

#### DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to \_\_\_\_\_ 25189.5
- Waste determination not made 66262.11
- Unlawful transport of haz. waste 25163
- Waste transported without manifest 66262.20
- Extremely Haz Waste Permit not obtained 25205.7

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- V0319 W \_\_\_\_\_
- V0315 W \_\_\_\_\_
- V0316 W \_\_\_\_\_
- V0317 W \_\_\_\_\_

#### TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16
- Training program not adequate 66265.16
- Facility not designed to minimize release 66265.31
- Spill control equip not available 66265.32
- Aisle space is obstructed 66265.35
- Contingency plan not prepared and/or on file 66265.51, 66265.53

- V0405 W \_\_\_\_\_
- V0406 W \_\_\_\_\_
- V0501 W \_\_\_\_\_
- V0508 W \_\_\_\_\_
- V0509 W \_\_\_\_\_
- V0609 W \_\_\_\_\_

#### MISCELLANEOUS

- Waste oil contaminated 25250.7
- Used oil filters improperly managed 66266.130
- Damaged batteries improperly managed 66266.81
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting)
- Onsite treatment of waste without authorization 25201

- V0225 W \_\_\_\_\_
- V0701 W \_\_\_\_\_
- V0702 W \_\_\_\_\_
- V0125 W \_\_\_\_\_
- V0125 W \_\_\_\_\_

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284
- Repair/modify/close permit not obtained 68.1005
- UST Permit Application not submitted 25286(a)
- Operating permit conditions violated 2712
- Failed to notify HMMD of changes 25284
- No owner/operator agreement 25284
- No records of financial coverage 25292.2
- No maint/monit/calib records available 2712(b), 2641(j)
- Monitoring Equip. not tested annually 2630, 2641

- V3002 T \_\_\_\_\_
- V3007 T \_\_\_\_\_
- V3010 T \_\_\_\_\_
- V3011 T \_\_\_\_\_
- V3012 T \_\_\_\_\_
- V3005 T \_\_\_\_\_
- V3013 T \_\_\_\_\_
- V3001 T \_\_\_\_\_
- V3003 T \_\_\_\_\_

#### MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643
- Integrity test not conducted 25292
- Copy of tank test not submitted to HMMD within 30 days 2643
- Manual tank gauging (<2000 gal) 2645 not done properly
- Reconciliation not done properly 2646
- Reconciliation not approved for facility 2646
- Dispenser meter(s) not calib annually 2646
- Improper liquid measurements 2646
- Stick in poor condition 2646
- Improper monthly reconciliation 2646
- Failed to report excessive variation 2646
- Pressurized Product Piping Leak Device not tested annually 25292
- No written monitoring procedure 2641
- No written emergency response plan 2641
- SIR reporting incorrectly done 2646.1

- V3014 T \_\_\_\_\_
- V3015 T \_\_\_\_\_
- V3016 T \_\_\_\_\_
- V3017 T \_\_\_\_\_
- V3018 T \_\_\_\_\_
- V3019 T \_\_\_\_\_
- V3020 T \_\_\_\_\_
- V3021 T \_\_\_\_\_
- V3022 T \_\_\_\_\_
- V3023 T \_\_\_\_\_
- V3024 T \_\_\_\_\_
- V3025 T \_\_\_\_\_
- V3027 T \_\_\_\_\_
- V3027 T \_\_\_\_\_
- V3004 T \_\_\_\_\_

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632
- No written monitoring procedure 2632
- Written emergency response plan not available 2632
- Spill/Overfill equip. not maintained or installed 2635 (w/over)

- V3026 T \_\_\_\_\_
- V3027 T \_\_\_\_\_
- V3028 T \_\_\_\_\_
- V3029 T \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295
- Release record log not available 2651, 2650
- No leak report/investigation/action 2652

- V3009 T \_\_\_\_\_
- V3030 T \_\_\_\_\_
- V3031 T \_\_\_\_\_

#### CLOSURE

- Temporary closure req. not completed 2671
- Unused tank not properly closed 25298
- Permanent closure req. not completed 2672
- Failed to apply for temporary closure 25298

- V3006 T \_\_\_\_\_
- V3032 T \_\_\_\_\_
- V3033 T \_\_\_\_\_
- V3008 T \_\_\_\_\_

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105
- Business Plan not established/implemented 25503.5
- Business Plan not submitted to HMMD 25505
- Business Plan not amended 25505
- Personnel Training Records not available 19 CCR 2732

- V2001 W \_\_\_\_\_
- V2002 W \_\_\_\_\_
- V2007 W \_\_\_\_\_
- V2003 W \_\_\_\_\_
- V2302 W \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507

- V2008 W \_\_\_\_\_

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504
- Emergency Contacts not provided/current 25509
- Personnel Training Program inadequate 25504
- Inventory is incomplete 25504
- Site Map is not sufficient 25509
- Acutely Haz. Mat. not registered 25533

- V2201 W \_\_\_\_\_
- V2203 W \_\_\_\_\_
- V2301 W \_\_\_\_\_
- V2005 W \_\_\_\_\_
- V2202 W \_\_\_\_\_
- V2009 W \_\_\_\_\_

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

*[Signature]*  
ESTABLISHMENT REPRESENTATIVE

2-17-99  
DATE SIGNED

*[Signature]*  
TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION: WHITE-RETURN TO HMMD  
YELLOW-BUSINESS RETAINS

FILE

H.20208



State of California  
State Water Resources Control Board  
Division of Clean Water Programs  
P.O. Box 944312  
Sacramento, CA 94244-2120

(Instructions on reverse)

Per State Use Only

# CERTIFICATION OF FINANCIAL RESPONSIBILITY

FOR UNDERGROUND STORAGE TANKS, SPILLAGE PREVENTION, AND OTHER PROGRAMS

A. I, the undersigned, certify that the financial responsibility for the required amount of coverage is in compliance with Section 2607, (Chapter 18, Div. 3, Title 23, CCR):

1,000,000 dollars per occurrence  1 million dollars per occurrence

1 million dollars per occurrence  1 million dollars per occurrence

B. Cottonwood Golf Club @ RSD hereby certifies that this is in compliance with the requirements of Section 2607, (Chapter 18, Div. 3, Title 23, CCR).

Article 3, Chapter 18, Division 3, Title 23, California Code of Regulations.

The mechanisms used to demonstrate financial responsibility as required by Section 2607 are as follows:

C. Mechanism Type	Name and Address of Issuer	Mechanism Number	Coverage Amount	Coverage Period	Corrective Action	Third Party Comp.
		NA	1,000,000	State UST Cleanup Fund Continuous	Yes	Yes
Chief Financial	Cottonwood GO @ RSD 3121 Willow Glen Dr. El Cajon, CA 92019	Na	5,000	Annual	Yes	Yes
	Marsh USA Risk & Insurance & Industry	Policy No 750-49-99	1,000,000	013100 Annual 013101	Yes	Yes

Note: If you are using the State Fund as any part of your demonstration of financial responsibility, your execution and submission of this certification also certifies that you are in compliance with all conditions for participation in the Fund.

D. Facility Name: Cottonwood GO @ RSD  
3121 Willow Glen Dr  
El Cajon, CA 92019

Facility Address: \_\_\_\_\_

Facility Name: \_\_\_\_\_ Facility Address: \_\_\_\_\_

Facility Name: \_\_\_\_\_ Facility Address: \_\_\_\_\_

Facility Name: \_\_\_\_\_ Facility Address: \_\_\_\_\_

E. Signature of Tank Owner or Operator: *[Signature]* Date: 03/07/00  
Name and Title of Tank Owner or Operator: Gerry RUIZ Superintendent

Signature of Witness or Notary: *[Signature]* Date: 03/07/00  
Name of Witness or Notary: George R. GILBERT

H/20208

The Chief Financial Officer or the owner or operator must sign, under penalty of perjury, a letter worded EXACTLY as follows or you may complete this letter by filling in the blanks with appropriate information:

**LETTER FROM CHIEF FINANCIAL OFFICER**

I am the Chief Financial Officer for Cottonwood Golf Club @ Rancho San Diego  
(Business name, business address, and correspondence address of owner or operator)  
3121 Willow Glen Dr, El Cajon, CA 92019

This letter is in support of the use of the Underground Storage Tank Cleanup Fund to demonstrate financial responsibility for taking corrective action and/or compensating third parties for bodily injury and property damage caused by an unauthorized release of petroleum in the amount of at least \$ 5,000.00 per occurrence and \$ 5,000.00 annual aggregate coverage.  
(Dollar Amount) (Dollar Amount)

Underground storage tanks at the following facilities are assured by this letter:

Cottonwood Golf Club @ RSD  
(Name and address of each facility where tanks for which financial responsibility is being demonstrated is located.)  
3121 Willow Glen Dr, El Cajon, CA 92019

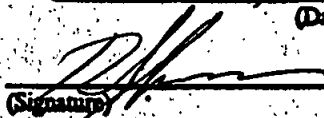
- 1. Amount of annual aggregate coverage being assured by this letter..... \$ 5,000.00
- 2. Total tangible assets..... \$ 1,000,000.00
- 3. Total liabilities..... \$ 500,000.00
- 4. Tangible net worth (subtract line 3 from line 2. Line 4 must be at least 10 times line 1)..... \$ 500,000.00

I hereby certify that the wording of this letter is identical to the wording specified in subsection 2808.1(d)(1), Chapter 18, Division 3, Title 23 of the California Code of Regulations.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Executed at El Cajon, CA  
(Place of Execution)

On March 07, 2000  
(Date)

  
Rick SPROUSE  
(Printed Name)  
Director of Golf  
(Title)

A 20208

**Cottonwood at Rancho San Diego**

3121 Willow Glen Drive  
El Cajon, CA 92019  
Phone (619) 442-9891  
Fax (619) 442-2361

**FAX COVER SHEET**

May 5, 2000  
Fax (650) 694-3705

To: Leon WIRSCHEN  
Environmental Health Specialist  
From: Gerry Ruiz  
Superintendent Cottonwood Golf Course  
Regarding:

RE: Your Telephone Message Wed May 3

- 1. Name of Facility:  
- Cottonwood Golf Course at Rancho San Diego
- 2. Ownership:  
Western Golf Resources
- 3. See "Service Order" from V.C.I

Hope this helps  
Gerry  
(619) 447-0012  
Fax (619) 447-0017

Total number of pages including cover 2









# COUNTY OF SAN DIEGO

EST. NUMBER H 20208

## COMPLIANCE INSPECTION REPORT

DATE 5/1/00

PAGE 2 OF 2

BUSINESS ADDRESS: 3121 Willow Glen Dr. 92019

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

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- V0213 W \_\_\_\_\_
- V0214 W \_\_\_\_\_
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- V0509 W \_\_\_\_\_
- V0609 W \_\_\_\_\_

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- V0701 W \_\_\_\_\_
- V0702 W \_\_\_\_\_
- V0125 W \_\_\_\_\_
- V0125 W \_\_\_\_\_

### II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

#### GENERAL UST REQUIREMENTS

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- V3013 T \_\_\_\_\_
- V3001 T \_\_\_\_\_
- V3003 T \_\_\_\_\_

#### MONITORING REQUIREMENTS (SINGLE WALL)

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- V3014 T \_\_\_\_\_
- V3015 T \_\_\_\_\_
- V3016 T \_\_\_\_\_
- V3017 T \_\_\_\_\_
- V3018 T \_\_\_\_\_
- V3019 T \_\_\_\_\_
- V3020 T \_\_\_\_\_
- V3021 T \_\_\_\_\_
- V3022 T \_\_\_\_\_
- V3023 T \_\_\_\_\_
- V3024 T \_\_\_\_\_
- V3025 T \_\_\_\_\_
- V3027 T \_\_\_\_\_
- V3027 T \_\_\_\_\_
- V3004 T \_\_\_\_\_

#### MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632
- No written monitoring procedure 2632
- Written emergency response plan not available 2632
- Spill/Overfill equip. not maintained or installed 2635

- V3026 T \_\_\_\_\_
- V3027 T \_\_\_\_\_
- V3028 T \_\_\_\_\_
- V3029 T \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report an unauthorized release 25295
- Release record log not available 2651, 2650
- No leak report/investigation/action 2652

- V3009 T \_\_\_\_\_
- V3030 T \_\_\_\_\_
- V3031 T \_\_\_\_\_

#### CLOSURE

- Temporary closure req. not completed 2671
- Unused tank not properly closed 25298
- Permanent closure req. not completed 2672
- Failed to apply for temporary closure 25298

- V3006 T \_\_\_\_\_
- V3032 T \_\_\_\_\_
- V3033 T \_\_\_\_\_
- V3008 T \_\_\_\_\_

### III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

#### RECORD KEEPING

- Health Permit not obtained SDCC 68.1105
- Business Plan not established/implemented 25503.5
- Business Plan not submitted to HMMD 25505
- Business Plan not amended 25505
- Personnel Training Records not available 19 CCR 2732

- V2001 W \_\_\_\_\_
- V2002 W \_\_\_\_\_
- V2007 W \_\_\_\_\_
- V2003 W \_\_\_\_\_
- V2302 W \_\_\_\_\_

#### RELEASE REPORTING

- Failure to report a release/threatened release 25507

- V2008 W \_\_\_\_\_

#### BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504
- Emergency Contacts not provided/current 25509
- Personnel Training Program inadequate 25504
- Inventory is incomplete 25504
- Site Map is not sufficient 25509
- Acutely Haz. Mat. not registered 25533

- V2201 W \_\_\_\_\_
- V2203 W \_\_\_\_\_
- V2301 W \_\_\_\_\_
- V2005 W \_\_\_\_\_
- V2202 W \_\_\_\_\_
- V2009 W \_\_\_\_\_

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

[Signature]  
ESTABLISHMENT REPRESENTATIVE

5-1-00  
DATE SIGNED

Superintendent  
TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION: WHITE-RETURN TO HMMD  
YELLOW-BUSINESS RETAINS

Permit H#: H20208  
State ID 37-000-H20208  
CA Cert. No: 05056  
CA Cert. Issue Date 12/21/1998



Operating Permit Issued on 12/19/2001  
Operating Permit Expires on: 05/23/2005

**San Diego County**  
**Department of Environmental Health (DEH)**

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**UNDERGROUND STORAGE TANK OPERATING PERMIT**

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**UST Facility Name:** COTTONWOOD GOLF COURSE      **Site Address** 3121 WILLOW GLEN DR, EL CAJON 92019

**Tank Owner's Name:** RANCHO SAN DIEGO GOLF COURSE

**Tank Operator's Name** COTTONWOOD GOLF COURSE

**Total Number of Operating Permitted Tanks:** 1

*\*See reverse side for permit conditions and requirements.*

Tank#	Capacity (gallons)	Waste/ Product	Piping Construction	Contents	Monitoring Alternative
1. Tank-002	5000	Product	DOUBLE WALL	REGULAR UNLEADED	DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

# MONITORING SYSTEM CERTIFICATION

For Use By All Jurisdictions Within the State of California

Authority Cited: Chapter 6.7, Health and Safety Code, Chapter 165, Division 3, Title 23, California Code of Regulations

This form must be used to document testing and servicing of monitoring equipment. A separate certification or report must be prepared for each monitoring system control panel by the technician who performs the work. A copy of this form must be provided to the tank system owner/operator. The owner/operator must submit a copy of this form to the local agency regulating UST systems within 30 days of test date.

## A. General Information

Facility Name: Cotton Wood Golf Course Bldg. No.: 1212  
 Site Address: 3121 Willow Glen Drive City: FELTON Zip: 92019-4805  
 Facility Contact Person: GERRY RUIZ Contact Phone No.: (619) 447-0012  
 Make/Model of Monitoring System: ROMAN X765-A4 ser 8-47722 Date of Testing/Servicing: 06/27/02

## B. Inventory of Equipment Tested/Certified

Check the appropriate boxes to indicate specific equipment inspected/serviced:

<p><b>Tank ID:</b> <u>UNLEADED GAS</u></p> <p><input checked="" type="checkbox"/> In-Tank Gauging Probe. Model: _____</p> <p><input checked="" type="checkbox"/> Annular Space or Vault Sensor. Model: <u>FLOAT-LS-3</u></p> <p><input checked="" type="checkbox"/> Piping Sump / Trench Sensor(s). Model: <u>FLOAT-LS-3</u></p> <p><input checked="" type="checkbox"/> Fill Sump Sensor(s). Model: <u>FLOAT-LS-3</u></p> <p><input type="checkbox"/> Mechanical Line Leak Detector. Model: _____</p> <p><input type="checkbox"/> Electronic Line Leak Detector. Model: _____</p> <p><input type="checkbox"/> Tank Overfill / High-Level Sensor. Model: _____</p> <p><input type="checkbox"/> Other (specify equipment type and model in Section E on Page 2).</p>	<p><b>Tank ID:</b> _____</p> <p><input type="checkbox"/> In-Tank Gauging Probe. Model: _____</p> <p><input type="checkbox"/> Annular Space or Vault Sensor. Model: _____</p> <p><input type="checkbox"/> Piping Sump / Trench Sensor(s). Model: _____</p> <p><input type="checkbox"/> Fill Sump Sensor(s). Model: _____</p> <p><input type="checkbox"/> Mechanical Line Leak Detector. Model: _____</p> <p><input type="checkbox"/> Electronic Line Leak Detector. Model: _____</p> <p><input type="checkbox"/> Tank Overfill / High-Level Sensor. Model: _____</p> <p><input type="checkbox"/> Other (specify equipment type and model in Section E on Page 2).</p>
<p><b>Tank ID:</b> _____</p> <p><input type="checkbox"/> In-Tank Gauging Probe. Model: _____</p> <p><input type="checkbox"/> Annular Space or Vault Sensor. Model: _____</p> <p><input type="checkbox"/> Piping Sump / Trench Sensor(s). Model: _____</p> <p><input type="checkbox"/> Fill Sump Sensor(s). Model: _____</p> <p><input type="checkbox"/> Mechanical Line Leak Detector. Model: _____</p> <p><input type="checkbox"/> Electronic Line Leak Detector. Model: _____</p> <p><input type="checkbox"/> Tank Overfill / High-Level Sensor. Model: _____</p> <p><input type="checkbox"/> Other (specify equipment type and model in Section E on Page 2).</p>	<p><b>Tank ID:</b> _____</p> <p><input type="checkbox"/> In-Tank Gauging Probe. Model: _____</p> <p><input type="checkbox"/> Annular Space or Vault Sensor. Model: _____</p> <p><input type="checkbox"/> Piping Sump / Trench Sensor(s). Model: _____</p> <p><input type="checkbox"/> Fill Sump Sensor(s). Model: _____</p> <p><input type="checkbox"/> Mechanical Line Leak Detector. Model: _____</p> <p><input type="checkbox"/> Electronic Line Leak Detector. Model: _____</p> <p><input type="checkbox"/> Tank Overfill / High-Level Sensor. Model: _____</p> <p><input type="checkbox"/> Other (specify equipment type and model in Section E on Page 2).</p>
<p><b>Dispenser ID:</b> <u>Banner III = 5000</u></p> <p><input type="checkbox"/> Dispenser Containment Sensor(s). Model: _____</p> <p><input type="checkbox"/> Shear Valve(s). Model: _____</p> <p><input type="checkbox"/> Dispenser Containment Float(s) and Chain(s). Model: <u>NONE</u></p>	<p><b>Dispenser ID:</b> _____</p> <p><input type="checkbox"/> Dispenser Containment Sensor(s). Model: _____</p> <p><input type="checkbox"/> Shear Valve(s). Model: _____</p> <p><input type="checkbox"/> Dispenser Containment Float(s) and Chain(s). Model: _____</p>
<p><b>Dispenser ID:</b> _____</p> <p><input type="checkbox"/> Dispenser Containment Sensor(s). Model: _____</p> <p><input type="checkbox"/> Shear Valve(s). Model: _____</p> <p><input type="checkbox"/> Dispenser Containment Float(s) and Chain(s). Model: _____</p>	<p><b>Dispenser ID:</b> _____</p> <p><input type="checkbox"/> Dispenser Containment Sensor(s). Model: _____</p> <p><input type="checkbox"/> Shear Valve(s). Model: _____</p> <p><input type="checkbox"/> Dispenser Containment Float(s) and Chain(s). Model: _____</p>
<p><b>Dispenser ID:</b> _____</p> <p><input type="checkbox"/> Dispenser Containment Sensor(s). Model: _____</p> <p><input type="checkbox"/> Shear Valve(s). Model: _____</p> <p><input type="checkbox"/> Dispenser Containment Float(s) and Chain(s). Model: _____</p>	<p><b>Dispenser ID:</b> _____</p> <p><input type="checkbox"/> Dispenser Containment Sensor(s). Model: _____</p> <p><input type="checkbox"/> Shear Valve(s). Model: _____</p> <p><input type="checkbox"/> Dispenser Containment Float(s) and Chain(s). Model: _____</p>

If the facility contains more tanks or dispensers, copy this form. Include information for every tank and dispenser at the facility.

**C. Certification** - I certify that the equipment identified in this document was inspected/serviced in accordance with the manufacturer's guidelines. Attached to this Certification is information (eg. manufacturer's checklists) necessary to verify that this information is correct and a P&ID Plan showing the layout of monitoring equipment. For any equipment capable of generating such reports, I have also attached a copy of the report; (check all that apply):  System set-up  Alarm history report N/A

Technician Name (print): WELL PRASSIDEA Signature: Well Prassidea  
 Certification No.: 76210088 License No.: 685467  
 Testing Company Name: Retkuljevic P.E.T.S. Phone No.: (858) 679-7462  
 Site Address: 3121 Willow Glen Drive, Felton Date of Testing/Servicing: 06/27/02

### D. Results of Testing/Service

Software Version Installed: N/A

Complete the following checklist:

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Is the audible alarm operational?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Is the visual alarm operational?
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all sensors visually inspected, functionally tested, and confirmed operational?
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No*	Were all sensors installed at lowest point of secondary containment and positioned so that other equipment will not interfere with their proper operation?
<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input checked="" type="checkbox"/> N/A	If alarms are relayed to a remote monitoring station, is all communications equipment (e.g. modem) operational?
<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input checked="" type="checkbox"/> N/A	For pressurized piping systems, does the turbine automatically shut down if the piping secondary containment monitoring system detects a leak, fails to operate, or is electrically disconnected? If yes: which sensors initiate positive shut-down? (Check all that apply) <input type="checkbox"/> Sump/Trench Sensors; <input type="checkbox"/> Dispenser Containment Sensors. Did you confirm positive shut-down due to leaks and sensor failure/disconnection? <input type="checkbox"/> Yes; <input type="checkbox"/> No.
<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input checked="" type="checkbox"/> N/A	For tank systems that utilize the monitoring system as the primary tank overflow warning device (i.e. no mechanical overflow prevention valve is installed), is the overflow warning alarm visible and audible at the tank fill point(s) and operating properly? If so, at what percent of tank capacity does the alarm trigger? %
<input type="checkbox"/> Yes*	<input checked="" type="checkbox"/> No	Was any monitoring equipment replaced? If yes, identify specific sensors, probes, or other equipment replaced and list the manufacturer name and model for all replacement parts in Section E, below.
<input checked="" type="checkbox"/> Yes*	<input type="checkbox"/> No	Was liquid found inside any secondary containment systems designed as dry systems? (Check all that apply) <input checked="" type="checkbox"/> Product; <input type="checkbox"/> Water. If yes, describe causes in Section E, below.
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Was monitoring system set-up reviewed to ensure proper settings? Attach set up reports, if applicable <u>N/A</u>
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No*	Is all monitoring equipment operational per manufacturer's specifications?

\* In Section E below, describe how and when these deficiencies were or will be corrected.

E. Comments: SENSOR WIRING WAS LENGTHED AND THE SENSORS IN THE TWO SUMP RELOCATED TO THE LOWEST POINT.  
PRIOR TO RELOCATING SENSORS WATER AND OVERSPILL WAS REMOVED FROM THE FILL SUMP. THE FILL(OVERSPILL) CONTAINMENT WAS TORN. A REPLACEMENT WAS ORDERED.

**F. In-Tank Gauging/SIR Equipment:**

Check this box if tank gauging is used only for inventory control.

Check this box if no tank gauging or SIR equipment is installed.

This section must be completed if in-tank gauging equipment is used to perform leak detection monitoring.

**Complete the following checklist:**

<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Has all input wiring been inspected for proper entry and termination, including testing for ground faults?
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all tank gauging probes visually inspected for damage and residue buildup?
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Was accuracy of system product level readings tested?
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Was accuracy of system water level readings tested?
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all probes reinstalled properly?
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all items on the equipment manufacturer's maintenance checklist completed?

\* In the Section H, below, describe how and when these deficiencies were or will be corrected.

**G. Line Leak Detectors (LLD):**

Check this box if LLDs are not installed.

**Complete the following checklist:**

<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input type="checkbox"/> N/A	For equipment start-up or annual equipment certification, was a leak simulated to verify LLD performance? (Check all that apply) Simulated leak rate: <input type="checkbox"/> 3 g.p.h.; <input type="checkbox"/> 0.1 g.p.h.; <input type="checkbox"/> 0.2 g.p.h.
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all LLDs confirmed operational and accurate within regulatory requirements?
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Was the testing apparatus properly calibrated?
<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input type="checkbox"/> N/A	For mechanical LLDs, does the LLD restrict product flow if it detects a leak?
<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input type="checkbox"/> N/A	For electronic LLDs, does the turbine automatically shut off if the LLD detects a leak?
<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input type="checkbox"/> N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system is disabled or disconnected?
<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input type="checkbox"/> N/A	For electronic LLDs, does the turbine automatically shut off if any portion of the monitoring system malfunctions or fails a test?
<input type="checkbox"/> Yes	<input type="checkbox"/> No* <input type="checkbox"/> N/A	For electronic LLDs, have all accessible wiring connections been visually inspected?
<input type="checkbox"/> Yes	<input type="checkbox"/> No*	Were all items on the equipment manufacturer's maintenance checklist completed?

\* In the Section H, below, describe how and when these deficiencies were or will be corrected.

**H. Comments:**

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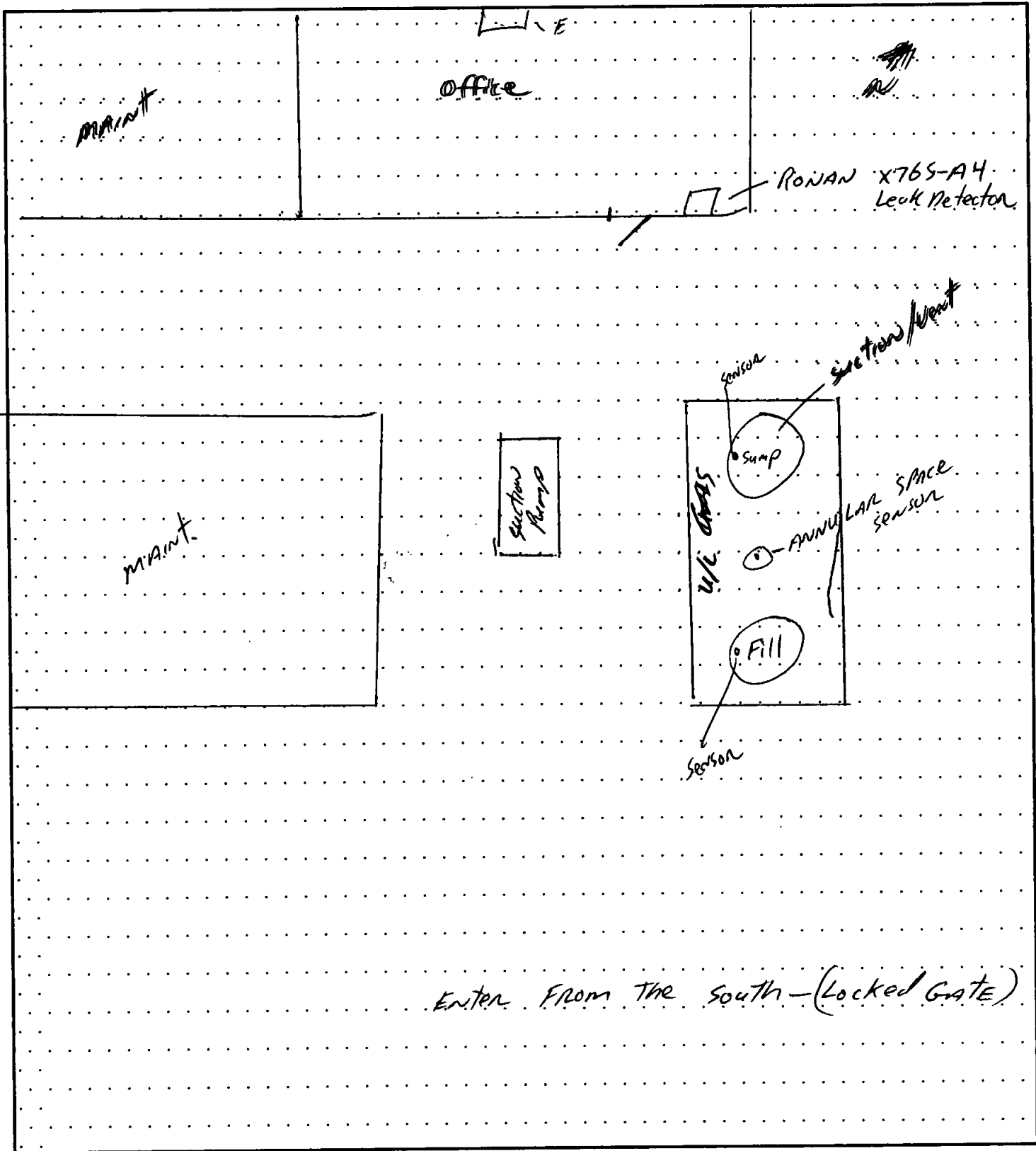
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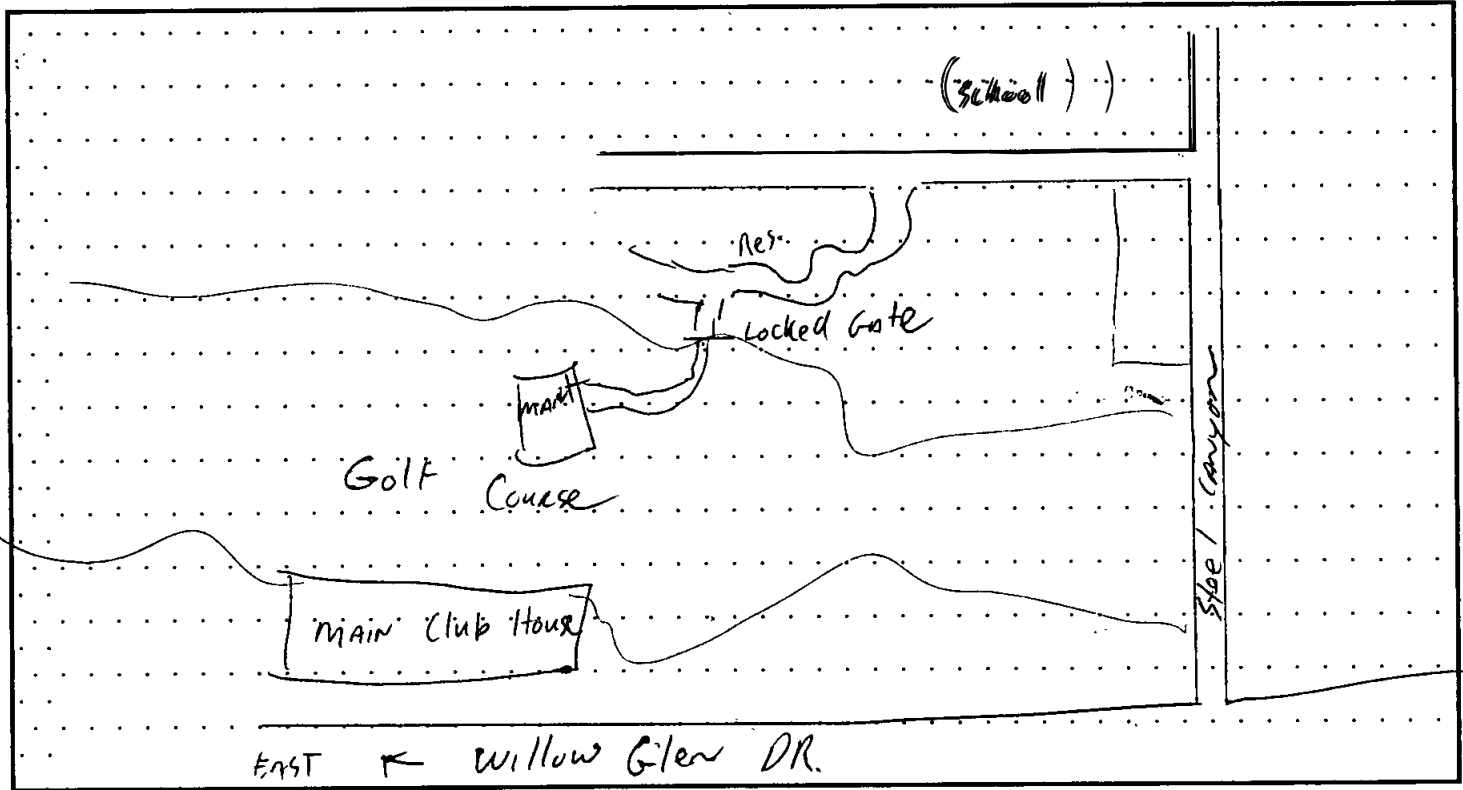
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# UST Monitoring Site Plan

Site Address: 3121 Willow Glen Drive







Date map was drawn: 06/27/02

**Instructions**

If you already have a diagram that shows all required information, you may include it, rather than this page, with your Monitoring System Certification. On your site plan, show the general layout of tanks and piping. Clearly identify locations of the following equipment, if installed: monitoring system control panels; sensors monitoring tank annular spaces, sumps, dispenser pans, spill containers, or other secondary containment areas; mechanical or electronic line leak detectors; and in-tank liquid level probes (if used for leak detection). In the space provided, note the date this Site Plan was prepared.

**Petroleum P.E.T.S.**  
**P.O. Box 50024**  
**San Diego, CA 92150**

**Mail P. Masse Engineering**  
**License #088467**  
**TEL: 33-0884770**

07-10-2002

(858) 679-7462 / Fax (858) 679-0144

<b>Cottonwood Golf Course</b>
3121 Willow Glen Drive El Cajon, CA 92019-4605
Gerry Ruiz Superintendent (619) 447-0012 (fax 0017)

<p><b>Replace torn CNI over spill bucket bellows</b>  <b>On the vapor side of the unleaded gas sump.</b></p> <p><b>Note :</b> The replacement manhole cover is not the correct cover for the tank bung configuration and the fill and vapor risers are set at least 2" low; this will cause premature failure of the bellows in the future.</p> <p><b>Labor and travel</b>  <b>Truck charge</b></p> <p><b>ENI Bellows &amp; hardware</b></p> <p><b>Freight</b></p>	<p><i>confidential</i></p> <p><i>2/19 - hours</i></p> <p><i>2/19 - cost</i></p> <p><i>2/19 - cost</i></p> <p><i>Delete Prior to Faxing</i></p>		



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF 5 DATE 6/27/02  
 PERMIT # 120208  
 TIME START 8:45 END 12:30  
 BUS. CODE K40  
 SPECIALIST CMOSSE  
 INSPECTION CONTACT/TITLE  
GERRY RUIZ  
 PHONE: (619) 444-0012  
and 10/14/02 file

BUSINESS NAME COTTONWOOD GOLF CLUB  
 ADDRESS 3121 WILLOW GREEN  
 CITY/ZIP EL CAJON 92019

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

- |                                     |                          |   |                                     |                          |                                     |
|-------------------------------------|--------------------------|---|-------------------------------------|--------------------------|-------------------------------------|
| Y                                   | N/A                      |   | Y                                   | N/A                      |                                     |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Unified Facility Permit current and available | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Permit Expires on: <u>6/30/02</u>   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Hazardous Materials Business Plan available   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Contingency Plan available          |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Employee Training is adequate                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Employee Training records available |
| <input type="checkbox"/>            | <input type="checkbox"/> | Waste disposal records available for review   | <input type="checkbox"/>            | <input type="checkbox"/> | Waste containers kept closed *      |
| <input type="checkbox"/>            | <input type="checkbox"/> | Emergency contacts current                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers kept labeled       |
| <input type="checkbox"/>            | <input type="checkbox"/> | Chemical inventory current                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers in good condition  |

PERMISSION GRANTED BY GERRY RUIZ TO CONDUCT INSPECTION.

ROUTINE HAZ WASTE / INVENTORY INSPECTION

1 VIOLATION: NO RECORDS OF BATTERY DISPOSAL

CORRECTION: FAX RECORDS OF BATTERY DISPOSAL BY "EZ GO" FOR 2000, 2001, 2002 TO 858-694-3705 OR MAIL TO \*(BOTTOMORBE) WITHIN 14 DAYS.

2 VIOLATION: USED OIL + USED OIL FILTER DRUMS NOT CLOSED

CORRECTION: KEEP CLOSED AT ALL TIMES.

REMARKS: ADDED O<sub>2</sub> + ALEK GAS TO INVENTORY

DELETED SAFETY KLEEN PARTS WASHEN

ADDED SIMPLE GREEN " " - WILL REGENERATE H.W.

FILTER EVERY OTHER YEAR. MUST BE DISPOSED OF AS HAZ. WASTE.

<input checked="" type="checkbox"/> This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.	Initials of Business Representative _____
--	---

[Signature] Signature of Business Representative      6/27/02 Date Signed      Superintendent Title





# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PERMIT # 120208DATE 6/27/02PAGE 3 OF 5BUSINESS ADDRESS: 3121 Willow Glen EL CAJONZIP: 92037 92019

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

### HAZARDOUS WASTE REQUIREMENTS

#### RECORDKEEPING

Viol #	VIOL	VIOLATION DESCRIPTION
	<input type="checkbox"/>	V0131 UFP Permit not obtained SDCC. 68.905
	<input type="checkbox"/>	V0132 No EPA Identification Number. 66262.12
	<input type="checkbox"/>	V0133 Manifest copy not sent to DTSC. 66262.23
	<input type="checkbox"/>	V0134 Exception Rpt. not filed with DTSC. 66262.42
	<input type="checkbox"/>	V0135 Waste Manifests/Receipts not on-site for 3 years. 66262.40
1	<input type="checkbox"/>	V0136 No records of battery disposal. 66262.81
	<input type="checkbox"/>	V0137 Manifest not properly completed. 66262.23
	<input type="checkbox"/>	V0138 TSDF signed-manifest not on-site. 66262.40
	<input type="checkbox"/>	V0139 Biennial report not sent to DTSC. 66262.41
	<input type="checkbox"/>	V0140 LDR Documentation not available. 66268.7
	<input type="checkbox"/>	V0141 Operating TSDF without authorization. 25201
	<input type="checkbox"/>	V0142 Failed to notify local CUPA of onsite treatment of hazardous waste. 25201
	<input type="checkbox"/>	V0143 Tiered Permitting notification has incomplete or incorrect information. 25201
	<input type="checkbox"/>	V0144 SB14 compliance doc. not available. 25244.19
	<input type="checkbox"/>	V0145 Excluded recyclable materials report not submitted to HMD. 25143.10

#### STORAGE AND HANDLING

2	<input type="checkbox"/>	V0201 Waste container not kept closed. 66265.173
	<input type="checkbox"/>	V0202 Waste container missing/improperly labeled. 66262.34, 25143.9
	<input type="checkbox"/>	V0203 Damaged container not repackaged. 66265.171
	<input type="checkbox"/>	V0204 Waste container not properly managed. 66265.173
	<input type="checkbox"/>	V0205 Waste container in poor condition. 66265.171
	<input type="checkbox"/>	V0206 Ignitable Waste < 50 feet of property line. 66265.176
	<input type="checkbox"/>	V0207 Ignitable Waste not grounded. 66265.31
	<input type="checkbox"/>	V0208 Storage area not inspected weekly. 66265.174
	<input type="checkbox"/>	V0209 Waste stored > 90, 180, or 270 days. 66262.34
	<input type="checkbox"/>	V0210 Hazwaste not cleaned up off floor surface. 66262.10b
	<input type="checkbox"/>	V0211 Incompatibles in the same container. 66265.177
	<input type="checkbox"/>	V0212 Incompatibles not stored separately. 66265.177
	<input type="checkbox"/>	V0213 Container incompatible with waste. 66265.172
	<input type="checkbox"/>	V0214 Waste oil contaminated. 25250.7
	<input type="checkbox"/>	V0215 Used oil filters improperly managed. 66266.130
	<input type="checkbox"/>	V0216 Hazardous materials not properly labeled. 25124

#### DISPOSAL AND TRANSPORTATION

	<input type="checkbox"/>	V0301 Unauth. disposal of waste to: _____ . 25189.5
	<input type="checkbox"/>	V0302 Unlawful transportation of hazardous waste. 25163
	<input type="checkbox"/>	V0303 Waste transported without a manifest. 66262.20
	<input type="checkbox"/>	V0304 Waste determination not made. 6262.11

### TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Viol #	VIOL	VIOLATION DESCRIPTION
	<input type="checkbox"/>	V0401 Training records unavailable. 66265.16
	<input type="checkbox"/>	V0402 Training program not adequate. 66265.16
	<input type="checkbox"/>	V0403 Facility not designed to minimize release. 66265.31
	<input type="checkbox"/>	V0404 Spill control equip not available. 66265.32
	<input type="checkbox"/>	V0405 Aisle space is obstructed. 66265.35
	<input type="checkbox"/>	V0406 Contingency plan not prepared and/or on file. 66265.51, 66265.53

### HAZARDOUS WASTE TANK SYSTEMS

	<input type="checkbox"/>	V1601 Hazwaste tanks w/o P.E. assessment. 66265.191a, 66265.192a
	<input type="checkbox"/>	V1602 P.E. Assessment report not complete. 66265.191g, 66265.192k
	<input type="checkbox"/>	V1603 Hazwaste tank system: no secondary containment. 66265.193a
	<input type="checkbox"/>	V1604 Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
	<input type="checkbox"/>	V1605 No daily tank inspection/inspect. log 66265.195 (b&c)
	<input type="checkbox"/>	V1606 Improper or absent spill/overflow protection. 66265.194b
	<input type="checkbox"/>	V1607 Improper corrosion protection. 66265.191, 66265.192
	<input type="checkbox"/>	V1608 Integrity assessment not done for 2ndary containment system. 66265.191
	<input type="checkbox"/>	V1609 Improper use of hazardous waste tank system. 66265.196
	<input type="checkbox"/>	V1610 No PE assessment report for repairs/changes. 66265.196g
	<input type="checkbox"/>	V1611 Improper closure of haz waste tank unit. 67383.3, 66265.197

### HAZARDOUS MATERIALS REQUIREMENTS

#### BUSINESS PLAN REQUIREMENTS

	<input type="checkbox"/>	V1001 UFP permit not obtained for Haz. Materials. 68.905
	<input type="checkbox"/>	V1002 Hazardous Materials Business Plan (HMBP) not established/implemented. 25503.5
	<input type="checkbox"/>	V1003 HMBP not amended to reflect changes 25505
	<input type="checkbox"/>	V1004 HMBP not submitted to HMD. 25505
	<input type="checkbox"/>	V1005 Emergency Contacts not provided/current. 25509
	<input type="checkbox"/>	V1006 Inventory is incomplete. 25504
	<input type="checkbox"/>	V1007 Highly toxic gas (TLV<10 ppm) not disclosed in chemical inventory. 68.1113
	<input type="checkbox"/>	V1008 Annual carcinogen & reproductive toxin list not submitted to HMD 68.1113
	<input type="checkbox"/>	V1009 Site map is not sufficient. 25509
	<input type="checkbox"/>	V1010 Failure to report a release/threatened release 25507
	<input type="checkbox"/>	V2504 Owner or operator (O/O) Stationary Source (SS) with >TPQ of a regulated substance (RS) did not comply with Chapter 4.5 (CalARP process). 2745.1
	<input type="checkbox"/>	V2553 O/O of a new or modified SS with >TPQ of RS did Not submit RMP. 2735.4, 25535 (d)

[Signature]  
SIGNATURE OF BUSINESS REPRESENTATIVE

6/27/02  
DATE SIGNED

Superintendent  
TITLE OF BUSINESS REPRESENTATIVE



# COUNTY OF SAN DIEGO

PERMIT #: 170708  
 DATE: 6/27/02  
 PAGE: 4 OF 5

## COMPLIANCE INSPECTION REPORT

BUSINESS ADDRESS: 3121 Willow Glen EL CAJON ZIP: 92019

VIOLATION REPORT: The items checked below refer to specific section numbers of Title 23 of the California Code of Regulations (CCR), Chapters 6.7, of the Health & Safety Code (HSC) & the County Code of Regulatory Ordinances (SDCC). The following code sections are either in violation (V) with the Underground Storage Tank laws and regulations or Non-Applicable (N/A). All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

### GENERAL UNDERGROUND STORAGE TANK (UST) REQUIREMENTS

#	VIOLATION DESCRIPTION	VIOL	V	NA	#	VIOLATION DESCRIPTION	VIOL	V	NA
<b>FILE RECORDS</b>					<b>FILE RECORDS</b>				
	UFP Permit current and at facility? 25284; 68.905, 68.1003, 68.1005	3101				Secondary containment testing conducted at 6mo/36 months 25284.1; 2637(a)	3112		X
	Operating Permit current and at facility? 25284(a); 25286(a), 2712 (i), 68.1003	3102				Secondary Containment testing submitted to CUPA within 30 days 2637(a)(4)	3113		X
	UST Repair/modify/closure permit obtained? 68.1005	3103		X	<b>UST SYSTEM RECORDS</b>				
	Forms A and B submitted? 25286(a)	3104				Releases reported/recorded? 25294, 25295; 2650, 2651, 2652	3151		X
	Financial Responsibility current? 25292.2(a)	3105				Maintenance & Monitoring records available? 2712 (b)	3152		
	Owner/Operator Agreement Submitted? 25284(a)(3); 2620(b)	3106		X		Monitoring certification submitted to CUPA within 30 days? 2637(b)(4)	3153		
	Monitoring Plan approved? 2632(b), 2634(d), 2711(a)(9)	3107				Enhanced Leak detection performed if required? 25292.4	3154		X
	UST Emergency Response Plan current? 25289(b); 2632(b), 2634(e)	3108				Contractor trained? 25284.1(a)(5)(D); 2637(b)(1)(B)	3155		
	Monitoring plot plan submitted? 2711(a)(8)	3109	X			Contractor has Class A, C-10, C34, C36, or Y C61 license? 25284.1(a)(5)(D); 2637(b)(1)(A)	3156		
	Annual certification of ATG and sensors? 2641(j)	3110				No evidence of falsification of records or tampering with monitoring system? 25299(d)	3157		
	Continuous monitoring system certified annually? 25284.1(a)(4)(C), 2630(d), 2641(j)	3111		X		No operating permit conditions violated? 2712	3158		

### UST SYSTEM INSPECTION

Requirements applicable for both, single & double walled systems

#	VIOLATION DESCRIPTION	TANK #									
		VIOL	V	NA	V	NA	V	NA	V	NA	
	Is monitor not in state of alarm at beginning of inspection? 2632(d)										
	Audible and visual alarms functioning properly? 2632(c)(2)(B), 2636(f)(1)										
	Sticker/tag affixed to monitoring equipment at certification? 2637(b)(5)										
	UST system has approved overfill protection? 2635(b)(2)										
	Is spill container in good condition and liquid free? 2635 (b)(1)		X								
	Fill box drain functional or alternative available? 2635(b)(1)(C)										
	Is containment sump liquid free? 2631(d)(4)		X								
	Are sensors placed adequately and/or at low point in sumps? 2641(a)		X								
	Dispenser containment present if currently required? 25284.1(a)(5)(C)			X							
	Dispenser containment adequately monitored? 2636(f)(1) & (g)			X							
	Dispenser containment free of liquid? 2631(d)(4) (DRY-NO RESERVE)			X							
<b>CATHODIC PROTECTION</b>											
	System checked as required by tester? (6 mo./3yrs.) 2635(a)(2)(A)			X							
	Impressed current system check every 60 days? 2635(a)(2)(A)			X							
<b>LINING REQUIREMENTS</b>											
	Lined UST test performed after 10 years then every 5? 2663(h)										
<b>CLOSURE REQUIREMENTS:</b>											
	Applied for temporary closure? 25298			X							
	Temporary closure requirements completed? 2671			X							
	Permanent closure requirements completed? 2672			X							
	Unused tank properly closed? 25298			X							

[Signature]  
 SIGNATURE OF BUSINESS REPRESENTATIVE

6/27/02  
 DATE SIGNED

Superintendent  
 TITLE OF BUSINESS REPRESENTATIVE



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PERMIT #: 170708

DATE: 6/27/02

PAGE: 5 OF 5

BUSINESS ADDRESS: 3121 WILLOW GLEN EL CAYTON

ZIP: 92019

### UST SYSTEM INSPECTION

		TANK #								
REQUIREMENTS FOR DOUBLE WALLED SYSTEMS		PRODUCT								
#	VIOLATION DESCRIPTION	VIOL	V	NA	V	NA	V	NA	V	NA
<b>PIPING MONITORING: PRESSURIZED SYSTEMS: OPTIONS 1, 2, 3 &amp; 4</b>										
OPTION 1	Continuous audible and visual alarm with positive shut off? 2636(g)(1) & (2)	3401								
	Pump shuts off when monitor is disconnected or fails? 2636(g)(4)	3402								
OPTION 2	Continuous audible and visual alarm with positive shut off? 2636(f)(1) & (3)	3403								
	Piping integrity test detects .1 gph at 150% pressure? 2636(f)(4)	3404								
OPTION 3	Line leak detector detects 3.0 gph or equivalent? 2636(f)(2)	3405								
	Automatic line leak detector certified annually? 25284.1(a)(4)(C); 2630(d), 2641(j)	3406								
	Piping integrity test detects .1 gph at 150% pressure? 2636(f)(4)	3407								
OPTION 4	<del>Emergency Generators only: Monitoring system checked daily? 2636(g)(5)</del>	3408								
	<del>Em. Generators only: Continuous audible and visual alarm? 2636(g)(1) &amp; (2)</del>	3409								
<b>SUCTION SYSTEMS:</b>										
	Continuous audible and visual alarm? 2636(f)1	3451								
<b>REQUIREMENTS FOR SINGLE WALLED SYSTEMS</b>										
<b>TANK MONITORING REQUIREMENTS</b>										
OPTION 1	Monthly 0.2 gph tank gauging performed? 2643(b)(1)	3501								
OPTION 2	Monthly SIR performed? 25292(b)(1); 2643(b)(3)	3502								
	Stick in good condition with 1/8" increments? 2645, 2646	3503								
	Dispenser meters calibrated? 2646.1	3504								
	SIR capable of detecting 0.2 gph? 2643(b)(3)	3505								
	Biennial 0.1 gph tank integrity testing performed? 2643(b)(3), 2643.1	3506								
	Annual SIR report submitted? 2646.1(j)	3507								
OPTION 3	Weekly manual tank gauging performed? (UST capacity ≤1000 gallons) 2645	3508								
	Annual integrity test performed? (UST capacity 1000 gallons or less) 2645	3509								
<b>PIPING REQUIREMENTS: SINGLE WALLED PRESSURIZED; OPTIONS 1, 2, 3 &amp; 4</b>										
	Line leak detector certified annually? 25284.1(a)(4)(C); 2641(j)	3551								
	Line leak detector shuts down turbine & failsafe operational 2666(c)	3552								
OPTION 1	Hourly line leak detector monitoring performed? 25284.1(a)(4) (C); 2643(c)(1)	3553								
	Monthly electronic line leak detection performed? 2643(c)(2)	3554								
	Hourly line leak detector monitoring performed? 25284.1(a)(4) (c); 2643(c)(1)	3555								
OPTION 2	Hourly line leak detector monitoring performed? 25284.1(a)(4)(C); 2643(c)(1)	3556								
OPTION 3	Hourly line leak detector monitoring performed? 25284.1(a)(4)(C); 2643(c)(1)	3557								
	Annual piping integrity test? 2643(c)(3)	3558								
OPTION 4	Hourly line leak detector monitoring performed? 2643(c)(3)	3559								
	Electronic line leak detector detects 0.1 gph at 150% pressure? 2643(c)(3)	3560								
<b>PIPING REQUIREMENTS: SINGLE WALLED CONVENTIONAL SUCTION PIPING</b>										
	Piping integrity test performed every 3 years? 2643(d)	3601								
	Daily monitoring performed and logged? 2643(d), App.II	3602								
<b>PIPING REQUIREMENTS: SINGLE WALLED SAFE SUCTION PIPING</b>										
	One check valve close to suction pump? 2641(b), 2636(a)(3)	3651								
	Contents drains back to tank if suction is released? 2641(b), 2636(a)(3)	3652								
<b>PIPING REQUIREMENTS: SINGLE WALLED GRAVITY PIPING</b>										
	Piping integrity test performed every 2 years? 2643(d)	3701								
	Enhanced leak detection performed if required? 25292.4(a)	3702								

[Signature]  
SIGNATURE OF BUSINESS REPRESENTATIVE

6/27/02  
DATE SIGNED

Superintendent  
TITLE OF BUSINESS REPRESENTATIVE



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 11 OF 4 DATE 9/30/03  
 PERMIT # 202521  
 TIME START 4:30 END 3:00  
 BUS. CODE K40  
 SPECIALIST C. J. Dossine  
 INSPECTION CONTACT/TITLE  
DARYL EDLER / Hg. Gen Partner  
 PHONE: (619) 542-9891  
File 12-2303.com File

BUSINESS NAME COTTONWOOD GOLF CLUB  
 ADDRESS 3124 WILLOW GREEN  
 CITY/ZIP EL CAJON 92079

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

- |                                     |                          |   |                                     |                          |  |
|-------------------------------------|--------------------------|---|-------------------------------------|--------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <b>Unified Program Facility Permit current and available</b>                        | <input type="checkbox"/>            | <input type="checkbox"/> | <b>Permit Expires on:</b> <u>NEW</u> / /             |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <b>Hazardous Materials Business Plan available</b>                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <b>Contingency Plan available</b>                    |
| <input type="checkbox"/>            | <input type="checkbox"/> | <b>Employee Training is adequate</b> <u>NO</u>                                      | <input type="checkbox"/>            | <input type="checkbox"/> | <b>Employee Training records available</b> <u>NO</u> |
| <input type="checkbox"/>            | <input type="checkbox"/> | <b>Waste disposal records available for review</b>                                  | <input type="checkbox"/>            | <input type="checkbox"/> | <b>Waste containers kept closed</b> <u>NO</u>        |
| <input type="checkbox"/>            | <input type="checkbox"/> | <b>Emergency contacts current</b> <input checked="" type="checkbox"/> Updated today | <input type="checkbox"/>            | <input type="checkbox"/> | <b>Waste containers kept labeled</b> <u>NO</u>       |
| <input type="checkbox"/>            | <input type="checkbox"/> | <b>Chemical inventory current</b> <input type="checkbox"/> Updated today            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <b>Waste containers in good condition</b>            |

CHANGE OF OWNERSHIP / HAZARDOUS MATERIALS INSPECTION

OCT 24 2003

NEW PERMIT # ISSUED TODAY.  
UPF PERMIT APPLICATION COMPLETED TODAY.

RA SECONDARY CONTAINMENT TESTING CONDUCTED ON 9-26-03.  
SCT FAILURES WILL BE REPAIRED. MAINTENANCE AREA  
INCLUDING UST WILL BE RELOCATED. UST WILL BE  
REMOVED AND AN AST INSTALLED.

BE SURE TO OBTAIN PERMITS FOR UST REMOVAL.

RB MONITORING CERTIFICATION COMPLETED 9-20-03. ALL SENSORS  
FUNCTIONAL. OVERFILL - DRAIN FLOAT.

VIOLATION: WASTE OIL 5 GALLON CONTAINERS NOT CLOSED  
CORRECTION: KEEP CONTAINERS CLOSED AT ALL TIMES

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the HSC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative \_\_\_\_\_

Nayel C. Jellu Jr. 9-30-03 General Partner  
 Signature of Business Representative Date Signed Title





COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PERMIT # 202521
DATE 9/30/03
PAGE 2 OF 4

BUSINESS ADDRESS: 3121 WILLARD GLEN EL CAJON ZIP: 92019

VIOLATION REPORT. The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 65, 695 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS WASTE REQUIREMENTS

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

RECORDKEEPING

Table with columns: Viol #, VIOL, VIOLATION DESCRIPTION. Contains violations V0131 through V0145.

Table with columns: Viol #, VIOL, VIOLATION DESCRIPTION. Contains violations V0401 through V0406.

HAZARDOUS WASTE TANK SYSTEMS

Table with columns: Viol #, VIOL, VIOLATION DESCRIPTION. Contains violations V1601 through V1611.

STORAGE AND HANDLING

Table with columns: Viol #, VIOL, VIOLATION DESCRIPTION. Contains violations V0201 through V0216.

HAZARDOUS MATERIALS REQUIREMENTS

BUSINESS PLAN REQUIREMENTS

Table with columns: Viol #, VIOL, VIOLATION DESCRIPTION. Contains violations V1001 through V2553.

DISPOSAL AND TRANSPORTATION

Table with columns: Viol #, VIOL, VIOLATION DESCRIPTION. Contains violations V0301 through V0304.

Signature of business representative: Mary C. Sellen Jr.

DATE SIGNED: 9-30-03

TITLE OF BUSINESS REPRESENTATIVE: MANAGING GENERAL PARTNER



COUNTY OF SAN DIEGO

EST. NUMBER H 202521

SUPPLEMENTAL INSPECTION REPORT

DATE: 9-30-03

PAGE: 3 OF 4

Office Use Only

BUSINESS ADDRESS: 3121 WILLOW GLEN, EL CAJON ZIP CODE: 92019

VIOLATION 2: WASTE OIL CONTAINERS NOT LABELED.

CORRECTION: KEEP CONTAINERS LABELED AT ALL TIMES

VIOLATION 3: WASTE OIL DRUMS + DRAINED USED OIL DRUMS WITH FLUID OIL ON TOP + DRAINED USED OIL DRUMS HAVE APPROXIMATELY 1" OF OIL IN BOTTOM.

CORRECTION: KEEP TOPS OF DRUMS + DRAINED USED OIL DRUMS FREE FLOWING OIL.

VIOLATION 4: DRAINED USED OIL FILTERS NOT PROPERLY DRAINED BEFORE PUTTING IN DRUMS.

CORRECTION: PROPERLY DRAIN FILTERS BEFORE PUTTING IN DRUMS.

VIOLATION 5: UNAUTHORIZED DISPOSAL TO THE GROUND OF USED OILS.

CORRECTION: SOURCE HAS BEEN REMOVED.

OIL SATURATED SOIL MUST BE REMOVED BY CONTAINING IN A SEALABLE METAL DRUM AND DISPOSED OF AS HAZARDOUS WASTE.

NOTIFY HEM FOR INSPECTION OF PROPER REMOVAL.

VIOLATION 6: TRAINING PROGRAM INADEQUATE.

CORRECTION: CONDUCT HAZ. MAT. TRAINING WITH EMPLOYEES WHO HANDLE HAZ. MAT AND HAZ. WASTE.

VIOLATION 7: HAZ. MAT. BUSINESS CAN NOT AFFIRMED TO SHOW CHANGES IN OWNERSHIP.

Nancy C. Odler Jr.  
Signature of Business Representative

9-30-03  
Date Signed

MANAGING GEN. PARTNER  
Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222



COUNTY OF SAN DIEGO

EST. NUMBER H 202521

SUPPLEMENTAL INSPECTION REPORT

DATE: 9-30-03

PAGE: 4 OF 4

Office Use Only

BUSINESS ADDRESS: 3121 WILLOW GLEN, EL CAJON ZIP CODE: 92014

ISSUED:

HAZ. WASTE GENERAL REQUIREMENTS

AUTOMOTIVE CHECKLIST FOR COMPLIANCE

VST FINANCIAL RESPONSIBILITY FORM (FOR

CHANGE OF OWNERSHIP)

EMPTY CONTAINERS REQUIREMENTS

RB VST INSPECTION REPORT WILL BE ISSUED WHEN MONITORING CONT. ASPECTS ARE RECEIVED.

VIOLATION #9: EMPLOYEE TRAINING RECORDS NOT AVAILABLE:

CORRECTION: IF FOUND, FAX TO 858-694-3705. IF NOT AVAILABLE, FINISH AN EMPLOYEE HAZ. MAT TRAINING PROGRAM AND SUBMIT A SIGN-IN SHEET.

VERY IMPORTANT: FAX VST FINANCIAL RESPONSIBILITY TO 858-694-3705 SHOWING PROOF OF LIABILITY + CHANGE OF OWNERSHIP.

PHOTOGRAPHS OF HAZ. WASTE VIOLATIONS TAKEN TODAY.

Nancy C. Sellen, Jr.  
Signature of Business Representative

9-30-03  
Date Signed

GENERAL PARTNER  
Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

Dave Fritz (Ag) responded to SWQCB complaint re: oil spill at Cottonwood Golf Club. Actual spill was from leaking equipment over a possible two year period. 858-694-2239 or cell 858-967-8008.

Telecon with Dave 9-29. Ag will enforce and HMD will clean-up. Gave Managing General Partner Daryl Idler to phone numbers to Dave. Office-619-442-9891 or cell 619-972-6081.

Meet 9:30 at CW On 9/30/03. HMD will start clean-up process and do a routine inspection

SWQCB and Ag will do other water quality issues. Grading etc.

*Rounded T's  
" amend*

## **Mosse, Charlie**

---

**From:** Mosse, Charlie  
**Sent:** Thursday, October 02, 2003 9:26 AM  
**To:** 'idlelaw@earthlink.net'  
**Subject:** EPA ID # Website

Daryl,

The change of ownership requires that you apply for a new EPA ID #. E-mail new number to me.

[http://www.dtsc.ca.gov/PublicationsForms/GISS\\_FORM\\_1358.pdf](http://www.dtsc.ca.gov/PublicationsForms/GISS_FORM_1358.pdf)

Thank you

Charlie Mosse

## Mosse, Charlie

---

**From:** Misleh, John  
**Sent:** Wednesday, September 24, 2003 11:01 AM  
**To:** Yorkey, Darryl  
**Cc:** Mosse, Charlie  
**Subject:** RE: Cottonwood Golf Course

**Importance:** High

thanks,.... I passed it on to the area inspector Charlie mosse to check out. John.



P1011074.JPG

John E. Misleh  
Supervising Environmental Health Specialist  
Hazardous Materials Division, DEH  
Work Phone (858) 495-5213  
Fax# (858) 694-3705

-----Original Message-----

**From:** Yorkey, Darryl  
**Sent:** Wednesday, September 24, 2003 10:58 AM  
**To:** Misleh, John  
**Subject:** Cottonwood Golf Course

Hi John,

A complaint was recently received on the stormwater hotline concerning the dumping of waste oil to the ground in the maintenance area of the Cottonwood Golf Course. The original complainant was Stacey Baczkowski (baczs@rb9.swrcb.ca.gov) from the Regional Water Quality Control Board.

I visited the maintenance area of the site and observed that a spot outside of the perimeter of the maintenance area may have received spilled or dumped waste oil, but I was not able to determine what may have been on the ground. However, due to the distance from the river, it isn't a stormwater issue.

I have attached a picture of what I observed.

If you have any questions concerning this referral, please contact me via email or by phone at 858-495-5294.

Thanks,  
Darryl Yorkey, REHS  
Environmental Health Specialist  
Stormwater Compliance and Enforcement  
County of San Diego - DPW

<< File: P1011074.JPG >>

David Fritz  
Senior Inspector  
San Diego County Department of Agriculture  
Agricultural Water Quality  
(858)-694-2239  
(858)-967-8008 Cell  
mailto:David.Fritz@sdcountry.ca.gov

-----Original Message-----

From: Davy, Paul  
Sent: Wednesday, September 24, 2003 3:49 PM  
To: David@Home (E-mail)  
Cc: Fritz, David; Tesoro, Cid ; Hardy, Simone  
Subject: FW: RWQCB Complaint Referral  
Importance: High

David, please get out there tomorrow, Thursday.

Paul A. Davy  
Supervising Inspector  
San Diego County Department of Agriculture  
(858)-694-3122  
mailto:Paul.Davy@sdcountry.ca.gov

-----Original Message-----

From: Tesoro, Cid  
Sent: Tuesday, September 23, 2003 4:35 PM  
To: Davy, Paul  
Cc: VanRhyn, Jon; Wallar, Chandra  
Subject: FW: RWQCB Complaint Referral  
Importance: High

Paul,  
I got this form Stacey over at the Regional Board. Please look into this and get back to her ASAP. Spilled oil is always a red flag.

Thanks...

-----Original Message-----

From: Stacey Baczkowski [mailto:baczs@rb9.swrcb.ca.gov]  
Sent: Tuesday, September 23, 2003 10:01 AM  
To: LUEG, Watersheds  
Cc: Tesoro, Cid  
Subject: RWQCB Complaint Referral

We received a complaint regarding oil dumping at the Cottonwood Golf Course (on Willow Glen Drive) in the Rancho San Diego area. They have reportedly been dumping oil on the ground in the maintenance area. The caller did not know if this was from golf course vehicles or personal vehicles (e.g., jet skis) that are stored there. Please see the attached photos provided by the caller.

The caller also stated that the golf course has been grading (constructing new tee boxes and flower boxes) without permits, and that some of this work has occurred in the Sweetwater River.

Please get back to me with the results of your investigation into the oil dumping and any information you have on grading activities.

Thank you,  
Stacey

## Mosse, Charlie

---

**From:** Misleh, John  
**Sent:** Monday, September 29, 2003 11:05 AM  
**To:** Mosse, Charlie  
**Cc:** Leondis, Lisa  
**Subject:** RE: RWQCB Complaint Referral

**Importance:** High



Oilspill2.JPG



Oilspill.JPG



Paul Davy  
(E-mail).vcf

fyi charlie....

John E. Misleh  
Supervising Environmental Health Specialist  
Hazardous Materials Division, DEH  
Work Phone (858) 495-5213  
Fax# (858) 694-3705

-----Original Message-----

**From:** Leondis, Lisa  
**Sent:** Monday, September 29, 2003 9:30 AM  
**To:** Misleh, John  
**Subject:** FW: RWQCB Complaint Referral  
**Importance:** High

Should they dig it up and manage it as haz waste?

Lisa Leondis  
Hazardous Materials Division  
Phone (858) 495-5423  
Fax (858) 694-3705

-----Original Message-----

**From:** Fritz, David  
**Sent:** Thursday, September 25, 2003 1:15 PM  
**To:** Leondis, Lisa  
**Cc:** Davy, Paul; Silva, Nestor; Hardy, Simone  
**Subject:** FW: RWQCB Complaint Referral  
**Importance:** High

Hi Lisa,

Last time we spoke, we discussed illegal hazmat dumping. I think this location may fit your criteria. I spoke to Superintendent Gerry Ruiz at the Cottonwood Golf Course on 3121 Willow Glen Dr. in El Cajon. A motor grader was parked at this spot for two years before it was removed. After our discussion it sounds like no effort was made to prevent the leakage of hydraulic fluid onto the ground. Motor graders are typically high profile vehicles which makes it easy to view under the vehicle. I don't believe their story that they didn't know it was leaking until it was moved. This referral came from the RWQCB, we are going to do a full inspection of the golf course on Monday. I thought you might like to know. View the pictures, and let me know if it's something DEH would be concerned about.













**SAN DIEGO COUNTY**  
**DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA**  
**HAZARDOUS MATERIALS DIVISION**  
 P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
 (619) 338-2222 FAX (619) 338-2377  
 1-800-253-9933

**BUSINESS ACTIVITIES**

Page \_\_\_ of \_\_\_

**I. FACILITY IDENTIFICATION**

FACILITY ID #	3	7	0	0	0	202521	EPA ID # (Hazardous Waste Only)	TBD
---------------	---	---	---	---	---	--------	---------------------------------	-----

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

*PREMIER GOLF PROPERTIES, LP / COTTONWOOD GOLF CLUB*

**II. ACTIVITIES DECLARATION**

**NOTE: If you check YES to any part of this list,**  
**please submit the Business Owner/Operator Identification page (OES Form 2730).**

Does your facility...	If Yes, please complete these pages of the UPCF.
<b>A. HAZARDOUS MATERIALS</b> Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 4 HAZARDOUS MATERIALS INVENTORY - CHEMICAL DESCRIPTION (OES 2731)
<b>B. UNDERGROUND STORAGE TANKS (USTs)</b> <input type="checkbox"/> Own or operate underground storage tanks? <input type="checkbox"/> Intend to upgrade existing or install new USTs?  <input type="checkbox"/> Need to report closing a UST?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 5 <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 6 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 7 UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B) UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C) UST TANK (closure portion - one page per tank)
<b>C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs)</b> Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 8 NO FORM REQUIRED TO CUPAS
<b>D. HAZARDOUS WASTE</b> <input type="checkbox"/> Generate hazardous waste? <input type="checkbox"/> Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)? <input type="checkbox"/> Treat hazardous waste on site?  <input type="checkbox"/> Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)? <input type="checkbox"/> Consolidate hazardous waste generated at a remote site?  <input type="checkbox"/> Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO 9 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 10 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 11  <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 12 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 13 <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO 14 EPA ID NUMBER - provide at the top of this page RECYCLABLE MATERIALS REPORT (one per recycler) ONSITE HAZARDOUS WASTE TREATMENT - FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L) CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232) REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196) HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

**E. LOCAL REQUIREMENTS** 15

<input type="checkbox"/> MEDICAL WASTE Generate <200 lbs/month of Medical/Biohazardous Waste? Generate ≥200 lbs/month of Medical/Biohazardous Waste? Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste <input type="checkbox"/> Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
---	--



## Business Activities

Submit the Business Activities page and the Business Owner/Operator Identification page (OES Form 2730), for all submissions. **NOTE:** The numbering of the instructions follows the data element numbers that are on this form. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C, and the Business Section of the Unified Program Data Dictionary. Please number all pages of your submittal. This helps the San Diego County, Department of Environmental Health (DEH), Hazardous Materials Division (HMD) identify whether the submittal is complete and if any pages are separated.

1. **FACILITY ID NUMBER** - Enter the 6 character Permit # on your Unified Program Facility Permit (UPFP). If you do not have a Unified Program Facility Permit, leave this blank.
2. **EPA ID NUMBER** - Enter your facility's 12-character U.S. EPA ID #. If you do not have a number, contact the Department of Toxic Substances Control (DTSC) at (800) 61-TOXIC or (800) 618-6942, to obtain one.
3. **BUSINESS NAME** - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
4. **HAZARDOUS MATERIALS ONSITE** - Check the appropriate box to indicate whether you have a hazardous material onsite in the quantities listed in section A of this form. If "Yes", then you must then complete the Business Owner/Operator Identification page (OES Form 2730) and the Hazardous Materials Inventory - Chemical Description page (OES Form 2731), as well as a complete Hazardous Materials Business Plan (see HMD form DEH/HM952).
5. **OWN OR OPERATE UNDERGROUND STORAGE TANK (UST)** - Check the appropriate box to indicate whether you own or operate USTs containing hazardous substances as defined in Health and Safety Code (HSC) Section 25316. If "YES," then you must complete one UST Facility page and UST Tank pages for each tank. You must also submit a monitoring program plan (See HMD handout DEH/HM9222).
6. **UPGRADE/INSTALL UST** - Check the appropriate box to indicate whether you intend to install or upgrade USTs containing hazardous substances as defined in HSC Section 25316. If "YES," then you must complete the UST Installation - Certificate of Compliance page in addition to UST Facility and Tank pages, plot plan and monitoring program plan and the DEH installation, upgrade permit applications. Contact the HMD at (800) 253-9933.
7. **UST CLOSURE** - Check the appropriate box if you are closing an UST and complete the closure portion of the UST Tank pages for each tank. Submit a DEH closure application.
8. **OWN OR OPERATE ABOVEGROUND PETROLEUM STORAGE TANK (AST)** - Check the appropriate box to indicate whether there are ASTs onsite which exceed the regulatory thresholds. This program applies to all facilities storing petroleum in aboveground tanks. Petroleum means crude oil, or any fraction thereof, which is liquid at 60 degrees Fahrenheit temperature and 14.7 pounds per square inch absolute pressure (HSC Section 25270.2 (g)).
9. **HAZARDOUS WASTE GENERATOR** - Check the appropriate box to indicate whether your facility generates hazardous waste. A generator is the person or business whose acts or processes produce a hazardous waste or who causes a hazardous substance or waste to become subject to State hazardous waste law. Hazardous waste means a waste that meets any of the criteria for the identification of a hazardous waste adopted by DTSC pursuant to HSC 25141. "Hazardous waste" includes, but is not limited to, federally regulated hazardous waste. Federal hazardous waste law is known as the Resource Conservation and Recovery Act (RCRA). Unless explicitly stated otherwise, the term "hazardous waste" also includes extremely hazardous waste and acutely hazardous waste.
10. **RECYCLE** - Check the appropriate box to indicate whether your facility recycles more than 100 kilograms per month of recyclable material under a claim that the material is excluded or exempt per HSC Section 25143.2. Check "YES" and complete the Recyclable Materials Report pages, if you either recycled onsite or recycled excluded recyclable materials which were generated offsite. Check "NO" if you only send recyclable materials to an offsite recycler. You do not need to report.
11. **ONSITE HAZARDOUS WASTE TREATMENT** - Check the appropriate box to indicate whether your facility engages in onsite treatment of hazardous waste. "Treatment" means any method, technique, or process which is designed to change the physical, chemical, or biological character or composition of any hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose. Please contact the HMD to determine if any exemptions apply to your facility. If your facility engages in onsite treatment of hazardous waste then complete the Onsite Hazardous Waste Treatment Notification - Facility page and one set of Onsite Hazardous Waste Treatment Notification - Unit pages with waste and treatment process information for each unit.
12. **FINANCIAL ASSURANCE** - Check the appropriate box to indicate whether your facility is subject to financial assurance requirements for closure of an onsite treatment unit. Unless they are exempt, Permit by Rule (PBR) and Conditionally Authorized (CA) operations are required to provide financial assurance for closure costs (per 22 CCR Section 67450.13 (b) and HSC Section 25245.4). If your facility is subject to financial assurance requirements or claiming an exemption, then complete the Certification of Financial Assurance page.
13. **REMOTE WASTE CONSOLIDATION SITE** - Check the appropriate box to indicate whether your facility consolidates hazardous waste generated at a remote site. Answer "YES" if you are a hazardous waste generator that collects hazardous waste initially at remote sites and subsequently transports the hazardous waste to a consolidation site you also operate. You must be eligible pursuant to the conditions in HSC Section 25110.10. If your facility consolidates hazardous waste generated at a remote site, then complete the Remote Waste Consolidation Site Annual Notification page.
14. **HAZARDOUS WASTE TANK CLOSURE** - Check the appropriate box to indicate whether the tank being closed would be classified as hazardous waste after its contents are removed. Classification could be based on:
  - Your knowledge of the tank and its contents
  - The mixture rule
  - Testing of the tank
  - The listed wastes in 40 CFR 261.31 or 40 CFR 261.32.
  - Inability to remove hazardous materials stored in the tank.
 If the tank being closed would be classified as hazardous waste after its contents are removed, then you must complete the Hazardous Waste Tank Closure Certification page.
15. **LOCAL REQUIREMENTS** - If you generate Medical Waste you are required to obtain a Health Permit and submit a Biomedical Waste Management Plan. In addition to this, if you generate  $\geq 200$  lbs of medical waste per month and treat any amount of medical waste on site you may be required to apply for a medical waste treatment permit with the HMD. **TOXIC GASES:** If you handle toxic gases with threshold limit concentration (TLV)  $\leq 10$  ppm in any quantity, you are required to obtain a Health Permit and submit an HMD Hazardous Materials Business Plan.



UPF Permit#: 20254

DATE INSPECTED: 9/30/03

### UNIFIED PROGRAM FACILITY PERMIT APPLICATION

This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.

Date assumed business ownership at this location: 7/1/02

I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: Marilyn C. Isler Title: MANAGING-GENERAL PARTNER

Printed Name: DARYL C. ISLER JR. Date: 9-30-03

Type of Business: GOLF COURSE/LANDSCAPE MAINT. Phone #: (619) 442-9891  
Area Code

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261  
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

**NOTE:** If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.



**SAN DIEGO COUNTY  
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(619) 338-2222 FAX (619) 338-2377  
1-800-253-9933**

**BUSINESS OWNER/OPERATOR IDENTIFICATION**

Page \_\_\_\_ of \_\_\_\_

**I. IDENTIFICATION**

FACILITY ID#	3 7 0 0 0 2 0 2 5 2 1	BEGINNING DATE	100	ENDING DATE	101	
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)	COTTONWOOD GOLF CLUB			BUSINESS PHONE	102	
BUSINESS SITE ADDRESS	3121 WILLOW GLEN DR.				103	
CITY	104	CA	ZIP CODE	105		
DUN & BRADSTREET	106	SIC CODE (4 digit#)				107
COUNTY	S.D.				108	
BUSINESS OPERATOR NAME	109	BUSINESS OPERATOR PHONE				110

**II. BUSINESS OWNER**

OWNER NAME	111	OWNER PHONE	112		
PREMIER GOLF PROPERTIES, LP		(619) 442-9891			
OWNER MAILING ADDRESS	AS ABOVE			113	
CITY	114	STATE	115	ZIP CODE	116

**III. ENVIRONMENTAL CONTACT**

CONTACT NAME	117	CONTACT PHONE	118		
DARYL IOLER		(619) 442-9891			
CONTACT MAILING ADDRESS	AS ABOVE			119	
CITY	120	STATE	121	ZIP CODE	122

-PRIMARY-

**IV. EMERGENCY CONTACTS**

-SECONDARY-

NAME	123	NAME	128
DARYL IOLER		GERRY RUIZ	
TITLE	124	TITLE	129
MANAGING GENERAL PARTNER		SUPERINTENDENT	
BUSINESS PHONE	125	BUSINESS PHONE	130
(619) 442-9891		(619) 447-0012	
24-HOUR PHONE	126	24-HOUR PHONE	131
( [REDACTED] )		( )	
PAGER #	127	PAGER #	132
( )		( )	

**ADDITIONAL LOCALLY COLLECTED INFORMATION:**

E-MAIL: *	E-MAIL: *
-----------	-----------

**\*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD. ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.**

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE	134	NAME OF DOCUMENT PREPARER	135
<i>Daryl C. Ioler Jr.</i>	9-30-03		C. MOSE	
NAME OF SIGNER (print)	136	TITLE OF SIGNER	137	
DARYL C. IOLE JR		MANAGING GENERAL PARTNER		

## Business Owner/Operator Identification

Please submit the Business Activities page, the Business Owner/Operator Identification page (OES Form 2700), and Hazardous Materials - Chemical Descriptor pages (OES Form 2731) for all hazardous materials in your submissions. For the inventory, to be considered complete this page must be signed by the appropriate individual.

(Note: The numbering of the Business Activities follows the data element numbers established in the UPRCF pages. These data element numbers are used as a check for electronic submission and are the same as the numbering used in 2700CFR, Appendix C, the Business Section of the Unified Program Data Dictionary.) Please number all pages of your submittal. This helps your CLUPA or ARA identify what the submittal is complete and if any pages are separated.

**ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OFF ANNY OTHER UNIFIED PROGRAMS OR SUBMITTED FORMS.**

1. **FACILITY ID NUMBER** - Enter your 6 character Permit # on your Unified Program Facility Permit (UPFP). If you do not have a Unified Program Facility Permit, leave this blank.
3. **BUSINESS NAME** - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
  100. **BEGINNING DATE** - Enter the beginning year and date (YYYYMMDD) of the inventory report, recyclable materials report, or site tiered permitting report for PBR sites.
101. **ENDING DATE** - Enter the ending year and date (YYYYMMDD) of the reports identified in #100.
102. **BUSINESS PHONE** - Enter the phone number, area code first, and any extension.
103. **BUSINESS SITE ADDRESS** - Enter the street address where the facility is located. No post office box numbers are allowed. This information must provide a means to geographically locate the facility. If the mailing address is different, complete #113-#116.
104. **CITY** - Enter the city or unincorporated area in which business site is located.
105. **ZIP CODE** - Enter the zip code of business site. The extra 4-digit zip may also be added.
106. **DUN & BRADSTREET** - Enter the Dun & Bradstreet number for the facility. If you do not have one, leave this field blank.
107. **SIC CODE** - Enter the primary Standard Industrial Classification Code number for primary business activity. NOTE: If code is more than 4 digits, report only the first four.
108. **COUNTY** - Enter the county in which the business site is located.
109. **BUSINESS OPERATOR NAME** - Enter the name of the business operator which is the name used for mailing correspondence.
110. **BUSINESS OPERATOR PHONE** - Enter business operator phone number, if different from business phone, area code first, and any extension.
111. **OWNER NAME** - Enter name of business owner, if different from business operator.
112. **OWNER PHONE** - Enter the business owner's phone number if different from business phone, area code first, and any extension.
113. **OWNER MAILING ADDRESS** - Enter the owner's mailing address where business related correspondence should be sent, if different from business site address.
114. **OWNER CITY** - Enter the name of the city for the owner's mailing address.
115. **OWNER STATE** - Enter the 2 character state abbreviation for the owner's mailing address.
116. **OWNER ZIP CODE** - Enter the zip code for the owner's address. The extra 4-digit zip may also be added.
117. **ENVIRONMENTAL CONTACT NAME** - Enter the name of the person, if different from the Business Owner or Operator, who will respond to enforcement activity.
118. **CONTACT PHONE** - Enter the phone number, if different from Owner or Operator, at which the environmental contact can be contacted.
119. **CONTACT MAILING ADDRESS** - Enter the mailing address where all environmental contact correspondence should be sent.
120. **CITY** - Enter the name of the city for the environmental contact's mailing address.
121. **STATE** - Enter the 2 character state abbreviation for the environmental contact's mailing address.
122. **ZIP CODE** - Enter the zip code for the environmental contact's mailing address. The extra 4-digit zip may also be added.
123. **PRIMARY EMERGENCY CONTACT NAME** - Enter the name of a representative that can be contacted in case of an emergency involving hazardous materials at the business site. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
124. **TITLE** - Enter the title of the primary emergency contact.
125. **BUSINESS PHONE** - Enter the business number for the primary emergency contact, area code first, and any extensions.
126. **24-HOUR PHONE** - Enter a 24-hour phone number for the primary emergency contact. The 24-hour phone number must be one which is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
127. **PAGER NUMBER** - Enter the pager number for the primary emergency contact, if available.
128. **SECONDARY EMERGENCY CONTACT NAME** - Enter the name of a secondary representative that can be contacted in the event that the primary emergency contact is not available. The contact shall have FULL facility access, site familiarity, and authority to make decisions for the business regarding incident mitigation.
129. **TITLE** - Enter the title of the secondary emergency contact.
130. **BUSINESS PHONE** - Enter the business telephone number for the secondary emergency contact, area code first, and any extension.
131. **24-HOUR PHONE** - Enter a 24-hour phone number for the secondary emergency contact. The 24-hour phone number must be one that is answered 24 hours a day. If it is not the contact's home phone number, then the service answering the phone must be able to immediately contact the individual stated above.
132. **PAGER NUMBER** - Enter the pager number for the secondary emergency contact, if available.
133. **ADDITIONAL LOCALLY COLLECTED INFORMATION** - This space may be used for CUPAs or ARs to collect additional information necessary to meet the requirements of their individual programs. Contact your local agency for guidance.
134. **DATE** - Enter the date that the document was signed. (YYYYMMDD)
135. **NAME OF DOCUMENT PREPARER** - Enter the full name of the person who prepared the inventory submittal information.
136. **NAME OF SIGNER** - Enter the full printed name of the person signing the page. The signer certifies to a familiarity with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information, all the information submitted is true, accurate and complete.  
**SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE** - The Business Owner/Operator, or officially designated representative of the Owner/Operator, shall sign in the space provided. This signature certifies that the signer is familiar with the information submitted and that based on the signer's inquiry of those individuals responsible for obtaining the information it is the Signer's belief that the submitted information is true, accurate and complete.
137. **TITLE OF SIGNER** - Enter the title of the person signing the page.





# COUNTY OF SAN DIEGO

## NOTICE OF VIOLATION

PAGE 1 of 3  
 EST. NO. 202521  
 DATE 0123-04  
 BUS. CODE K40  
 SPECIALIST C. Mosse  
 CONTACT Daryl Idler  
 TITLE Managing General Partner  
 PHONE 619-442-9891 ext 19

BUSINESS NAME Cotton Golf Club

ADDRESS 3121 Willow Glen Dr.

CITY/ZIP El Cajon 92019-4604

OWNER'S NAME: Premier Golf Properties LP

OWNERS ADDRESS: 3121 Willow Glen Dr. CITY: El Cajon ZIP: 92019-4604

*Passed 2/27/04 by [Signature]*  
**FEB 11 2003**

*An inspection of your business was conducted, under the authority of Section 25185 of the California Health and Safety Code. This inspection was conducted with purpose of determining compliance with Chapters 6.5, 6.7, 6.95 in Division 20, of the California Health and Safety Code (HSC); Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following statements describe conditions which are violations of the law or that require further investigation. These observations require a formal response and/or immediate corrective action be taken. Failure to correct these violations or to provide information requested in a timely manner may be a factor in determining the course of further legal action.*

**VIOLATION** - California Code of Regulations, Title 23, Section 2637(a), requires that all underground storage tank (UST) systems complete periodic secondary containment testing. For secondary containment systems installed prior to January 1, 2001, testing was required to be completed by January 1, 2003.

**OBSERVATION** - No evidence is available that indicates that the USTs at this facility have completed secondary containment testing (SCT) of the UST systems. All secondary containment components of the UST system must successfully pass the SCT in order for the tank system to be in compliance with the SCT regulation. Underground storage tank owners and operators shall submit a copy of the test report to the local agency within 30 days of the completion of the test.

**CORRECTIVE ACTION** - Complete secondary containment testing of the UST systems at this facility and submit a report that documents the completion of this testing to the Hazardous Materials Division as soon as possible in order to terminate the accrual of penalties. Owners and operators of underground storage tanks must notify the local agency at least 48 hours prior to conducting the testing.

**PENALTY** - The owner/operator of this facility is liable under state law for a civil penalty of not less than \$500, or more than \$5000 per day, per tank for failure to complete this testing. This penalty is effective from January 1, 2003. Completing secondary containment testing of the UST systems will terminate the accrual of this penalty. Failure to complete the SCT and/or needed UST repairs may result in a cease operation notice for non-compliant USTs.

Questions and/or correspondence regarding this report should be directed to:

Charlie Mosse, Environmental Health Specialist  
 Department of Environmental Health, Hazardous Materials Division  
 PO Box 129261 858-694-3734  
 San Diego, CA 92112-9261 Fax 858-694-3705

PRINT FULL NAME: SENT CERTIFIED MAIL DATE: 1-23-04

(ESTABLISHMENT REPRESENTATIVE'S SIGNATURE) \_\_\_\_\_ JOB TITLE: \_\_\_\_\_  
 IDENTIFICATION (CA DRIVERS LICENSE #, OR DATE OF BIRTH) \_\_\_\_\_  
*Charlie Mosse* \_\_\_\_\_ 1-23-04  
 Signature Environmental health Specialist Date

If this box is checked, provide written documentation of compliance with this notice to this office within 10 days. Section 66272.1 (d) of the CA Code of Regulations requires, that at a minimum, this documentation must state:

1. The corrective action to be taken, and
2. The expected date of completion.



# COUNTY OF SAN DIEGO

## NOTICE OF VIOLATION

PAGE 2 of 3  
 EST. NO. 202521  
 DATE 01-23-04  
 BUS. CODE K40  
 SPECIALIST C. Mosse  
 CONTACT Daryl Idler  
 TITLE Managing General Partner  
 PHONE 619-442-9891 ext. 19

BUSINESS NAME Cottonwood Golf Club

ADDRESS 3121 Willow Glen Dr.

CITY/ZIP El Cajon 92019-4604

OWNER'S NAME: Premier Golf Properties LP

OWNERS ADDRESS: 3121 Willow Glen Dr. CITY: El Cajon ZIP: 92019-4604

*An inspection of your business was conducted, under the authority of Section 25185 of the California Health and Safety Code. This inspection was conducted with purpose of determining compliance with Chapters 6.5, 6.7, 6.95 in Division 20, of the California Health and Safety Code (HSC); Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following statements describe conditions which are violations of the law or that require further investigation. These observations require a formal response and/or immediate corrective action be taken. Failure to correct these violations or to provide information requested in a timely manner may be a factor in determining the course of further legal action.*

**VIOLATION** - California Code of Regulations, Title 23, Section 2636(h), requires that underground storage tank (UST) systems complete the installation of under dispenser containment (UDC) at their fuel dispenser(s) by December 31, 2003 and that the UDC is monitored for leak detection.

**OBSERVATION** - The fuel dispenser(s) were inspected and UDC was not observed.

**CORRECTIVE ACTION** - Complete UDC installation for the UST system(s) at this facility as soon as possible in order to terminate the accrual of penalties. Owners and operators of underground storage tanks must notify the local agency of the UDC installation by first obtaining a permit from the Hazardous Materials Division (HMD) UST Plancheck Unit prior to installing the UDC and associated leak sensors. UST Plancheck Unit phone number is 619-237-8451 for general information and application forms to install UDC.

**PENALTY** - The owner/operator of this facility is liable under state law for a civil penalty of not less than \$500, or more than \$5000 per day, per tank for failure to install UDC. This penalty is effective from January 1, 2004. Installing under dispenser containment will terminate the accrual of this penalty. Failure to install UDC under permit with HMD may result in a cease operation notice for non-compliant USTs.

Questions and/or correspondence regarding this report should be directed to:

Charlie Mosse, Environmental Health Specialist  
 Department of Environmental Health, Hazardous Materials Division  
 PO Box 129261 858-694-3734  
 San Diego, CA 92112-9261 Fax 858-694-3705

PRINT FULL NAME: \_\_\_\_\_ DATE: \_\_\_\_\_

\_\_\_\_\_ JOB TITLE: \_\_\_\_\_

(ESTABLISHMENT REPRESENTATIVE'S SIGNATURE)  
 IDENTIFICATION (CA DRIVERS LICENSE #, OR DATE OF BIRTH) \_\_\_\_\_

*Charlie Mosse*

Signature - Environmental Health Specialist

*1-23-04*

Date

If this box is checked, provide written documentation of compliance with this notice to this office within 10 days. Section 66272.1 (d) of the CA Code of Regulations requires, that at a minimum, this documentation must state:

1. The corrective action to be taken, and
2. The expected date of completion.



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PERMIT#:202521

DATE: January 23, 2004

PAGE: 3 OF 3

**BUSINESS ADDRESS:** 3121 Willow Glen DR., El Cajon, CA ZIP: 92019

**VIOLATION REPORT.** The items checked below refer to specific section numbers of Title 23 of the California Code of Regulations (CCR), Chapters 6.7, of the Health & Safety Code (HSC) & the County Code of Regulatory Ordinances (SDCC) The following code sections are either in violation (V) with the Underground Storage Tank laws and regulations or Non-Applicable (N/A). All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

### GENERAL UNDERGROUND STORAGE TANK (UST) REQUIREMENTS

VIOLATION DESCRIPTION				VIOL	V	NA	VIOLATION DESCRIPTION				VIOL	V	NA
#	UST SYSTEM RECORDS						#	FILE RECORDS					
	UPF Permit current and at facility? 25284; 68.905, 68.1003, 68.1005	3101					1	Secondary containment repairs conducted? 25284.1; 25291(a)(2); 2637(a)(2)	3115		X		
	Operating Permit current and at facility? 25284(a); 25286(a), 2712 (i), 68.1003	3102						Releases reported/recorded? 25294, 25295; 2650, 2651, 2652	3151				
	UST Repair/modify/closure permit obtained? 68.1004, 68.1005, 68.1009.5	3103						Maintenance/monitoring/calibration/ repair records available? 25293; 2712 (b)	3152				
	Current forms A and B submitted? 25286(a)	3104						Monitoring certification submitted to CUPA within 30 days? 2637(b)(4)	3153				
	Financial Responsibility current? 25292.2(a)	3105						Enhanced Leak detection performed if required? 25292.4	3154				
	Owner/Operator Agreement Submitted? 25284(a)(3); 2620(b)	3106						Contractor or technician trained? 25284.1(a)(5)(D); 2637(b)(1)(B) & (C)	3155				
	Monitoring Procedures complete? 2632(b) & (d), 2634(d), 2711(a)(9)	3107						Contractor has Class A, C-10, C34, C36, or C61 license? 25284.1(a)(5)(D); 2637(b)(1)(A)	3156				
	UST Emergency Response Plan complete? 25289(b); 2632(b), 2634(e), 2641(h)	3108						No evidence of falsification of records or tampering with monitoring system? 25299(f)	3157				
	Monitoring plot plan submitted? 2711(a)(8)	3109						All operating permit conditions met? 2712	3158				
	Annual certification of ATG and sensors? 2641(j)	3110						Monitoring equipment installed, calibrated, operated, and maintained per manufacturer's instructions? 2637(b)	3159				
	Continuous monitoring system certified annually? 25284.1(a)(4)(C), 2630(d), 2641(j)	3111						UST system repairs done properly? 25292.1(c); 2660 (a)(k)(l)(m),	3160				
	2ndary containm. test done at 6/36 months; sent to CUPA w/ 30 days 25284 1, 2637(a), 2637(a)(4)	3114											

### UST SYSTEM INSPECTION

Requirements applicable for both, single & double walled systems

#	VIOLATION DESCRIPTION	VIOL	V	NA	V	NA	V	NA	V	NA	TANK #	PRODUCT					
	Is monitor not in state of alarm at beginning of inspection? 2632(d)	3251															
	Audible and visual alarms functioning properly? 2632(c)(2)(B), 2636(f)(1)	3252															
	Sticker/tag affixed to monitoring equipment at certification? 2637(b)(5)	3253															
	UST system has approved overfill protection? 2635(b)(2)	3254															
	Is spill container in good condition and liquid free? 2635 (b)(1), 2636(a)(1)	3255															
	Fill box drain functional or alternative available? 2635(b)(1)(C)	3256															
	Is secondary containment liquid free? 2631(d)(4)	3257															
	Are sensors placed adequately and/or at low point in sumps? 2641(a), 2691(a)(7)(C)	3258															
	Dispenser containment present if currently required? 25284.1(a)(5)(C)	3259															
	Dispenser containment adequately monitored? 2636(f)(1) & (g)	3260															
	Dispenser containment free of liquid? 2631(d)(4)	3261															
	Secondary containment piping unobstructed to allow drainage to sump? 2632	3262															
	All monitoring system components &/or devices functional? 2630, 2641(j), 2632	3263															
	Spill containment tested annually? 25284.2	3264															
	UST system operated to prevent spills and/or overfills 25292.1 (a)	3265															
2	Under Dispenser Containment installed? 2636(h). Required by December 1 <sup>st</sup> , 2003	3266							X								
<b>CATHODIC PROTECTION</b>																	
	System checked as required by tester? (6 mo./3yrs.) 2635(a)(2)(A)	3301															
	Impressed current system check every 60 days? 2635(a)(2)(A)	3302															
	Is corrosion protection adequate? 25292.1(b); 2635(a)(2), 2662(c)	3303															
<b>CLOSURE REQUIREMENTS:</b>																	
	Temporary closure requirements completed? 25298, 2671	3322															
	Unused tank properly closed? Permanent closure requirements met? 25298, 2672	3324															

Signature of Business Representative

Date Signed

Title of Business Representative

# UST/PIPE REMOVALS

UPF PERMIT # 202521

AT 5050

INITIALS/DATE

### PLAN CHECK DOCUMENTATION

END 3-22-04

RECEIVED APPLICATION

END 3-25-04

APPLICATION COMPLETE

APPLICATION INCOMPLETE: APCD

FD

CONTRACTOR

INCOMPLETE PAYMENT

BOE#

DISPOSAL SITE

PERMIT APPROVED

DATE 4/8/04

(P)

### SOIL SAMPLE

✓

UST CLOSURE REPORT

✓

CLOSURE REPORT WITH REVIEW BY SAM SUPERVISOR

✓

CHAIN OF CUSTODY

✓

PHOTOS

✓

SITE MAP SHOWING SAMPLE LOCATION

✓

SOIL SAMPLE RESULTS

SC 7-29-04

CLOSURE REPORT MAILED (EHT) - SAM case open?

YES

NO

### KIVA ENTRY

SE 1-17-05

TANK TRAILER UPDATED

SE 1-17-05

CLEARANCE CHECK LIST PRINTED/VERIFIED

N/A

UST OPERATING PERMIT CHECKLIST SUBMITTED

N/A.

-MAILED TO OWNER (EHT)

SE 1-17-05

-PLACED IN FILE (EHT)

SE 1-17-05

FILE READY TO CLOSE

SM/SE 12-28-06

SUPERVISOR'S INITIALS

SE 12-28-06

SENT TO MAIN FILE (EHT)

INITIALS/DATE

COMMENTS

mm:mm 7/9/04

Informed Lee from Denal Permit is ready for pick-up.

DM 6/1/04

As scheduled tank Cor 10 Am

Tank job completed. Lab pending.

DM 6/30/04

Lab received all N/A no case opening needed

File to Mike Kerneti on 6/30/04

SC 7-29-04

mailed closure to Danl Idler, file closed out.

Last Updated: 12/3/03

SC 12-28-06

Tank T002 removed, no more active USTs' on-site, HAZ-Act

GENERAL PERMIT - CLEARANCE CHECKLIST

Application | Address | Owner | Applicant | Profess | Checklist | Scope | Fee Cmc | Fee Pmt | Comments

Permit Type: HUAT # 5050 Project: 6HT23 Date: 25-MAR-2004  
 APN: 518-030-06-00 3121 WILLOW GLEN DR SDC

X	Activity	Description	Assgd To	Target End Date	Decision	By	Decision Date	Nodes		
								1	2	Cmt
<input checked="" type="checkbox"/>	6HURECEIVE	PERMIT APPLICATION RECEIV	CDELACRU	25-MAR-2004	6HCOMPLETE	CDELACRU	25-MAR-2004	1	2	<input type="checkbox"/>
<input checked="" type="checkbox"/>	6HUAPPROV	PLAN CHECK PERMIT APPROV	RRAPISTA	23-APR-2004	6HCOMPLETE	RRAPISTA	08-APR-2004	2	3	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	6HUREMOVE	REMOVAL/CLOSURE INSPECI	DMARTIEH	23-APR-2005	6HCOMPLETE	DMARTIEH	11-JUN-2004	3	4	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	6HU_LAB	LAB DATA RECEIVED - UST	DMARTIEH	23-APR-2005	6LCOMPLETE	MVERNEEH	30-JUN-2004	3	5	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	6HUDATA	DATA ENTRY COMPLETED - U	SCAMBA	07-JUN-2005	6LCOMPLETE	SCAMBA	30-JUL-2004	4	5	<input type="checkbox"/>
<input checked="" type="checkbox"/>	6LSAM	SAM REVIEW	DMARTIEH	22-JUL-2005	6LCOMPLETE	MVERNEEH	30-JUN-2004	5	6	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	6HUCLOSED	UST PLAN CHECK PERMIT CL	SCAMBA	06-SEP-2005	6HCOMPLETE	SCAMBA	30-JUL-2004	6	7	<input checked="" type="checkbox"/>
<input type="checkbox"/>										<input type="checkbox"/>
<input type="checkbox"/>										<input type="checkbox"/>
<input type="checkbox"/>										<input type="checkbox"/>
<input type="checkbox"/>										<input type="checkbox"/>
<input type="checkbox"/>										<input type="checkbox"/>
<input type="checkbox"/>										<input type="checkbox"/>

Dept: 60EH Dur: 0 Comment:   All Activities  
 Stat: DONE Dur Type: C  Only Available

Notes | Permit Signoff | Activity Point | Add Activity | Assign Activities

**LAND AND WATER QUALITY DIVISION  
UNDERGROUND STORAGE TANK SYSTEM CLOSURE REPORT**

ESTABLISHMENT NO. 202521 PLAN CHECK NO. MT 5050  
 SITE NAME COTTONWOOD GOLF COURSE PHONE 619 972 6081  
 SITE ADDRESS 3121 Willow Glen Drive CITY EL CAJON ZIP 92019  
 CONTRACTOR Jenal Engineering PHONE 619 697 2200

Number of tanks to be removed 1 2 3 4 5 6 7 8 \_\_\_\_\_  
 Decontamination by EFR FIRE AGENCY PRESENT  YES NO  
 Manifest No. 23414894 Dept. SAN MIGUEL  
 Tank rinsate/(amount & destination) 100 gallon to Dams Hack Permit No. N/A  
 Inspector Marsha Larsen

Tank ID No.	Capacity	Tank Construction	Materials stored	% L.E.L.	Dry ice/other (amt.)	Tank condition	Backfill soil type	Backfill condition	Native soil type	Native condition	Excavation odors?	Stockpile odors?	Water present?	Ponded product?	Piping removed?	REMARKS
<u>T1</u>	<u>5000</u>	<u>DWFW</u>	<u>Gasoline</u>	<u>0%</u>	<u>100 lbs</u>	<u>good</u>	<u>Silty sand</u>	<u>good</u>	<u>Silt-clayey sand</u>	<u>good</u>	<u>NO</u>	<u>NO</u>	<u>NO</u>	<u>NO</u>	<u>yes</u>	<u>Tank to Pacific Steel</u>
<p><b>NOTE:</b> maintain excavation in a safe &amp; secure manner.</p>																

REINSPECTION REQUIRED YES  NO If yes, explain

NOTICE: You are hereby notified that on 6/11/04, an Environmental Health Specialist conducted an inspection for the closure of ONE (1) hazardous substance underground storage tank(s). A summary of the conditions follows:

An unauthorized release of a hazardous substance has been observed by the Environmental Health Specialist. You are hereby required to initiate Corrective Action measures (See Page 4 for details).

A determination of this site's status is pending the Site Assessment and Mitigation (SAM) Program's receipt and review of analytical results for the samples taken from the tank and/or piping closure site. A laboratory report must be submitted to SAM within 30 days. Please request that the laboratory send a copy of the analytical report directly to DANNY MARTINEZ at the address provided below. FAX 338 2315

The SAM Program has completed its review of the analytical results for samples collected at the tank closure site and has determined the following:

TANK CLOSURE COMPLETE - NO FURTHER ACTION REQUIRED

INITIATE CORRECTIVE ACTION MEASURES (See enclosed information)

Reviewed by: Danny Martinez Date Reviewed: 6/13/04 Supervisor (Initial): MDV

RECEIVED BY Keegan Slatts Danny Martinez (338 2456)  
 PRINTED NAME Keegan Slatts Environmental Health Specialist  
 PHONE NUMBER \_\_\_\_\_ SAM - P.O. Box 129261  
 San Diego, CA 92112-9261 (619) 338-2222

DISTRIBUTION: WHITE-RETURN TO SAM  
YELLOW-BUSINESS RETAINS

Type(s) of hazardous substance(s) released (mark all that apply):

Gasoline     Diesel     Waste Oil     Other \_\_\_\_\_

Is hazardous material ponded?     Yes\*     No    Estimated amount? \_\_\_\_\_

Estimated depth to groundwater below this site: \_\_\_\_\_ feet    Beneficial use?  Yes     No

**SOIL CONDITIONS (Odors, Staining, Volume):**

Describe backfill and its condition: No staining or odors

Describe native soil and its condition: native soil in layers of alternating silty sand and clayey sandy silt. No odors or staining observed

How was hazardous substance released? unknown

Tank condition (holes, corrosion, wrapping, seams, evidence or overfill) no holes or staining apparent

Estimated length of piping removed? 5 feet    Date tanks last used? last week

Nearby water wells or surface waters?  Yes\*     None noted

\*Describe + 300 yards away used for irrigation

Any known sensitive receptors, i.e., underground vaults, utilities or basements nearby?  Yes\*     None noted

\*Describe \_\_\_\_\_

**COMMENTS:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_  
\_\_\_\_\_

MOBILE GEOCHEMISTRY



RECEIVED  
2004 JUN 28 AM 11 43  
D. E. H.  
MAILROOM

Jenal 7959 Lemon Grove Way, P.O. Box 459 Lemon Grove CA, 91945	Project: JE062104-11 Project Number: Cotton Wood Golf Course Project Manager: Mr. Al Westermeyer	Reported: 24-Jun-04
--	--	------------------------

**ANALYTICAL REPORT FOR SAMPLES**

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
TIS-14	W406013-01	Soil	11-Jun-04	14-Jun-04
TIN-14	W406013-02	Soil	11-Jun-04	14-Jun-04





Jenal  
7959 Lemon Grove Way, P.O. Box 459  
Lemon Grove CA, 91945

Project: JE062104-11  
Project Number: Cotton Wood Golf Course  
Project Manager: Mr. Al Westermeyer

Reported:  
24-Jun-04

### Soil Analyses

#### H&P Mobile Geochemistry Lab W1

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>T1S-14 (W406013-01) Soil Sampled: 11-Jun-04 Received: 14-Jun-04</b>									
Gasoline (C5-C11)	ND	10	mg/kg	1	WF42201	21-Jun-04	21-Jun-04	DHS LUFT	
Diesel (C12-C24)	ND	10	"	"	"	"	"	"	
<b>T1N-14 (W406013-02) Soil Sampled: 11-Jun-04 Received: 14-Jun-04</b>									
Gasoline (C5-C11)	ND	10	mg/kg	1	WF42201	21-Jun-04	21-Jun-04	DHS LUFT	
Diesel (C12-C24)	ND	10	"	"	"	"	"	"	

*Blayne Hoffman*  
6-24-04



Jenal  
7959 Lemon Grove Way, P.O. Box 459  
Lemon Grove CA, 91945

Project: JE062104-11  
Project Number: Cotton Wood Golf Course  
Project Manager: Mr. Al Westermeyer

Reported:  
24-Jun-04

**Soil Analyses - Quality Control**  
**H&P Mobile Geochemistry Lab W1**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch WF42201 - Freon Extraction**

**Blank (WF42201-BLK1)**

Prepared & Analyzed: 21-Jun-04

Gasoline (C5-C11)	ND	10	mg/kg							
Diesel (C12-C24)	ND	10	"							

**Matrix Spike (WF42201-MS1)**

Source: W406012-02

Prepared & Analyzed: 21-Jun-04

Gasoline (C5-C11)	227	10	mg/kg	200	ND	114	67-125			
Diesel (C12-C24)	486	10	"	500	ND	97.2	67-125			

**Matrix Spike Dup (WF42201-MSD1)**

Source: W406012-02

Prepared & Analyzed: 21-Jun-04

Gasoline (C5-C11)	211	10	mg/kg	200	ND	106	67-125	7.31	30	
Diesel (C12-C24)	496	10	"	500	ND	99.2	67-125	2.04	30	



Jenal  
7959 Lemon Grove Way, P.O. Box 459  
Lemon Grove CA, 91945

Project: JE062104-11  
Project Number: Cotton Wood Golf Course  
Project Manager: Mr. Al Westermeyer

Reported:  
24-Jun-04

### Notes and Definitions

DET Analyte DETECTED  
ND Analyte NOT DETECTED at or above the reporting limit  
NR Not Reported  
dry Sample results reported on a dry weight basis  
RPD Relative Percent Difference

Jenal  
7959 Lemon Grove wy, PO Box 459  
Lemon Grove, CA 91945 PM: Al Westermeier

Fax: 619-697-2400  
SAM Chain-of-Custody Record  
Ph: 619-697-2200

JED02104-11  
040558-01

JED02104-11  
Date 6/11/04 Page 1 of 1

Project Name Reference Address				ANALYSES REQUESTED				SAMPLE TYPE				NO. OF	COMMENTS
Sampler's Signature Lab To Be Used				TPH EPA 821.1	TPH EPA 821.1	BTX (BTEX)	HAZARDOUS (S&P)	SOLID	LIQUID	GRAB	COMPOSITE		
Project Name: <u>COPTONWOOD GOLF COURSE</u> Reference: <u>3121 WILLOW GROVE DRIVE</u> Address: <u>3121 WILLOW GROVE DRIVE</u> City: <u>LEMON GROVE, CA 91945</u> Sampler's Signature: <u>[Signature]</u> Lab To Be Used: <u>M</u>													COPY OF LAB RESULTS MUST BE SENT TO: Dept. of Environmental Health Dept. of Environmental Health Site Assessment and Mobile Assessment and Investigation Division P.O. Box 129261 San Diego, CA 92112-9261 San Diego, CA 92112-9261
Sample	Date	Time	Comments									COMMENTS	
TIS-14	6/11/04	10:30	3 feet below tank	X		X		X		X		ABOVE TPH WITH ON ALSO SAMPLES * HAVING HIGHEST TPH FOR BTEX, MTBE & OXVA (8260 B) IF 20 TPH AVE Sample TIN-14 For above 8260 B	
TIN-14	6/11/04	10:45	bottom	X		X		X		X			
/													

1 RELINQUISHED BY	Date	2 RELINQUISHED BY	Date	3 RELINQUISHED BY	Date	TOTAL NO. OF CONTAINERS
<u>[Signature]</u>	6/14/04	<u>[Signature]</u>	6/11/04	<u>[Signature]</u>		Sample Conditions Received On Ice (Yes/No) 6.4 Tape Seal Intact (Yes/No) 6.4 Special Shipment/Handling Or Storage Requirements: (Yes/No)
<u>[Signature]</u>	11:30	<u>[Signature]</u>		<u>[Signature]</u>		
RECEIVED BY	Date	RECEIVED BY	Date	RECEIVED BY (LAB)	Date	Split Sample Location
<u>[Signature]</u>	6/11/04	<u>[Signature]</u>		<u>[Signature]</u>		Site Identification
<u>[Signature]</u>	11:30	<u>[Signature]</u>		<u>[Signature]</u>		H# <u>202521</u> AT# <u>5050</u>
<u>[Signature]</u>		<u>[Signature]</u>		<u>[Signature]</u>		SAM <u>DANNY MARTINEZ</u>
<u>[Signature]</u>		<u>[Signature]</u>		<u>[Signature]</u>		619 338 7315 (FAX)

Distribution: White - Laboratory  
Yellow - Contaminator Responsible Party  
Pink - SAM

County of San Diego  
Department of Environmental Health

MOBILE GEOCHEMISTRY  
**H&P**

RECEIVED  
2004 JUN 25 AM 11 26  
D. E. H.  
MAILROOM

Dear Customer:

Please note that your TPH analyses were completed at one of our other locations. You will be receiving your TPH data report under separate cover.

If you have any questions, please give us a call at (760)735-3208.

Sincerely,



Sherry Watts  
H&P Mobile Geochemistry

MOBILE GEOCHEMISTRY  
**H&P**

23 June 2004

Mr. Al Westermeyer  
Jenal Engineering  
POB 459  
Lemon Grove, CA 91945  
RE: JE061404-30

Enclosed are the results of analyses for samples received by the laboratory on 14-Jun-04 . If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Tamara Davis

Laboratory Director

H&P Mobile Geochemistry operates under CA Environmental Lab Accreditation Program Numbers 1317, 1561, 1667, 1745, 1746, 1839, 2088, 2278, 2530 and 2543.

432 North Cedros Avenue, Solana Beach, California 92075 | 858 793.0401 — Fax 858 793.0404  
148 South Vinewood Street, Escondido, California 92029 | 760 735.3208 — Fax 760 735.2469  
2373 208th Street, Suite F-1, Torrance, California 90501 | 310 782.2929 — Fax 310 782.2798  
[www.HandPmg.com](http://www.HandPmg.com) | 1-800-834-9888



MOBILE GEOCHEMISTRY



Jenal Engineering  
POB 459  
Lemon Grove CA, 91945

Project: JE061404-30  
Project Number: 3121 Willow Glen Dr / AT # 5050  
Project Manager: Mr. Al Westermcyer

Reported:  
23-Jun-04

**ANALYTICAL REPORT FOR SAMPLES**

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
TIN-14	E406027-02	Soil	11-Jun-04	14-Jun-04



Jenal Engineering  
POB 459  
Lemon Grove CA, 91945

Project: JE061404-30  
Project Number: 3121 Willow Glen Dr / AT # 5050  
Project Manager: Mr. Al Westermeyer

Reported:  
23-Jun-04

### Volatile Organic Compounds by EPA Method 8260B

#### H&P Mobile Geochemistry

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
<b>T1N-14 (E406027-02) Soil Sampled: 11-Jun-04 Received: 14-Jun-04</b>									
Methyl tert-butyl ether	ND	5	ug/kg	0.5	EF41801	18-Jun-04	18-Jun-04	EPA 8260B	
Di-isopropyl ether	ND	5	"	"	"	"	"	"	
Ethyl tert-butyl ether	ND	5	"	"	"	"	"	"	
Tert-amyl methyl ether	ND	5	"	"	"	"	"	"	
Benzene	ND	5	"	"	"	"	"	"	
Toluene	ND	5	"	"	"	"	"	"	
Ethylbenzene	ND	5	"	"	"	"	"	"	
m,p-Xylene	ND	10	"	"	"	"	"	"	
o-Xylene	ND	5	"	"	"	"	"	"	
Tert-butyl alcohol	ND	25	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		94.4 %	65-135		"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		93.2 %	52-149		"	"	"	"	
Surrogate: Toluene-d8		93.2 %	65-135		"	"	"	"	
Surrogate: 4-Bromofluorobenzene		98.8 %	65-135		"	"	"	"	





Jenal Engineering  
POB 459  
Lemon Grove CA, 91945

Project: JE061404-30  
Project Number: 3121 Willow Glen Dr / AT # 5050  
Project Manager: Mr. Al Westermeyer

Reported:  
23-Jun-04

**Volatile Organic Compounds by EPA Method 8260B - Quality Control**  
**H&P Mobile Geochemistry**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch EF41801 - EPA 5030**

**Blank (EF41801-BLK1)**

Prepared & Analyzed: 18-Jun-04

Methyl tert-butyl ether	ND	5.0	ug/kg							
Di-isopropyl ether	ND	5.0	"							
Ethyl tert-butyl ether	ND	5.0	"							
Tert-amyl methyl ether	ND	5.0	"							
Benzene	ND	5.0	"							
Toluene	ND	5.0	"							
Ethylbenzene	ND	5.0	"							
m,p-Xylene	ND	10	"							
o-Xylene	ND	5.0	"							
Tert-butyl alcohol	ND	25	"							
Surrigate: Dibromofluoromethane	21.4		"	25.0		85.6	65-135			
Surrigate: 1,2-Dichloroethane-d4	19.8		"	25.0		79.2	52-149			
Surrigate: Toluene-d8	23.7		"	25.0		94.8	65-135			
Surrigate: 4-Bromofluorobenzene	23.5		"	25.0		94.0	65-135			

**LCS (EF41801-BS1)**

Prepared & Analyzed: 18-Jun-04

Benzene	25.1	5.0	ug/kg	25.0		100	64-135			
Toluene	26.2	5.0	"	25.0		105	65-135			
Surrigate: Dibromofluoromethane	22.5		"	25.0		90.0	65-135			
Surrigate: 1,2-Dichloroethane-d4	20.9		"	25.0		83.6	52-149			
Surrigate: Toluene-d8	23.8		"	25.0		95.2	65-135			
Surrigate: 4-Bromofluorobenzene	23.6		"	25.0		94.4	65-135			

**LCS Dup (EF41801-BSD1)**

Prepared & Analyzed: 18-Jun-04

Benzene	23.2	5.0	ug/kg	25.0		92.8	64-135	7.87	30	
Toluene	24.7	5.0	"	25.0		98.8	65-135	5.89	30	
Surrigate: Dibromofluoromethane	21.6		"	25.0		86.4	65-135			
Surrigate: 1,2-Dichloroethane-d4	21.3		"	25.0		85.2	52-149			
Surrigate: Toluene-d8	23.8		"	25.0		95.2	65-135			



Jenal Engineering POB 459 Lemon Grov CA, 91945	Project: JE061404-30 Project Number: 3121 Willow Glen Dr / AT # 5050 Project Manager: Mr. Al Westermeyer	Reported: 23-Jun-04
--	--	------------------------

**Volatile Organic Compounds by EPA Method 8260B - Quality Control**  
**H&P Mobile Geochemistry**

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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**Batch EF41801 - EPA 5030**

**LCS Dup (EF41801-BSD1)**

Prepared & Analyzed: 18-Jun-04

<i>Surrogate: 4-Bromofluorobenzene</i>	23.3		ug/kg	25.0		93.2	65-135			
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**Matrix Spike (EF41801-MS1)**

Source: E406028-02

Prepared & Analyzed: 18-Jun-04

Benzene	22.9	5.0	ug/kg	25.0	ND	91.6	65-135			
Toluene	25.1	5.0	"	25.0	2.9	88.8	64-135			

<i>Surrogate: Dibromofluoromethane</i>	22.2		"	25.0		88.8	65-135			
<i>Surrogate: 1,2-Dichloroethane-d4</i>	20.9		"	25.0		83.6	52-149			
<i>Surrogate: Toluene-d8</i>	23.4		"	25.0		93.6	65-135			
<i>Surrogate: 4-Bromofluorobenzene</i>	24.8		"	25.0		99.2	65-135			

**Matrix Spike Dup (EF41801-MSD1)**

Source: E406028-02

Prepared & Analyzed: 18-Jun-04

Benzene	23.6	5.0	ug/kg	25.0	ND	94.4	65-135	3.01	30	
Toluene	24.8	5.0	"	25.0	2.9	87.6	64-135	1.20	30	

<i>Surrogate: Dibromofluoromethane</i>	22.6		"	25.0		90.4	65-135			
<i>Surrogate: 1,2-Dichloroethane-d4</i>	21.7		"	25.0		86.8	52-149			
<i>Surrogate: Toluene-d8</i>	23.5		"	25.0		94.0	65-135			
<i>Surrogate: 4-Bromofluorobenzene</i>	25.0		"	25.0		100	65-135			

MOBILE GEOCHEMISTRY



Jenal Engineering

POB 459

Lemon Grove CA, 91945

Project: JE061404-30

Project Number: 3121 Willow Glen Dr / AT # 5050

Project Manager: Mr. Al Westermeyer

Reported:

23-Jun-04

### Notes and Definitions

- DET Analyte DETECTED
- ND Analyte NOT DETECTED at or above the reporting limit
- NR Not Reported
- dry Sample results reported on a dry weight basis
- RPD Relative Percent Difference

**SAM Chain-of-Custody Record**

JLCOLE 1404-30

Date 6/11/04 Page 1 of 1

Project Name <u>COTTONWOOD GOLF COURSE</u> Reference Address <u>3121 Willow Glen Drive</u> <u>San Jose, CA 95128</u> Sampler's Signature <u>[Signature]</u> Lab To Be Used <u>HGP</u>				ANALYSIS REQUESTED				SAMPLE TYPE				NO. OF	COPY OF LAB RESULTS MUST BE SENT TO: Dept. of Environmental Health Site Assessment and Mitigation Division P.O. Box 129261 San Diego, CA 92112-9261
				TPH DOHS METHOD	TRPH EPA 418.1	BTXE (8260B) (8026/669)	HALOGENATED (8010/801)	SOLID	LIQUID	GRAB	COMPOSITE		
sample	date	time	comments										
TIS-14	6/11/04	10:30	2-3 feet below tank	X		X		X		X		1	AVN TPH will on all
TIN-14	6/11/04	10:45	bottom	X		X		X		X		1	Samples
/													* AVN highest TPH for
/													BTEX, MTBE & OXYS (8260B)
/													IF NO TPH AVN
/													sample TIN-14 for
/													above 8260B

1 RELINQUISHED BY	Date	2 RELINQUISHED BY	Date	3 RELINQUISHED BY	Date	TOTAL NO. OF CONTAINERS
<u>F Adams</u>	6-14-04					Sample Conditions Received On Ice <u>Yes</u> <u>No</u> 6.4 Tape Seal Intact <u>Yes</u> <u>No</u> Special Shipment/Handling Or Storage Requirements: Split Sample Location Site Identification <u>H# 202521 AT# 5050</u> SAM <u>DANNY MARTINEZ</u> 619 330 2315 (FAX)
Signature	Time	Signature	Time	Signature	Time	
Printed Name	1:30	Printed Name		Printed Name		
Company		Company		Company		
RECEIVED BY	Date	RECEIVED BY	Date	RECEIVED BY (LAB)	Date	
<u>[Signature]</u>	6/14/04					
Signature	Time	Signature	Time	Signature	Time	
Printed Name	1:30	Printed Name		Printed Name		

Distribution: White - Laboratory  
Yellow - Contractor/Responsible Party  
Pink - SAM

County of San Diego  
Department of Environmental Health

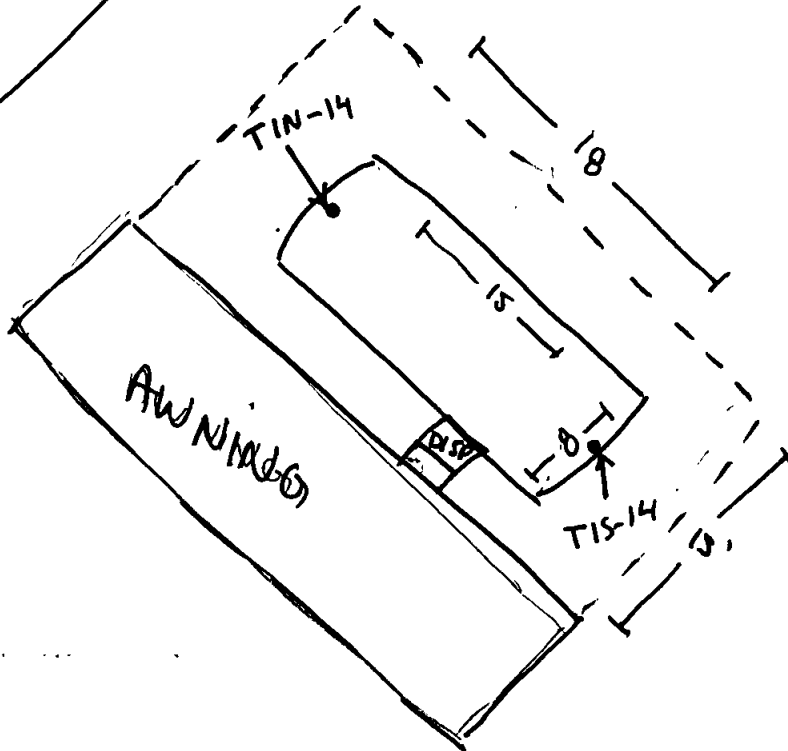
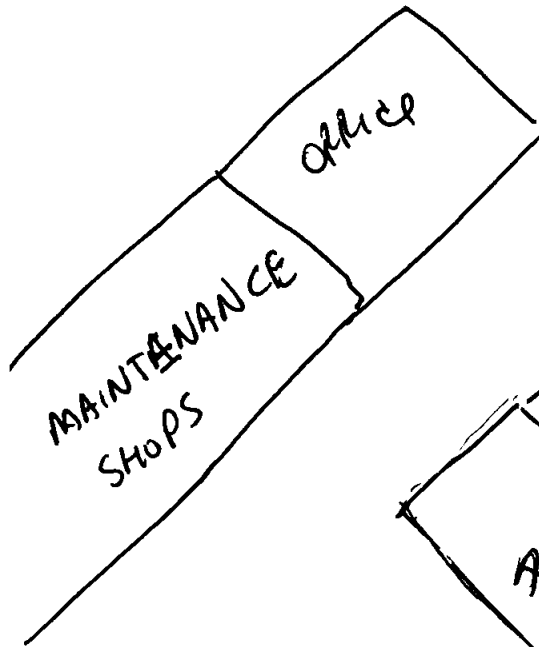
COTTONWOOD GOLF COURSE  
3121 WILLOW GLEN DRIVE  
EL CAJON, CA 92019  
202521/AT5050



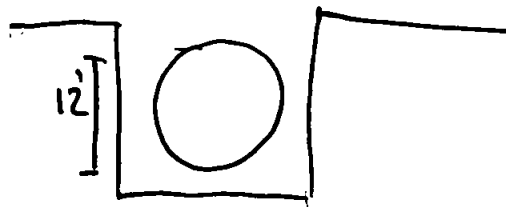
↑ TO clubhouse  
≈ 300 yards



↑ TO  
IRRIGATION  
WELLS



↑  
DIRT  
ROAD



MAP NOT TO SCALE

**COTTONWOOD GOLF COURSE  
3121 WILLOW GLEN DRIVE  
EL CAJON, CA 92019  
202521/AT5050**



**SITE LOOKING EAST**



**TANK PIT**



**TANK BEING PULED**



**BOTTOM OF TANK**



**COTTONWOOD GOLF COURSE  
3121 WILLOW GLEN DRIVE  
EL CAJON, CA 92019  
202521/AT5050**



**SAMPLE LOCATIONST (1S-1-4)**



**SAMPLE LOCATIONS (1S-1-4)**



**NATIVE SOIL**

**SAM Chain-of-Custody Record**

Date 6/11/04 Page 1 of 1

Project Name <u>COLTONWOOD GOLF COURSE</u> Reference Address <u>3121 Willow Glen Drive</u> <u>91 CASAN # CA 92019</u> Sampler's Signature <u>[Signature]</u> Lab To Be Used <u>MGP</u>				ANALYSIS REQUESTED					SAMPLE TYPE				COPY OF LAB RESULTS MUST BE SENT TO: Dept. of Environmental Health Site Assessment and Mitigation Division P.O. Box 129261 San Diego, CA 92112-9261				
				TPH DOHS METHOD	TRPH EPA 418.1	BTXE (82603) (8020/602)	HALOGENATED (8010/601)			SOLID	LIQUID	GRAB		COMPOSITE	NO. OF		
Sample      date      time      comments												COMMENTS					
TIS-14				6/11/04	10:30	} 3 feet below tank		X			X	X	1	RUN TPH full in all			
TIN-14				6/11/04	10:45	} bottom		X			X	X	1	Sample			
<del>                             [Diagonal line through remaining rows]                         </del>															* RUN highest TPH for		
																	BTXE, M7BE + ULY (82603)
																	if no TPH RUN
																	Sample TIN-14 for
														above 82603			
1 RELINQUISHED BY				Date	2 RELINQUISHED BY				Date	3 RELINQUISHED BY				Date	TOTAL NO. OF CONTAINERS		
Signature				Time	Signature				Time	Signature				Time	Sample Conditions Received On Ice      Yes/No Tape Seal Intact      Yes/No		
Printed Name					Printed Name					Printed Name							
Company				Date	Company				Date	Company				Date	Special Shipment/Handling Or Storage Requirements:		
RECEIVED BY					RECEIVED BY					RECEIVED BY (LAB)							
Signature				Time	Signature				Time	Signature				Time	Split Sample Location Site Identification H# <u>202521</u> AT# <u>SUSD</u>		
Printed Name					Printed Name					Printed Name							
															SAM <u>DANNY MARTINEZ</u> 619 338 2315 (FAX)		

Distribution: White - Laboratory  
 Yellow - Contractor/Responsible Party  
 Pink - SAM





County of San Diego  
 Department of Environmental Health  
 Hazardous Materials Division  
 1255 Imperial Avenue  
 P.O. Box 129261  
 San Diego, CA 92112-9261



OFFICE USE ONLY

ACTIVITY CODE 428T23

Permit # **AT5050**  
 Establishment # **202521**  
 Date: **April 8, 2004**  
 Expiration Date: **April 8, 2005**

**Permit for Underground Storage Tank Construction/Closure**

SITE NAME: **Cottonwood Golf Course**  
 SITE ADDRESS: **3121 Willow Glen Drive, El Cajon 92019**  
 OWNER NAME: **Premiere Golf Properties, L.P.**  
 OWNER ADDRESS: **8332 Case Street, La Mesa 91942**

DESCRIPTION OF PROPOSED WORK: **Remove one underground storage tank and all associated piping**

In accordance with SDC Ordinance Title 6, Chapter 10, Section 68.1004 (b), UST must be removed within 180 days of permit approval. The deadline to remove USTs is **October 8, 2004**.

**PERMIT CONDITIONS:** For tank systems that are to be removed, the excavation shall be exposed prior to the scheduled inspection and sampling points identified by the DEH inspector. Sampling is required for both tank(s) and piping. The tank(s) and piping must remain in the excavation until the DEH inspector approves the removal.

- 1) All piping and underground storage tanks must be removed at the same time. Failure to do so will result in a re-inspection and \$350.00 re-inspection fee.
- 2) A least one sample must be analyzed for MTBE and related oxygenates (DIPE, TAME, ETBE, TBA) using EPA Method 8260B
- 3) Certificate of Disposal/manifests required for tank

**Please be advised:**

All underground storage tanks that are to be removed **must be cleaned** and properly inerted prior to the removal

- 1) The tanks are visually free from all product, sludge, residue and debris. Residual staining caused by soil and waste consisting of light shadows, slight streaks, or minor discolorations, and soil and waste in cracks, crevices and pits may be present.
- 2) Tanks that held a Hazardous material or hazardous waste that had the potential to generate flammable vapors, must be properly inerted. A combustible gas indicator (CGI), which is properly calibrated, shall be used to measure the concentration of flammable vapor at the top, center and bottom of the underground storage tank. The concentration of flammable vapor must be below twenty percent of the Lower Explosive Limit (LEL) for the material that was contained in the tank(s) and the oxygen concentration shall be the same as that of ambient air, approximately 20.8%. The underground storage tank(s) must inerted with dry ice using a minimum of 15 pounds for every 1000 gallons of tank capacity.
- 3) Failure to have the tank properly cleaned prior to the time of the removal will result in the cancellation of the removal and will require a re-inspection and \$350.00 re-inspection fee.

**This office must be given at least 48 hours notice for all required Underground Storage Tank Activity.**

Please call at (619) 338-2214 to schedule an appointment. For cancellations, please call (619) 237- 8451.

Plans Reviewed and Approved By: **Robert Rapista**  
 Notified 04/09/04 4m:4m.

Date: 4/08/04

RECEIVED



04 MAR 22 PM 2 55 PERMIT APPLICATION

**PART I**

**D. E. H. GENERAL PROJECT INFORMATION  
MAILROOM**

OFFICE USE ONLY	
EST#:	202521
PLAN CK#:	AT5050
DATE RECEIVED:	3-22-04
FEE PAID:	595.00
PLAN APPROVAL:	4/8/04
HYDRO UNIT:	
BENEF. USE:	

**UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY**

<b>A. SITE NAME:</b>	Cottonwood Golf Course			<b>ORIGINAL</b>
<b>SITE ADDRESS:</b>	3121 Willow Glen Drive	City	El Cajon, CA	
				Zip 92019
<b>B. PROPERTY OWNER:</b>				
Assessors Parcel No.	518-030-06-00			
Company	Premier Golf Properties, L.P.	Contact	Daryl Idler	
Mailing Address	8332 Case St.	City	La Mesa	State CA Zip 91942
Phone	(619) 442-9891			
24-Hour Emergency Contact	Daryl Idler	Phone	(619) 972-6081	
<b>C. TANK OPERATOR:</b>				
Company	Cottonwood Golf Course	Contact	Daryl Idler	
Mailing Address	3121 Willow Glen Drive	City	El Cajon, CA	Zip 92019
Phone	(619) 442-9891			
24-Hour Emergency Contact	Daryl Idler	Phone	(619) 972-6081	
<b>D. CONTRACTOR PERFORMING WORK:</b>				
Primary Contractor	Jenal Engineering Corporation	Contract	Alan P. Westermeyer	
Mailing Address	P. O. Box 459	City	Lemon Grove	Zip 91946-0459
Phone	(619) 697-2200			
State Contractor License	A-602806			
Hazardous Substances Certificate	Hazmat 4257			
Worker's Compensation Insurance Company	#518-2003 (State Compensation Insurance Fund)			

**E. APPLICATION SUBMITTAL, PLAN APPROVAL, PERMIT ISSUANCE, AND REQUIRED INSPECTIONS**

Submit one (1) original and two (2) copies of this application package, including plan drawings with the required fee to the Department of Environmental Health (DEH), Land and Water Quality Division, 1255 Imperial Avenue, San Diego, CA 92101; or mail to P.O. Box 129261, San Diego, CA 92112-9261. Checks should be made payable to the County of San Diego.

A permit will be issued by DEH upon review and approval of the application and plans. The required fees must be submitted with the application package. Information in addition to that presented in the application package may be needed in order to obtain final approval. No work is to begin on the proposed project until a permit has been issued. The required inspections cannot be scheduled until a permit is issued.

Once the permit has been issued, it is the responsibility of the permittee to notify DEH at least two (2) working days in advance to schedule each required inspection.

Construction stages at which inspections are required are indicated in each subpart of this application form (i.e., Part II, III, IV, & V).

F. PROJECT WORK TO BE COMPLETED: Check Applicable Box	COMPLETE APPLICATION PARTS	FEE CODE TABLE G
<input type="checkbox"/> Installation/Construction of new tank(s) systems only (without closing any existing tanks)	I & II	1
<input type="checkbox"/> Closure of existing tank(s) systems with installation of new tanks (tank replacement)	I, II & III	1 & 2
<input checked="" type="checkbox"/> Closure of existing tank(s) systems with no new tank installation	I & III	2
<input type="checkbox"/> Interior coating/repair of an existing underground storage tank	I & IV	1
<input type="checkbox"/> Repipe/pipe-repair piping upgrade of an existing underground storage tank facility	I & V	3
<input type="checkbox"/> Installation/Construction of vaulted tanks	VI	4

G. FEES: The fees shown below cover plan review and the required field inspections. Use the appropriate Fee Code as determined in Section F above.

FEE CODE	Installation fee for first tanks \$1035.00 fee will apply to all tank installations, tank repairs, interior lining and bladder installations)	Fee: \$
1	Installation fee for each additional tank No. _____ X \$105.00	Fee: \$
	Establishment Base Fee \$ 200.00 (Applies to establishments not currently under permit with DEH)	Fee: \$
	Operating Permit Fee per tank No. _____ X \$ 300.00 (Does not apply to replacement tanks if the existing tank to be replaced has paid current operating permit fees)	Fee: \$
2	Closure fee for first tank \$595.00	Fee: \$ 595.00
	Closure fee for each additional tank No. <u>1</u> X 100.00	Fee: \$
3	NOTE: Upgrades / Repair shall include but not limited to pipe repairs, repipes, and new monitoring system installations	
	Upgrade /Repair - 2 inspections (including soil sampling)	Fee: \$
	Upgrade /Repair - 1 inspection and no soil sampling \$	Fee: \$
4	Consultation fee (e.g. vaulted tank: minimum 2 hours) _____ Hours X \$	Fee: \$
5	Re-inspection fee \$:	Fee: \$
	Plan Re-Review	Fee: \$
<b>TOTAL FEE: \$</b>		<b>595.00</b>

H. PERMITS REQUIRED BY OTHER AGENCIES:

FIRE DEPARTMENT Pending APCD N/A BUILDING DEPARTMENT N/A OTHER N/A

Provide copies of approved applications from these departments and others if needed.



**PERMIT APPLICATION  
PART III**

**APPLICATION FOR PERMIT TO CLOSE UNDERGROUND STORAGE TANK SYSTEM**

- A. TOTAL NUMBER OF TANK SYSTEMS TO BE CLOSED** 1  
**NOTE: UST SYSTEMS INCLUDE TANK AND ALL ASSOCIATED PIPING.**  
**B. DESCRIPTION OF TANKS TO BE CLOSED:**

TANK NO.	CAPACITY	DATE INSTALLED	TANK COMPOSITION	TANK PRESENTLY IN USE?	MATERIALS STORED IN TANK
1	5,000	Unknown	Fiberglass	Yes	Gasoline

**C. HAS THE TANK SYSTEM EVER FAILED OR LEAKED?** YES  NO  UNKNOWN

**D. REASON FOR TANKS TO BE CLOSED:**

- Meet current state/federal requirements  
 Replacement of existing tanks  
 Tank system failure, briefly describe \_\_\_\_\_

DEH USE ONLY: Project Manager: _____ Type: _____ Status: _____
---

Other, briefly describe Owner wishes to remove tanks from service. Owner has elected not to perform SB989 upgrades

**E. PREVIOUS OWNERS AND OPERATORS OF THE TANKS:**

Dates	Owner/Operator
<u>10/01/1998 - 07/01/2002</u>	<u>Western Golf Resources, Inc.</u>
_____	_____
_____	_____
_____	_____

F. PROPOSED METHOD OF CLOSURE  REMOVAL  CLOSURE IN PLACE

SAMPLING PROTOCOL Tank owner/authorized representative responsible for all sampling analyses and associated costs.

- For tank systems that are to be removed. The excavation shall be exposed prior to the scheduled inspection and sampling points identified by the Department of Environmental Health (DEH) inspector. Sampling is required for both tank and piping. The tank and piping must remain in the excavation until the SAM inspector approves the removal.
- Tank systems to be closed in place. Submit alternate remediation plan which must include soil sampling, reason for closing the tank system in place and type of material to be used to fill the tank. Soil sampling and/or hydrostatic testing is also required for piping closures. Tank system closure in place will only be considered after reevaluating the risks and hazards if the tank

G. DISPOSAL SITE OF TANK: Allied Waste Systems, Sycamore Landfill 8514 Mast Blvd. Santee, CA 92071

NOTE: You must inform DEH of the address of where the tank and piping is to be disposed. Plans will be disapproved without this information.

H. ATTACH THREE COPIES OF PLANS SHOWING THE FOLLOWING:

1. Property lines, site address, scale, north arrow.
2. Location of all existing structures.
3. Location of all existing underground storage tank facilities.
4. Location of underground storage tanks and piping to be closed.
5. Location of underground utility lines and vaults.

I. REQUIRED INSPECTION-PERMIT TO CLOSE

A representative from DEH must be on site at the time the tank(s) are closed.

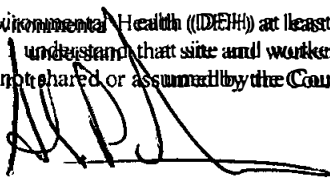
1. TANK SYSTEM CLOSURE BY REMOVAL:
  - The excavation shall be exposed prior to the scheduled inspection. The tank owner/authorized representative on site must submit a uniform hazardous waste manifest demonstrating that the tank has been properly decontaminated. A combustible gas instrument and soil sampling equipment must be on site. The DEH inspector will identify sampling points. The tank and piping must remain in the excavation until DEH approves the removal.
2. TANK SYSTEM CLOSURE IN PLACE:
  - Soil sampling for tank(s) and piping.
  - After approval of the alternate plan, the tank owner/authorized representative on site shall submit a uniform hazardous waste manifest demonstrating that the tank has been properly decontaminated. The DEH inspector shall verify that the tank system has been properly emptied and will witness the filling with an approved inert substance. Piping must be closed at the same time as the tank

J. DECLARATION

I declare that to the best of my knowledge and belief, the statements and information provided are correct and true. I understand that information in addition to that provided above may be needed in order to obtain final approval by the Department of Environmental Health (DEH).

I understand that tests and procedures that may be required by other departments and agencies to demonstrate adequate site safety or suitability for further development (e.g. soil compaction testing) are in addition to the requirements of the Department of Environmental Health (DEH).

I will notify the Department of Environmental Health (DEH) at least two working days (48 hours) before work is to begin in order to schedule the required inspections. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared or assumed by the County of San Diego.

SIGNATURE & TITLE:  Vice President

PRINT NAME: Alan P. Westermeyer (Loral Engineering Corporation)

TELEPHONE: (619) 697-2200 DATE 2-17-2004

STEEL MAINTENANCE BUILDING

AWNING

EXISTING ABOVE GROUND FUEL STORAGE TANK

EMERGENCY SHUT-OFF SWITCH

FIRE EXTINGUISHER IN CABINET 10BC

500-GALLON ABOVE GROUND DIESEL STORAGE TANK  
FILL PORT  
2' ATMOSPHERIC VENT

8" X 24" CONCRETE MASONRY WALL

SUCTION PUMP ATOP OF ABOVE GROUND FUEL STORAGE TANK

SAND STORAGE

2" VAPOR RETURN LINE

2" DOUBLE-WALL SUCTION LINE

INTERSTITIAL PORT

5,000-GALLON UFST

LOW POINT AREA

DRIVE ACCESS

TEMPORARY PANEL FENCING ON T-STANDS

FILL/SPILL MANWAY & TANK ACCESS MANWAY

CONCRETE DRIVE SLABS COMMON WITH TANK SLAB

MULCH BED

10 MIL VISQUINE BARRIER

30LB SAND BAGS

STOCKPILE SPOILS STAGING AREA

6 MIL VISQUINE COVER

County of San Diego  
- Department of Environmental Health -  
Site Assessment & Mitigation Division

PLAN APPROVAL

PC# AT 5060 H# 202521

Approved By: *[Signature]* Date: 4/8/04

Comments: REMOVE ONE UST + ALL ASSOCIATED PIPING

\*Any change in these plans may void this approval. This stamp does not constitute or imply approval by other agencies.\*

EQUIPMENT STORAGE AREA

TEMPORARY ACCESS GATE

▲ DESIGNATED AREA OF PROPOSED SAMPLING

NOTE: DISPENSER IS LOCATED ATOP OF BACKFILL MATERIAL OVERLYING UNDERGROUND FUEL STORAGE TANK. THERE WILL BE NO SAMPLING AVAILABLE WITHIN THIS AREA.

LOW POINT AREA



**SITE**  
COTTONWOOD GOLF COURSE  
3121 WILLOW GLEN DRIVE  
EL CAJON, CA 92019  
THOMAS BROTHERS: SD 1272, C-5

**CLIENT**  
COTTONWOOD GOLF COURSE  
3121 WILLOW GLEN DRIVE  
EL CAJON, CA 92019  
(619) 442-9891

**DRAWING**

# TANK REMOVAL

**CONTRACTOR**

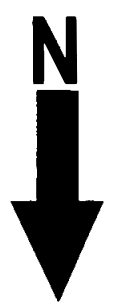
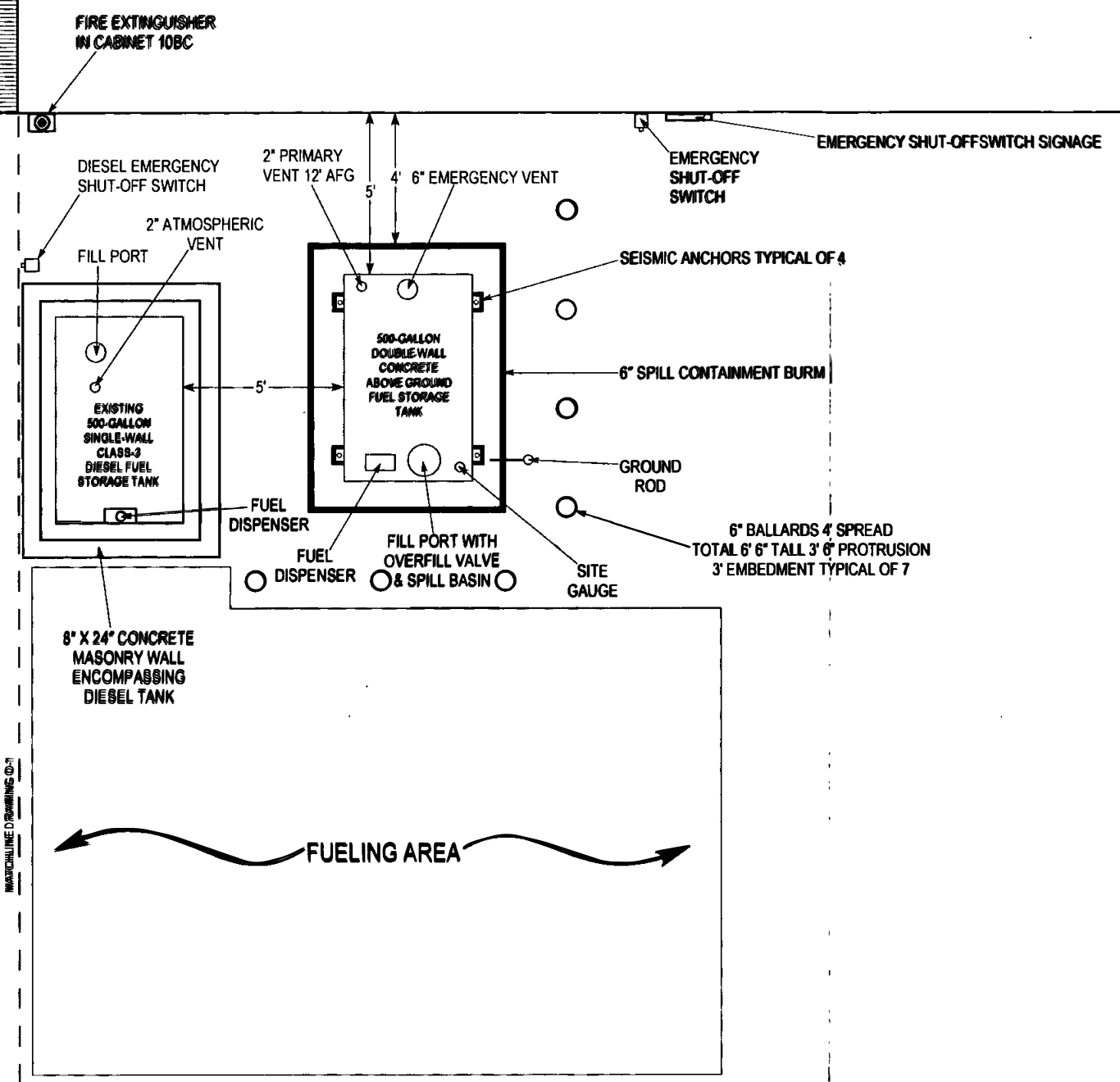
**JENAL**  
ENGINEERING CORP  
P. O. BOX 459, LEMON GROVE, CA 91946  
PHONE: (619) 697-2200, FAX: (619) 697-2400

DATE/ISSUE NO. 03/17/2004, JEC-3611

0-1

AWNING

STEEL MAINTENANCE BUILDING



**SITE**  
 COTTONWOOD GOLF COURSE  
 3121 WILLOW GLEN DRIVE  
 EL CAJON, CA 92019  
 THOMAS BROTHERS: SD 1272, C-5

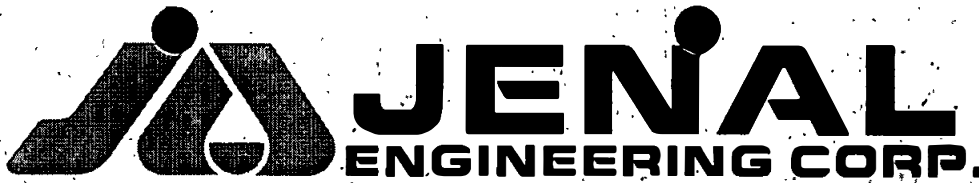
**CLIENT**  
 COTTONWOOD GOLF COURSE  
 3121 WILLOW GLEN DRIVE  
 EL CAJON, CA 92019  
 (619) 442-9891

**DRAWING**

# AGFST INSTALLATION

**CONTRACTOR**  
**JENAL**  
 ENGINEERING CORP  
 P. O. BOX 459, LEMON GROVE, CA 91946  
 PHONE: (619) 697-2200, FAX: (619) 697-2400

DATE/JOB NO. 03/18/2004, JEC-3611



GENERAL ENGINEERING CONTRACTOR

March 11, 2004

**To:** County of San Diego  
Department of Health Services  
P.O. Box 129261  
San Diego, CA 92112-9261

**Attn:** Robert Rapista

**Site:** Cottonwood Golf Course  
3121 Willow Glen Drive  
El Cajon, CA 92019

**Re:** Request for Removal Permit

RECEIVED  
D. E. H.  
MAILROOM  
2004 MAR 22 PM 2:55

On behalf of the owner, Jenal Engineering Corporation (JEC) is requesting a permit to remove one (1) 5,000 gallon gasoline UFST from the site identified above. The operator of this facility has elected not to upgrade this tank to SB989 standards. At this time the existing aboveground diesel tank will remain. JEC will be installing one (1) 500 gallon aboveground concrete lined fuel storage tank for gasoline storage. This tank will be utilized for maintenance and lawn equipment.

Please issue a permit to remove this underground tank. The operator of this facility will update their business plan to reflect utilization of the new AGFST. Attached are applications and site maps reflecting the proposed scope of work. If you have any questions pertaining to this matter, you may contact me at (619) 697-2200.

Thank you,

A handwritten signature in black ink, appearing to read "A. P. Westermeyer".

Alan P. Westermeyer  
Vice President - Jenal Engineering Corp.

*CC: Daryl Idler, Cottonwood Golf Course*

APW:tk-031104  
File: J-3611, DOHS Permit Request Memo



SAN MIGUEL CONSOLIDATED FIRE PROTECTION DISTRICT

Underground Tank Installation/Removal

PERMIT APPLICATION

RECEIVED  
2004 MAR 22 PM 2 56

D. E. H.  
HALLROOM

GENERAL PROJECT INFORMATION

1. Site Address 3121- WILLOW GLEN DR. City EL CATON Zip 92019

2. Property Owner:

Assessor's Parcel Number 518-030-06-00

Company PREMIER GOLF PROPERTIES, L.P. Contact DARYL IDLER

Mailing Address 8332- CASE ST. City LAMESA, CA Zip 91942

Phone (619) 972-6081

24 Hour Emergency Contact DARYL IDLER Phone (619) ~~442-9891~~ 972-6081

TANK OPERATOR

1. Company COTTONWOOD GOLF COURSE Contact DARYL IDLER

Mailing Address 8332- CASE ST. City LA MESA, CA Zip 91942

Phone (619) 442-9891

24 Hour Emergency Contact DARYL IDLER Phone (619) ~~442-9891~~ 972-6081

CONTRACTORS

Primary Contractor TENAL ENGINEERING CORP. Contact ALAN P. WESTERMEYER

Mailing Address P.O. Box 459 City LEMON GROVE Zip 91946-0459

Phone (619) 697-8200

State Contractor's License #A-602806

Workers' Compensation Insurance Company STATE COMPENSATION INS. FUND  
#518-2003

San Miguel Consolidated Fire Protection District  
 2850 Via Orange Way  
 Spring Valley, California 91978  
 (619) 670-0500

# PERMIT

Business Address: 3121 WILLOW GLEN DR., EL CAYON, 92019 Date: 3-22-04

Business Name: COTTONWOOD GOLF COURSE Telephone #: (619) 442-9891

Issued To: TENAN ENGINEERING, CORP.

Type of License: STATE Lic. # A-602806 HAZMAT Lic. # 4257

Mailing Address: P.O. Box 459, LEMON GROVE, CA. 91946-0459

Statement: All permits or certifications issued shall be presumed to carry the proviso that the owner, his agents and employees shall carry out the proposed activity in compliance with all laws and regulations thereto, whether specified or not, and in complete accordance with approved plans and specifications. Any permit or certification which purports to sanction a violation of any applicable law or regulation shall be void and any approval of plans and specifications in the issuance of such permits shall likewise be void. This permit shall continue until revoked by the Fire Chief or until such time as there are any changes in use, occupancy, operation, or ownership, at which time a new permit shall be required. This does not constitute a permit until it has been approved by the Fire Chief or his designee.

I hereby acknowledge that the information given is correct and that I am the owner or the duly authorized agent of the owner.

Signature (Owner or Agent): [Signature] Date: 3-22-04

Code Section: \_\_\_\_\_ Type of Permit Required: \_\_\_\_\_ Fee: \_\_\_\_\_

The above named company or person is authorized under the provisions of the Uniform Fire Code to engage in the above processes and activities.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Date Approved: \_\_\_\_\_ Effective Date: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

Additional Information: \_\_\_\_\_



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE

3/17/05

PERMIT # 202521

TIME START 12:25 END 1:20

BUS. CODE 1240

SPECIALIST CA 109E

INSPECTION CONTACT/TITLE

DARYL TOLAN 116166 PARTNER

PHONE: (619) 442-9891

Handwritten note: Handwritten signature and date 3/17/05

BUSINESS NAME COTTONWOOD GOLF COURSE  
ADDRESS 3121 WILLOW GLEN DR.  
CITY/ZIP EL CAJON 92019

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

NOTE: **Reinspection fees will be charged if additional inspections are required to determine compliance.**

- |   |                          |  |                                     |                          |                                     |
|---|--------------------------|--|-------------------------------------|--------------------------|-------------------------------------|
| Y   | N/A                      |  | Y                                   | N/A                      |                                     |
| <input checked="" type="checkbox"/>   | <input type="checkbox"/> | Unified Program Facility Permit current and available                        | <input type="checkbox"/>            | <input type="checkbox"/> | Permit Expires on: <u>3/31/05</u>   |
| <input type="checkbox"/>  | <input type="checkbox"/> | Hazardous Materials Business Plan available                                  | <input type="checkbox"/>            | <input type="checkbox"/> | Contingency Plan available          |
| <input type="checkbox"/>  | <input type="checkbox"/> | Employee Training is adequate  | <input type="checkbox"/>            | <input type="checkbox"/> | Employee Training records available |
| <input checked="" type="checkbox"/>   | <input type="checkbox"/> | Waste disposal records available for review                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers kept closed        |
| <input checked="" type="checkbox"/>   | <input type="checkbox"/> | Emergency contacts current <input type="checkbox"/> Updated today            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers kept labeled       |
| <input type="checkbox"/>  | <input type="checkbox"/> | Chemical inventory current <input checked="" type="checkbox"/> Updated today | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers in good condition  |
| <input type="checkbox"/> All violations noted on this compliance inspection report were corrected during this inspection. |                          |  |                                     |                          |                                     |

REMARKS: APR 06 2005  
UPDATE SITE MAP AND MAIL TO D.E.H. WITHIN 30 DAYS TO CHANGE OVER FROM UST TO AST. REC'D COPY TODAY  
AREA AROUND USED OIL DRUMS ETC IS GETTING CLUTTERED.  
KEEP AREA CLEAN OR CLUTTER FOR SAFE ACCESS.

SECONDARY CONTAINMENT UNDER NEW OIL + USED OIL IS BEGINNING TO ACCUMULATE USED OIL. CLEAN CONTAINMENT.

SECONDARY CONTAINMENT FOR R.U.L. AST HAS A DRAIN HOSE THAT IS NOT PLUGGED. KEEP IT PLUGGED. IT IS NOT SECONDARY CONTAINMENT IF IT ALLOWS DRAINAGE!

THERE IS AMMONIUM SULFATE FROM A TONNE BAG ON THE FLOOR OR THE FERTILIZER STORAGE AREA. BE SURE TO CLEAN UP AT ONCE. HAZARDOUS MATERIALS / WASTE CANNOT REMAIN ON THE FLOOR.

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored. Initials of Business Representative D.T.

[Signature] Signature of Business Representative 3/17/05 Date Signed Machanic Title of Business Representative



ENTERED APR 05 2007 *SD* ENTERED APR 05 2007  
 COUNTY OF SAN DIEGO

**COMPLIANCE INSPECTION REPORT**

202521

PAGE 1 OF 4 DATE 3/30/07  
 PERMIT # 20054  
 TIME START 1:30 END 3:15  
 BUS. CODE K40  
 SPECIALIST C. Moore  
 INSPECTION CONTACT/TITLE  
 DONALD JONES - 146 (Gen. Mgr.)  
 GARY ROSE - SUPERVISOR  
 PHONE: ( )

BUSINESS NAME COTONWOOD GOLF COURSE  
 ADDRESS 3121 WILLOW GREEN DR.  
 CITY/ZIP EL CAJON 92019

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95, Titles 19, 22 and 23 of the California Code of Regulations (CCR), and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Y	N/A		Y	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit current and available			Permit Expires on: <u>3/30/07</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan available	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Contingency Plan available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training is adequate <u>N</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Employee Training records available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste disposal records available for review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste containers kept closed
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency contacts current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	Waste containers kept labeled <u>N</u>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemical inventory current <input type="checkbox"/> Updated today	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste containers in good condition

**VIOLATION 1:** DID NOT APPROPRIATELY USED OIL IN A CONTAINER  
 OBSERVED USED OIL / SLUDGE IN CONTAINMENT PAN + ON CONCRETE  
 ABOVE PAN.

**CORRECTION:** THE CONTAINMENT PAN UNDER THE DUMPER IS  
 NOT FOR STORING USED OIL. IT IS ONLY FOR CONTAINING  
 SPILLS THAT MUST THEN BE CLEANED UP. REMOVE OIL + SLUDGE  
 TO USED OIL DUMPER. USE ABSORBENT TO SOAK UP OIL ON THE  
 CONCRETE. CORRECT IN 3 DAYS

RECEIVED MAR 15 2007

**VIOLATION 2:** FAILED TO LABEL BOTH USED OIL DRUMS, 55 GAL  
 PLASTIC BUCKETS w/ USED OIL + SEVERAL 1-GALLON PLASTIC  
 CONTAINERS w/ USED OIL.

**CORRECTION:** LABEL ALL USED OIL CONTAINERS WITH  
 HAZARDOUS WASTE LABELS + KEEP LABELED AT ALL TIMES.  
 IF YOU NEED AN ADDITIONAL USED OIL DUMPER, GET ONE.  
 REMEMBER - EACH USED OIL CONTAINER MUST BE LABELED  
30 DAYS TO CORRECT. ~~REFER~~

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the HSC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

Donald Jones, Jr.  
 Signature of Business Representative

3/30/07  
 Date Signed

MANAGING GEN. MGR.  
 Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (619) 338-2222 Fax: (619) 338-2377 1-800-253-9933 <http://www.sdcocounty.ca.gov/deh/hmd/index.html>



COUNTY OF SAN DIEGO

SUPPLEMENTAL INSPECTION REPORT

EST. NUMBER H 202521  
209251

DATE: 3-06-07

PAGE: 2 OF 4

Office Use Only

BUSINESS ADDRESS: 3121 WILLIAMS GLEN DR, EL CAJON CODE: 97019

VIOLATION 3: FAILED TO CONDUCT WEEKLY HAZARDOUS WASTE STORAGE AREA.

CORRECTION: CONDUCT WEEKLY INSPECTIONS + NOTE COMPLIANCE PROBLEMS: LABELING, CONTAINERS CLOSED, SPILLS ETC. SUGGEST A LOG + CHECK LIST. 30 DAYS TO FIX

VIOLATION 4: EMPLOYEE TRAINING PROGRAM IS NOT ADEQUATE FOR HAZARDOUS WASTE STORAGE + HANDLING.

CORRECTION: CONDUCT TRAINING FOR THE PROPER HANDLING + STORAGE OF HAZARDOUS WASTE. 30 DAYS TO CORRECT

VIOLATIONS: FAILED TO LABEL USED OIL FILTER DRUM.

CORRECTION: LABEL THE DRUM "DRAINED USED OIL + GAE FILTERS" + ACCUMULATION START DATE. 30 DAYS TO CORRECT

ISSUED RETURN TO COMPLIANCE FORM. COMPLETE, SIGN + FAX TO 358-694-3795 IN 30 DAYS.

UNIVERSAL WASTE:

FLUORESCENT TUBES, NON-EMPTY READER CANS AND NON-AUTOMATIC BATTERIES CANNOT BE DISPOSED TO THE TRASH BIN. LABEL CONTAINERS + DISPOSE OF THESE UNIVERSAL WASTES AT LEAST ANNUALLY.

ISSUED UNIVERSAL WASTE IMPLEMENTATION:

Maryl C. Velle Jr.  
Signature of Business Representative

3-06-07  
Date Signed

MANAGING GEN. MANAGER  
Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222



COUNTY OF SAN DIEGO

SUPPLEMENTAL INSPECTION REPORT

EST. NUMBER H 202521

DATE: 3-06-07

PAGE: 3 OF 4

Office Use Only

BUSINESS ADDRESS: 31211 WILLOW GLEN DR, EL CAJON ZIP CODE: 92019

VIOLATIONS: FAILED TO POST EMERGENCY RESPONSE PLAN BY THE PHONES.

CORRECTION: POST EVACUATION MAP & EMERGENCY PROCEDURE + PHONE NUMBERS BY PHONES (PHO SHOP, RESTAURANT, MAINTENANCE)

Mary C. Sullivan  
Signature of Business Representative

3-06-07  
Date Signed

MANAGING GENERAL PARTNER  
Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Small and Large Quantity Generators of Hazardous Waste Handlers of Hazardous Materials

202521  
PERMIT # 2-0054DATE 3/10/07PAGE 4 OF 4BUSINESS ADDRESS: 3121 WILLOW GREEN DR. EL CAJONZIP: 92019

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC), Small Quantity Hazardous Waste Generator—(SQG); Large Hazardous Waste Quantity Generator—(LQG); Code 41 of Federal Regulations—(CFR). All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HMD-926) to document your return to compliance. Your Specialist can provide this form. Please call (619) 338-2222 or your Specialist if you have any questions.

### HAZARDOUS MATERIALS REQUIREMENTS

Viol #	V	VIOLATION DESCRIPTION
<input type="checkbox"/>	1001	UPF permit not obtained for hazardous materials. 68.905
<input type="checkbox"/>	1002	HMBP not established/implemented. 2550B.5(a)
<input type="checkbox"/>	1004	HMBP not submitted to HMD. 2550S(a)
<input type="checkbox"/>	1005	Emergency contact not provided or current. 25509(a)(7)
<input type="checkbox"/>	1007	Highly toxic gas (TLV ≤ 10 ppm) not disclosed. 68.1113(b)
<input type="checkbox"/>	1008	Annual carcinogen/reproductive toxin list not sent to HMD. 68.1113(c)
<input type="checkbox"/>	1009	Site map is not sufficient or complete. 25509(a)(5) & 2550S(a)(2)
<input type="checkbox"/>	1010	Did not report release or threatened release. 25507(a), CCR 2703
<input type="checkbox"/>	1013	Copy of HMBP not onsite for inspector's review. 2550S(e)
<input type="checkbox"/>	1014	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 2550S(a)(2) &/or 25509(a); 2550S(b); 19 CCR 2729
<input type="checkbox"/>	1015	Did not have adequate employee training program 2732 &/or 25504 (c)
<input type="checkbox"/>	1016	Failure to have an adequate emergency response plan 25504 (b); 2731
<input type="checkbox"/>	1017	Business Plan not certified annually. 2550S(d) & (e)(2)
<input type="checkbox"/>	1018	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510

### HAZWASTE REQUIREMENTS FOR LOGs & SOGs RECORDKEEPING

<input type="checkbox"/>	0131	Unified Program Facility (UPF) permit not obtained. SDCC 68.905
<input type="checkbox"/>	0132	Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
<input type="checkbox"/>	0133	Failed to send manifest copy to DTSC. 66262.23(a)(4)
<input type="checkbox"/>	0134	Failed to file Exception Report with DTSC. 66262.42
<input type="checkbox"/>	0135	Failed to keep waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3)
<input type="checkbox"/>	0136	Did not have records of battery disposal. 66266.81(a)(4)(B)
<input type="checkbox"/>	0137	Failed to complete manifest properly. 66262.23(a)
<input type="checkbox"/>	0138	Failed to have TSDf copy of manifest onsite. 66262.40(a)
<input type="checkbox"/>	0140	Failed to have LDR documentation onsite. 66268.7(a)(8)
<input type="checkbox"/>	0141	Failed to obtain approval for TSDf. 25201(a)
<input type="checkbox"/>	0142	Failed to notify CUPA for eligible onsite treatment. 25201(a)
<input type="checkbox"/>	0145	ERM reporting not submitted biennially &/or available. 25143.10
<input type="checkbox"/>	0146	Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
<input type="checkbox"/>	0147	Failed to keep universal waste record for 3 years for offsite shipment. SQH:66273.19(b)&(c)(2); LQH:66273.39(b)&(c)(2)
<input type="checkbox"/>	0148	Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
<input type="checkbox"/>	0149	Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

### DISPOSAL AND TRANSPORTATION

<input type="checkbox"/>	0301	Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(d)
<input type="checkbox"/>	0302	Unlawful transportation of hazardous waste (HW). 25163(a)
<input type="checkbox"/>	0303	Did not use HW manifest for disposal. 66262.20(a), 25160.2(b)9
<input type="checkbox"/>	0304	Failed to make a proper waste determination. 66262.11 & 66260.200(c)
<input type="checkbox"/>	0305	Disposed of used oil illegally. 25250.5(a) and 25189.5(a)
<input type="checkbox"/>	0306	Disposed of latex paint illegally. 25217.1
<input type="checkbox"/>	0307	Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH:66273.31(a)
<input type="checkbox"/>	0308	Impermissible dilution of hazardous waste. 66268.3(a)

### HAZWASTE REQUIREMENTS FOR LOGs & SOGs

Viol #	V	VIOLATION DESCRIPTION
		<b>STORAGE AND HANDLING</b>
<input type="checkbox"/>	0216	Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
<input type="checkbox"/>	0217	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
<input checked="" type="checkbox"/>	0218	Failed to label &/or close drained <input type="checkbox"/> used oil filters &/or <input type="checkbox"/> used fuel filters. 25250.22 and 66266.130(c)(3)
<input type="checkbox"/>	0219	Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
<input type="checkbox"/>	0220	Spent lead acid batteries not properly managed. 66266.81
<input type="checkbox"/>	0221	Failed to comply with satellite regulations. 66262.34(e)
<input type="checkbox"/>	0222	Failed to properly label ERM. 25143.9(a)
<input type="checkbox"/>	0223	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or (r)
<input type="checkbox"/>	0224	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

### HAZWASTE REQUIREMENTS FOR SOGs ONLY

		<b>STORAGE AND HANDLING—Pursuant to 66262.34(d)</b>
<input type="checkbox"/>	0225	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) >90 days for an AHW waste
<input checked="" type="checkbox"/>	0226	Did not accumulate waste in container or tank. 66262.34 (d)(2)
<input checked="" type="checkbox"/>	0227	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
<input type="checkbox"/>	0228	Failed to keep container closed. CFR 265.173
<input checked="" type="checkbox"/>	0229	Failed to conduct weekly inspections. CFR 265.174
<input type="checkbox"/>	0230	Failed to maintain aisle space. CFR 265.35
<input type="checkbox"/>	0231	Failed to properly separate incompatible wastes. CFR 265.177
<input type="checkbox"/>	0232	Waste accumulated in a container in poor condition. CFR 265.171
<input type="checkbox"/>	0233	Failed to use a lined/compatible container. CFR 265.172.
<input type="checkbox"/>	0234	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

### TRAINING, CONTINGENCY PLAN & ER PROCEDURES Pursuant to 66262.34(d)(2)

<input checked="" type="checkbox"/>	0407	Employee training program not adequate. CFR 262.34(d)(5)(iii)
<input checked="" type="checkbox"/>	0408	Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)
<input type="checkbox"/>	0409	Spill/fire control equip not available. CFR 265.32(c)
<input type="checkbox"/>	0410	Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
<input type="checkbox"/>	0411	Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
<input type="checkbox"/>	0412	Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

### HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

<input type="checkbox"/>	1612	Hazardous waste improperly stored in a tank system that <input type="checkbox"/> leaks, <input type="checkbox"/> is corroded, or <input type="checkbox"/> failing. CFR 265.201(b)(2)
<input type="checkbox"/>	1613	Failed to comply with tank standards which include: two feet of freeboard (where applicable), shut off for waste feed line, & daily and weekly inspections. CFR 265.201(b) & (c)
<input type="checkbox"/>	1614	Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
<input type="checkbox"/>	1615	Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
<input type="checkbox"/>	1616	Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

SIGNATURE OF BUSINESS REPRESENTATIVE

DATE SIGNED

TITLE OF BUSINESS REPRESENTATIVE





# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

RECEIVED

PERMIT # 202521  
 SPECIALIST Fitzmaurice  
 INSPECTION DATE: 3/10/09  
 CONTACT \_\_\_\_\_

APR 07 2009

BUSINESS NAME Cottonwood ENVIRONMENTAL HEALTH  
 ADDRESS 3121 Willow Glen CITY El Cajon ZIP 92019

VIOL #	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (ATTACH ANY SUPPORTING DOCUMENTATION TO THIS FORM)
v 1	03-17-09	we started conducting weekly inspections of maint-yard. Emptied all 5 gallons of waste oil clean them properly disposed them at an appropriate waste facility. DISPOSE WASTE OIL AT PROPER ENVIRONMENTAL SERVICES.
v 2	03-17-09	we started dating the waste oil containers on all 55 gallon metal drums and label them as- HAZARDOUS MATERIALS.
v 3		
v 4		
v 5		
v 6		
v 7		
v 8		
v 9		
v 10		

I certify under penalty of law that this business/site has corrected all violations marked on the Compliance Inspection Report /Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the business/site, and am aware that there are significant penalties for submitting false information.

Responsible Party (Print Name): Gerry Ruiz Job Title Superintendent

Signature of Responsible Party: [Signature] Date: 3/19/09

< Send completed form and supporting documentation to the address listed below >

COUNTY OF SAN DIEGO USE ONLY: Reviewed by: Fitzmaurice Date: 5/11/09  
 Specialist's comments:  
Kiva comment (RTC) updated 5-11-09. M. J. J.  
 All violations noted on date listed above were corrected.

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; 1-800-253-9933





# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF 3 DATE 3/10/09  
 PERMIT# 202521 BUS. CODE K40  
 TIME START 9:30 END 11:40  
 SPECIALIST Fitzmaurice  
 INSPECTION CONTACT  
Gerry Ruiz  
 TITLE Superintendent  
 PHONE (619) 442-9891

BUSINESS NAME Cottonwood Golf Course  
 ADDRESS 3121 Willow Glen Dr.  
 CITY/ZIP El Cajon 92019

On the above date, the County inspected your business under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

- NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**
- |                                       |                              |  |                                     |                                     |  |
|---------------------------------------|------------------------------|--|-------------------------------------|-------------------------------------|--|
| <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N/A | <input checked="" type="checkbox"/> Unified Program Facility Permit current  | <input type="checkbox"/> Y          | <input type="checkbox"/> N/A        | Permit Expires on: <u>3/31/09</u>  |
| <input type="checkbox"/>              | <input type="checkbox"/>     | <input type="checkbox"/> Hazardous Materials Business Plan available   | <input type="checkbox"/>            | <input type="checkbox"/>            | Contingency Plan available <input type="checkbox"/> LQG <input type="checkbox"/> SQG |
| <input checked="" type="checkbox"/>   | <input type="checkbox"/>     | <input type="checkbox"/> Employee training is adequate   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Employee training records available  |
| <input type="checkbox"/>              | <input type="checkbox"/>     | <input type="checkbox"/> Waste disposal records available for review   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Universal waste managed properly   |
| <input checked="" type="checkbox"/>   | <input type="checkbox"/>     | <input type="checkbox"/> Emergency contacts current <input type="checkbox"/> Updated today                           | <input type="checkbox"/>            | <input type="checkbox"/>            | Waste containers <input type="checkbox"/> closed <input type="checkbox"/> labeled    |
| <input checked="" type="checkbox"/>   | <input type="checkbox"/>     | <input checked="" type="checkbox"/> Chemical inventory/map current <input checked="" type="checkbox"/> Updated today | <input type="checkbox"/>            | <input type="checkbox"/>            | Waste containers in good condition   |

Consent to inspect granted by:  Inspection Contact  Other:

Routine Inspection

RECEIVED MAR 19 2009

Violations & Corrective Actions:

1. Business operator failed to conduct weekly inspections of maintenance yards. Observed more than 10 five-gallon capacity metal or plastic buckets that were not clearly labeled, several with liquid with appearance of used oil, and several 55-gallon capacity drums not clearly labeled as to contents, one containing 40 gallons of waste grease from cooking operation. See pictures.

Corrective Actions: Within 10 days determine the contents of each metal or plastic drum and bucket. Consolidate all used oil in the two designated 55-gallon drums. Clearly label containers of usable material as to contents. ATTACH a completed Hazardous Waste label (provided) to each container storing a hazardous waste. On empty containers greater than 5-gallon capacity, write the date emptied and properly dispose of to a metal or plastic reclamation facility within one year of the date emptied. Conduct weekly inspections of maintenance yard to ensure proper management of hazardous materials.

2. Business operator failed to include the accumulation start date on hazardous waste containers (55-gallon metal drums) storing used oil.

This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

G.R.  
Initials of Business Representative

PRINTED NAME OF BUSINESS REPRESENTATIVE

DATE SIGNED

Gerry Ruiz

3/10/09

SIGNATURE OF BUSINESS REPRESENTATIVE

TITLE OF BUSINESS REPRESENTATIVE

X [Signature]

Superintendent

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (619) 338-2222 Toll Free: (800) 253-9933 <http://www.sdcdeh.org>



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 202521

DATE 3/10/09

PAGE 2 OF 3

BUSINESS ADDRESS:

ZIP CODE: 92019

2. Corrective Action: Include accumulation start date on Hazardous Waste labels attached to containers storing used oils.

Remarks:

- Hazardous Materials Business Plan observed to be current.
- Hazardous Materials inventory updated.

[Signature]

SIGNATURE OF BUSINESS REPRESENTATIVE

3/10/09

DATE SIGNED

Superintendent

TITLE OF BUSINESS REPRESENTATIVE





COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Small and Large Quantity Generators of Hazardous Waste
Handlers of Hazardous Materials

PERMIT # 202521
DATE 3/10/09
PAGE 2 OF 3

BUSINESS ADDRESS: 3121 Willow Glen Drive

ZIP: 92019

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC), Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQG); Code 40 of Federal Regulations=(CFR). All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

Table with 3 columns: Viol #, V, VIOLATION DESCRIPTION. Contains 18 rows of violations related to hazardous materials handling and reporting.

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

Table with 3 columns: Viol #, V, VIOLATION DESCRIPTION. Contains 11 rows of violations under the heading 'STORAGE AND HANDLING'.

HAZWASTE REQUIREMENTS FOR SQGs ONLY

Table with 3 columns: Viol #, V, VIOLATION DESCRIPTION. Contains 10 rows of violations under the heading 'STORAGE AND HANDLING-Pursuant to 66262.34(d)'. Includes handwritten numbers 2 and 1 in the Viol # column.

HAZWASTE REQUIREMENTS FOR LQGs & SQGs
RECORDKEEPING

Table with 3 columns: Viol #, V, VIOLATION DESCRIPTION. Contains 18 rows of violations related to recordkeeping for hazardous waste.

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Pursuant to 66262.34(d)(2)

Table with 3 columns: Viol #, V, VIOLATION DESCRIPTION. Contains 6 rows of violations related to training and emergency procedures.

DISPOSAL AND TRANSPORTATION

Table with 3 columns: Viol #, V, VIOLATION DESCRIPTION. Contains 8 rows of violations related to disposal and transportation of hazardous waste.

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

Table with 3 columns: Viol #, V, VIOLATION DESCRIPTION. Contains 4 rows of violations related to hazardous waste tank systems.

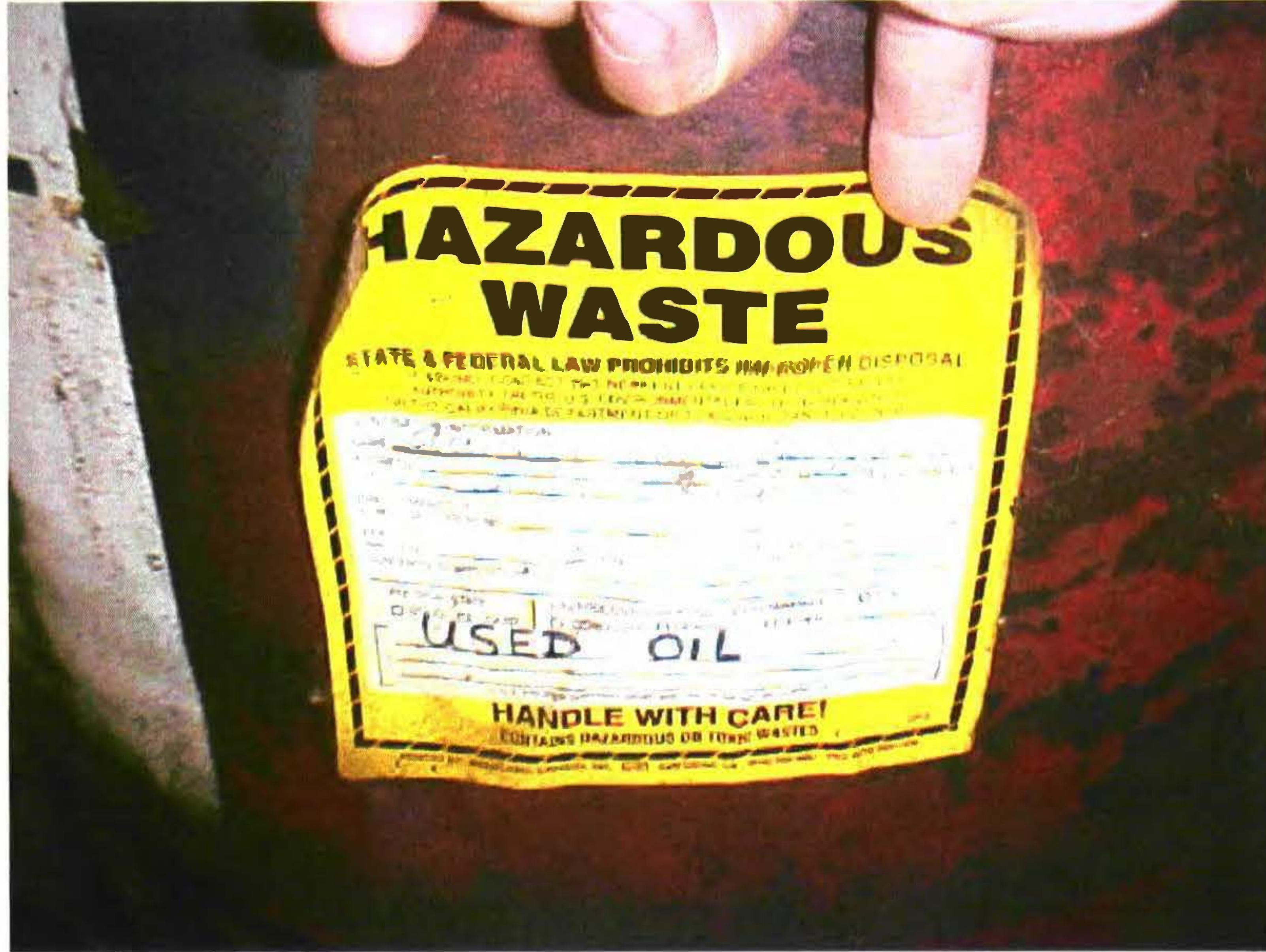
SIGNATURE OF BUSINESS REPRESENTATIVE

DATE SIGNED 3/10/09

TITLE OF BUSINESS REPRESENTATIVE



Cottonwood Golf Course; 3121 Willow Glen Drive, El Cajon, 92019  
UPFP#: 202521      Photos by Fitzmaurice      March 10, 2009



Label attached to 55-gallon capacity metal drum containing used oil. 1

Cottonwood Golf Course; 3121 Willow Glen Drive, El Cajon, 92019  
UPFP#: 202521      Photos by Fitzmaurice      March 10, 2009



Plastic bucket with unknown liquid and a 55-gallon capacity metal drum containing waste grease from cooking in kitchen. 2



**Cottonwood Golf Course; 3121 Willow Glen Drive, El Cajon, 92019**  
**UPFP#: 202521      Photos by Fitzmaurice      March 10, 2009**



Containers, some empty and some containing varying amounts of unknown liquids.

5

**Cottonwood Golf Course; 3121 Willow Glen Drive, El Cajon, 92019**  
**UPFP#: 202521      Photos by Fitzmaurice      March 10, 2009**



Containers, some empty and some containing varying amounts of unknown liquids.

6



**Cottonwood Golf Course; 3121 Willow Glen Drive, El Cajon, 92019**  
**UPFP#: 202521      Photos by Fitzmaurice      March 10, 2009**



Metal drum containing unknown liquid.

3

**Cottonwood Golf Course; 3121 Willow Glen Drive, El Cajon, 92019**  
**UPFP#: 202521      Photos by Fitzmaurice      March 10, 2009**



Metal drum containing unknown liquid.

4



Cottonwood Golf Course; 3121 Willow Glen Drive, El Cajon, 92019  
UPFP#: 202521      Photos by Fitzmaurice      March 10, 2009



Containers, some empty and some containing varying amounts of unknown liquids. 7

Cottonwood Golf Course; 3121 Willow Glen Drive, El Cajon, 92019  
UPFP#: 202521      Photos by Fitzmaurice      March 10, 2009



Containers, some empty and some containing varying amounts of unknown liquids. 8









# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF 4 DATE 10/4/10  
 PERMIT# 202521 BUS. CODE K40  
 TIME START 11:04 END 1:20  
 SPECIALIST Fitzmaurice  
 INSPECTION CONTACT Gerry Ruiz  
 TITLE Superintendent  
 PHONE (619) 442-9891

FACILITY NAME Cottonwood Golf Course  
 ADDRESS 3121 Willow Glen Drive  
 CITY/ZIP El Cajon 92019

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

- |  |  |  |   |
|--|--|--|---|
| Y <sup>*</sup> N/A <sup>*</sup>                              | <b>NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.</b> | Y <sup>*</sup> N/A <sup>*</sup>                              | Permit Expires on: <u>3/31/11</u>   |
| <input checked="" type="checkbox"/> <input type="checkbox"/> | Unified Program Facility Permit current  | <input checked="" type="checkbox"/> <input type="checkbox"/> | Contingency Plan available <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG |
| <input checked="" type="checkbox"/> <input type="checkbox"/> | Hazardous Materials Business Plan available  | <input type="checkbox"/> <input checked="" type="checkbox"/> | Employee training records available   |
| <input type="checkbox"/> <input type="checkbox"/>            | Employee training is adequate  | <input checked="" type="checkbox"/> <input type="checkbox"/> | Universal waste managed properly  |
| <input checked="" type="checkbox"/> <input type="checkbox"/> | Waste disposal records available for review  | <input type="checkbox"/> <input type="checkbox"/>            | Waste containers <input type="checkbox"/> closed <input type="checkbox"/> labeled               |
| <input checked="" type="checkbox"/> <input type="checkbox"/> | Emergency contacts current <input type="checkbox"/> Updated today  | <input type="checkbox"/> <input type="checkbox"/>            | Waste containers in good condition  |
| <input checked="" type="checkbox"/> <input type="checkbox"/> | Chemical inventory/map current <input checked="" type="checkbox"/> Updated today                               |  |   |

Consent to inspect granted by:  Inspection Contact  Other: \_\_\_\_\_

Routine Inspection  
Business is a golf course with vehicle maintenance, fueling station, and grounds keeping.

RECEIVED OCT 26 2010

Violations & Corrective Actions:  
1. Business operator failed to inspect areas where containers storing hazardous waste are located at least weekly, looking for leaking containers and deteriorated containers and containment systems. Observed six 1-gallon capacity plastic containers storing used oil at metal working shop, that were not labeled as Hazardous Waste or as Used Oil. Additionally, 3 metal five gallon capacity metal cans, and 2 five gallon capacity plastic buckets, all containing liquid having the appearance of used oil, observed at west end of vehicle maintenance area. None of the five containers was labeled as to contents or as Hazardous Waste.  
Corrective Action: Immediately implement a plan to conduct weekly inspections of vehicle maintenance area, metal working shop, and other areas storing hazardous materials and/or hazardous waste. Document results of the inspections. Within 4 days consolidate all used oil stored in one or 5-gallon containers

This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

PRINTED NAME OF FACILITY REPRESENTATIVE Gerry Ruiz DATE SIGNED 10/4/10  
 SIGNATURE OF FACILITY REPRESENTATIVE [Signature] TITLE OF FACILITY REPRESENTATIVE Superintendent

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (619) 338-2222 Toll Free: (800) 253-9933 http://www.sdcdelh.org



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 202521

DATE 10/4/10

PAGE 2 OF 4

BUSINESS ADDRESS: 3121 Willow Glen Drive ZIP CODE: 92019  
and place in designated 55-gallon drums labeled as Hazardous Waste. Discontinue storing used oil in used oil collection containers for over 24 hours.

Note: One of the five-gallon cans containing used oil had a methylene chloride odor. Keep that container separate from other containers of used oil and do not mix with other wastes. Make a determination together with hazardous waste transporter regarding if the waste is to be disposed of separately from used oil. Mixing the two wastes may contaminate the used oil and require that the mixed waste be disposed of as a Hazardous Waste other than used oil.

2. Business operator did not adequately label containers storing hazardous waste (used oil). Observed Hazardous Waste label on container storing used oil missing the accumulation start date for the oil.

Corrective Action: Include the accumulation start date on each container storing hazardous waste (used oil, drained used oil filters).

3. Business operator stored hazardous waste (used oil) and drained used oil filters on site in excess of allowable storage time.

Corrective Action: Within 30 days properly dispose of used oil and oil filters. Used oil was last disposed of on 3-17-09, and approximately 90 gallons are currently on site. Used oil must be disposed of within 60 months after accumulating 100 kilograms (27-gallons).

Used oil filters were last disposed of on 3-18-09. Used filters must be disposed of within one year of accumulation start date. Twenty-two filters observed on site at the time of this inspection.

[Signature]  
SIGNATURE OF BUSINESS REPRESENTATIVE

10/7/10  
DATE SIGNED

Superintendent  
TITLE OF BUSINESS REPRESENTATIVE



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 202521  
 DATE 10/4/10  
 PAGE 3 OF 4

BUSINESS ADDRESS: 3121 Willow Glen Drive ZIP CODE: 92019

4. Business operator disposed of hazardous waste (used oil) to an unauthorized location (ground surface/stormwater conveyance system). A 3x5 foot oil stain coming from used oil storage area, under wall of building and onto outdoor area, observed.

Corrective Action: Within 24 hours remove stand oil and oil stain from ground surface. Use mop & bucket or absorbent material. Discontinue allowing used oil to be discharged onto ground surface.

Remarks:

- Hazardous Materials inventory updated during inspection, within 30 days of 100% increase or decrease of inventoriable quantities of hazardous materials (55-gallons liquid, 200 cubic feet compressed gas) notify this office of the changes.
- Either remove or label as EMPTY the 200-gallon propane tank at the vehicle maintenance area.
- Within 30 days submit a completed Corrective Action Form (provided) to address below indicating how the above listed violations were corrected.

ek  
 SIGNATURE OF BUSINESS REPRESENTATIVE

10/4/10  
 DATE SIGNED

Superintendent  
 TITLE OF BUSINESS REPRESENTATIVE



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Small and Large Quantity Generators of Hazardous Waste Handlers of Hazardous Materials

PERMIT # 202521  
DATE 10/4/10  
PAGE 4 OF 4

FACILITY ADDRESS: 3121 Willow Glen Drive ZIP: 92019

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.67 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC). Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQG); Code 40 off/Industrial Regulations=(CFR). All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (619) 338-2231 or your Specialist if you have any questions.

### HAZARDOUS MATERIALS REQUIREMENTS

Viol #	V VIOLATION DESCRIPTION
<input type="checkbox"/>	1001 UPF permit not obtained for hazardous materials. SDCC 68.905
<input type="checkbox"/>	1002 HMBP not established/implemented. 25503.5(a)
<input type="checkbox"/>	1004 HMBP not submitted to HMD. 25505(a)
<input type="checkbox"/>	1005 Emergency contact not provided or current. 25509(a)(7)
<input type="checkbox"/>	1007 Highly toxic gas (TLV≤10 ppm) not disclosed. 68.1113(b)
<input type="checkbox"/>	1008 Did not submit annual carcinogen/reproductive toxin list. 68.1113(c)
<input type="checkbox"/>	1009 Site map is not sufficient or complete. 25509(a)(5) & 25505(a)(2)
<input type="checkbox"/>	1010 Did not report release or threatened release. 25507(a), 19 CCR 2703
<input type="checkbox"/>	1012 SPCC Plan not prepared. 25270.3 & 25270.4.5(a)
<input type="checkbox"/>	1013 Copy of HMBP not onsite for inspector's review. 25505(e)
<input type="checkbox"/>	1014 HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
<input type="checkbox"/>	1015 Did not have adequate employee training program 2732 &/or 25504(c)
<input type="checkbox"/>	1016 Failed to have an adequate emergency response plan 25504(b); 2731
<input type="checkbox"/>	1017 Business Plan not certified annually. 25505(d) & (e)(2)
<input type="checkbox"/>	1018 Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
<input type="checkbox"/>	1019 SPCC Plan amendment not prepared within 6 months of change. 25270.4.5(a) [ref. CFR 112.1(b) & CFR 112.5]

### HAZWASTE REQUIREMENTS FOR LOGs & SOGs

Viol#	V VIOLATION DESCRIPTION
	<b>STORAGE AND HANDLING</b>
<input checked="" type="checkbox"/>	0215 Used oil filters improperly managed. 66266.130
<input type="checkbox"/>	0216 Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
<input type="checkbox"/>	0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
<input type="checkbox"/>	0218 Failed to label &/or close drained <input type="checkbox"/> used oil filters &/or <input type="checkbox"/> used fuel filters. 25250.22 & 66266.130(c)(3)
<input type="checkbox"/>	0219 Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
<input type="checkbox"/>	0220 Spent lead acid batteries not properly managed. 66266.81
<input type="checkbox"/>	0221 Failed to comply with satellite regulations. 66262.34(e)
<input type="checkbox"/>	0222 Failed to properly label ERM. 25143.9(a)
<input type="checkbox"/>	0223 Failed to properly manage non-empty container or inner liner removed from a container. 66261.7(b), (d) &/or (r)
<input type="checkbox"/>	0224 Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 66261.7(e) & (f).
<input type="checkbox"/>	0237 Failed to properly dispose of UW within one year. 66273.35(a)

### HAZWASTE REQUIREMENTS FOR SOGs ONLY

Viol#	V VIOLATION DESCRIPTION
	<b>STORAGE AND HANDLING Pursuant to 66262.34(d)</b>
<input checked="" type="checkbox"/>	0225 Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste]
<input type="checkbox"/>	0226 Did not accumulate waste in container or tank. 66262.34(d)(2)
<input checked="" type="checkbox"/>	0227 Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
<input type="checkbox"/>	0228 Failed to keep container closed. CFR 265.173
<input checked="" type="checkbox"/>	0229 Failed to conduct weekly inspections. CFR 265.174
<input type="checkbox"/>	0230 Failed to maintain aisle space. CFR 265.35
<input type="checkbox"/>	0231 Failed to properly separate incompatible wastes. CFR 265.177
<input type="checkbox"/>	0232 Waste accumulated in a container in poor condition. CFR 265.171
<input type="checkbox"/>	0233 Failed to use a lined/compatible container. CFR 265.172.
<input type="checkbox"/>	0234 Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

### TRAINING, CONTINGENCY PLAN & ER PROCEDURES Pursuant to 66262.34(d)(2)

<input type="checkbox"/>	0407 Employee training program not adequate. CFR 262.34(d)(5)(iii)
<input type="checkbox"/>	0408 Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)
<input type="checkbox"/>	0409 Spill/fire control equip not available. CFR 265.32(c)
<input type="checkbox"/>	0410 Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
<input type="checkbox"/>	0411 Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
<input type="checkbox"/>	0412 Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

### HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

<input type="checkbox"/>	1612 Hazardous waste improperly stored in a tank system that <input type="checkbox"/> leaks, <input type="checkbox"/> is corroded, or <input type="checkbox"/> failing. CFR 265.201(b)(2)
<input type="checkbox"/>	1613 Failed to comply with tank standards which include: two (2) feet of freeboard (where applicable), shut off for waste feed line, and daily and weekly inspections. CFR 265.201(b) & (c)
<input type="checkbox"/>	1614 Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
<input type="checkbox"/>	1615 Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
<input type="checkbox"/>	1616 Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

### HAZWASTE REQUIREMENTS FOR LOGs & SOGs RECORDKEEPING

<input type="checkbox"/>	0131 Unified Program Facility (UPF) permit not obtained. SDCC 68.905
<input type="checkbox"/>	0132 Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
<input type="checkbox"/>	0133 Failed to send manifest copy to DTSC. 66262.23(a)(4)
<input type="checkbox"/>	0134 Failed to file Exception Report with DTSC. 66262.42
<input type="checkbox"/>	0135 Failed to keep hazardous waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3)
<input type="checkbox"/>	0136 Did not have records of battery disposal. 66266.81(a)(4)(B)
<input type="checkbox"/>	0137 Failed to complete manifest properly. 66262.23(a)
<input type="checkbox"/>	0138 Manifest signed by the TSDF not available for inspection. 66262.40(a)
<input type="checkbox"/>	0140 Failed to have LDR documentation onsite. 66268.7(a)(8)
<input type="checkbox"/>	0141 Failed to obtain approval for TSDF. 25201(a)
<input type="checkbox"/>	0142 Failed to notify CUPA for eligible onsite treatment. 25201(a)
<input type="checkbox"/>	0145 ERM reporting not submitted biennially &/or available. 25143.10
<input type="checkbox"/>	0146 Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
<input type="checkbox"/>	0147 Failed to keep records of offsite universal waste shipment(s) available for inspection. 66273.39(c) & (d).
<input type="checkbox"/>	0148 Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
<input type="checkbox"/>	0149 Failed to keep disposal receipts (3 years) for drained used oil filters &/or drained fuel filters. 25250.22 & 66266.130(c)(5)

### DISPOSAL AND TRANSPORTATION

<input checked="" type="checkbox"/>	0301 Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(d)
<input type="checkbox"/>	0302 Unlawful transportation of hazardous waste (HW). 25163(a)
<input type="checkbox"/>	0303 Did not use HW manifest for disposal. 66262.20(a), 25160.2(b)(9)
<input type="checkbox"/>	0304 Failed to make a proper waste determination. 66262.11 & 66260.200(c)
<input type="checkbox"/>	0305 Disposed of used oil illegally. 25250.5(a) & 25189.5(a)
<input type="checkbox"/>	0306 Disposed of latex paint illegally. 25217.1
<input type="checkbox"/>	0307 Disposal of universal waste (UW) to an unauthorized point. 25189.5(a); 66273.31(a)
<input type="checkbox"/>	0308 Impermissible dilution of hazardous waste. 66268.3(a)

SIGNATURE OF FACILITY REPRESENTATIVE

DATE SIGNED

TITLE OF FACILITY REPRESENTATIVE



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT #: 202521  
 SPECIALIST: Fitzmaurice  
 INSPECTION DATE: 10/4/10  
 CONTACT: \_\_\_\_\_

FACILITY NAME Willow  
 ADDRESS 3121 Willow Glen Dr. CITY El Cajon ZIP 92019

VIOL #	DATE CORRECTED	Indicate How Violations Were Corrected (Attach any supporting documentation.)
1	10/05/10	ACTION) STARTED WEEKLY INSPECTION OF STORING AREA & ALL MAINTENANCE YARD, LABEL ALL CONTAINERS, AND CONSOLIDATED THE SMALL CONTAINERS & SENT THE OIL FOR RECYCLING.
2	10/05/10	ACTION) LABEL CONTAINER WITH USED OIL OR USED FILTERS and Put Accumulation (START DATE)
3	10/12/10	CORRECTIVE ACTION) ON 10-06-10 USED OIL & FUEL FILTER WERE PICKUP-USED OIL ON 10-12-10 WAS PICKUP BY ASBURY ENVIRONMENTAL SERVICES. PUT A START DATE
4	10/04/10	ACTION) WITH IN AN HOUR LATER WE CLEAN UP OIL STAIN WITH ABSORBENT PADS AND MOP. AND MAKE SURE OF ANY SPILL WILL BE CLEAN UP IMMEDIATELY.
5		
6		
7		
8		
9		
10		

I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certificate for the facility, and am aware that there are significant penalties for submitting false information.

Responsible Party: Gerry Ruiz Job Title Superintendent  
Print Name

Signature of Responsible Party: [Signature] Date: 10/4/10

◀ Send completed form and supporting documentation to the address listed below ▶

COUNTY OF SAN DIEGO USE ONLY: Reviewed by: Fitzmaurice Date: 11/8/10  
(Specialist's name and date required for processing)

Specialist's comments: \_\_\_\_\_

All violations noted on date listed above were corrected.  Based on information provided by the facility  
 Based on field verification by Specialist

RTC entered in Kiva by Specialist on: 11/8/10  RTC entered in Kiva by Office Assistant on: 1/1



**SAN DIEGO COUNTY  
DEPARTMENT OF ENVIRONMENTAL HEALTH-CUPA  
HAZARDOUS MATERIALS DIVISION**  
P.O. Box 129261, San Diego, CA 92112-9261  
1-800-253-9933 (619) 338-2222 Fax (619) 338-2377

**HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION**

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following:

The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, in lieu of a complete Hazardous Materials Business Plan (HMBP), only after the initial submittal of a complete HMBP. The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must also annually certify that the HMBP is current and maintained on site. See Back for instructions and further clarification.

**I. IDENTIFICATION**

FACILITY ID#		3	7	0	0	0	2	0	2	5	2	1
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)												3
BUSINESS SITE ADDRESS												103
CITY												104
CITY										CA	ZIP CODE	105

**II. CERTIFICATION STATEMENT**

**CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES:** This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113.

Check only one of the following boxes:

**INITIAL CERTIFICATION:** This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.

**ANNUAL CERTIFICATION WITHOUT CHANGES:** This is an annual certification (H&SC Section 25505(d)&(e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored.

**CERTIFICATION OF CHANGES/REVISIONS:** This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d)&(e)(2).

As an Authorized Representative, I certify under the penalty of law, that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. By checking any of the boxes above I also certify that : a)The information contained in the hazardous materials inventory most recently submitted to the CUPA or Administrative Agency is complete, accurate, and up to date; b) There has been no change in the quantity of hazardous materials reported in the most recently submitted inventory; and c) All hazardous materials subject to inventory requirements are listed on the most recently submitted inventory.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE
<i>[Signature]</i>	10-4-10
NAME OF SIGNER (print)	TITLE OF SIGNER
Gerry Ruiz	Superintendent

<b>OFFICE ACCEPTANCE</b>	<input checked="" type="checkbox"/> Site Map	10/4/10	*Note: Indicate the date that the inventory and/or ER contact information in the KIVA database was reviewed and changes were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in KIVA, no changes need to be submitted.
	<input type="checkbox"/> *Emergency Contacts	1/1	
	<input checked="" type="checkbox"/> Chemical Inventory	10/4/10	

Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map.  
A letter will be mailed to business after processing of site map updates.

<b>HIRT SITE</b> <input type="checkbox"/> **	Specialist's Signature: (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts)
<b>FIRE DIST.</b> _____	<i>[Signature]</i>
REMARKS: _____	

\*\* If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.



## ATTENTION: HAZARDOUS MATERIALS HANDLER

Chapter 6.95 of the California Health & Safety Code (H&SC) establishes minimum standards for Hazardous Materials Business Plans (HMBP). Each business shall prepare a HMBP if that business uses, handles, or stores a hazardous material/waste in quantities greater than or equal to the following:

- 55 gallons of a liquid.
- 500 pounds of a solid substance.
- 200 cubic feet of compressed gas.
- A toxic compressed gas (TLV  $\leq$  10 ppm) in any amount.
- Extremely hazardous substances in quantities equal to or greater than the Threshold Planning Quantities.

A complete HMBP consists of the following elements as established in H&SC Section 25504:

- Hazardous Materials Inventory
- Site Plan
- List of Emergency Contacts
- Emergency Response Plan
- Employee Training Plan

**The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency and with the concurrence of all the local fire jurisdictions, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, in lieu of a complete HMBP, only after the initial submittal of a complete HMBP.**

The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored and must also annually certify that the HMBP is current and maintained on site.

Substantial changes as listed below must be submitted to the HMD within 30 days of the change along with a certification that the HMBP is current and maintained on site:

- A 100% or greater increase or decrease in the quantity of any hazardous material on the inventory
- Addition or deletion of a hazardous material to the inventory
- Changes in the storage, location, or use of hazardous materials
- Any change in business name, ownership, or address
- Any change in Emergency Coordinator/Contact information

---

## Instructions for Completing the Hazardous Materials Business Plan Certification

Note: The numbering of the instructions follows the data element numbers that are on Statewide reporting forms. These data element numbers are used for electronic submission and are the same as the numbering used in 27 CCR, Appendix C.

1. FACILITY ID NUMBER - Enter the 6 character Permit Number from your Permit. If you do not have a Permit, leave this blank.
3. BUSINESS NAME - Enter the full legal name of the business. This is the same as the terms "Facility Name" or "DBA" - Doing Business As.
103. BUSINESS SITE ADDRESS - Enter the street address where the facility is located. No post office box numbers are allowed.
104. CITY - Enter the city or unincorporated area in which business site is located.
105. ZIP CODE - Enter the zip code of business site. The extra 4-digit zip may also be added.

**CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES** - Any business which is required to submit a HMBP and handles a material which is a carcinogen or reproductive toxin, is required to submit a list of each such material handled during the previous year to the Director of the Department of Environmental Health. The list must include all carcinogens and reproductive toxins handled in quantities less than 55 gallons or 500 pounds. The list of such materials handled shall be renewed each year. Check this box to certify that the information previously submitted is still correct and no changes, additions or deletions are necessary. See [http://www.sdcounty.ca.gov/deh/hmd/forms\\_hmd.html](http://www.sdcounty.ca.gov/deh/hmd/forms_hmd.html) and review HM-9243 (Disclosure of Hazardous Materials Information Bulletin) to find out if you are required to submit this list.

**INITIAL CERTIFICATION:** Check this box if you are submitting a new HMBP.

**ANNUAL CERTIFICATION WITHOUT CHANGES:** Check this box if you are submitting an annual certification on an existing plan.

**CERTIFICATION OF CHANGES/REVISIONS:** Check this box if you are submitting changes to the hazardous materials inventory, list of emergency contacts, or the site plan. All pages should include the new submittal date. For multi-page site maps, include all pages with new submittal date.



JACK MILLER  
DIRECTOR

# County of San Diego

ELIZABETH POZZEBON  
ASSISTANT DIRECTOR

**DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION**

P.O. BOX 129261, SAN DIEGO, CA 92112-9261

Phone: (858) 505-6700 FAX: (858) 505-6786  
1 (800) 253-9933

[www.sdcdeh.org](http://www.sdcdeh.org)

February 14, 2014

ATTN: Owner or Operator  
3121 WILLOW GLEN DR  
EL CAJON, CA 92001  
CERS ID#: 10365076  
Facility ID#: 37-000-202521

As of January 1, 2013 all regulated businesses are required by Assembly Bill 2286 to submit their regulatory reports and business information electronically through the California Environmental Reporting System (CERS). This includes information related to:

- Unified Program Facility Permit
- Hazardous Materials Business Plan (HMBP)
- Hazardous Waste
- Hazardous Waste Onsite Treatment
- Hazardous Waste Tank Closures
- Remote Waste Consolidation
- Recyclable Materials Reports
- Underground Storage Tanks (UST)
- Aboveground petroleum storage over 1,320 gallons (APSA/SPCC)
- Medical Waste\*

## What is CERS?

CERS is a statewide web-based system developed by the California Environmental Protection Agency (Cal/EPA) to collect and report hazardous materials related data. \* In San Diego County, medical waste is also regulated by the County of San Diego and is required to be reported through CERS.

## What do I need to do?

For your convenience, HMD and Cal/EPA have pre-populated your facility information into CERS. It is now your responsibility to review this information for accuracy, make necessary changes and submit for review as required by the state law. *In order to comply, please complete, sign and submit the enclosed CERS Access/I.D. Request Form to HMD within 30 calendar days of receipt of this letter to the address listed in the above letterhead.*

Please note, the form may only be signed by the business owner or main operator. We recommend at least two lead users in case one person leaves or loses their username/password. Lead users will receive a confirmation e-mail inviting them to create a username and password for CERS when this process is complete. Once lead users have been granted access, they will be responsible for adding additional users to the account; the County of San Diego will no longer be able to grant user access.

In order to gain access to your facility information in CERS, you must have the following:

- An active e-mail account
- Internet Access, with one of the following browsers: Internet Explorer 8 or 9, Safari (current version), Chrome (current version), Firefox 3.6 or later

Note: CERS does not support Internet Explorer 7 or earlier versions.



**Where can I get help?**

Our CERS Information website provides detailed instructions, comprehensive user guides, video tutorials, resource weblinks, and the latest updates regarding CERS: [www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html](http://www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html)  
 Additional information is available from the following resources:

- Your county hazardous materials inspector
- The Hazardous Materials Division Duty Desk at (858) 505-6880, [hmdutyeh@sdcounty.ca.gov](mailto:hmdutyeh@sdcounty.ca.gov).
- A list of required forms and submission requirements:  
[http://www.sdcounty.ca.gov/deh/hazmat/hmd\\_forms.html](http://www.sdcounty.ca.gov/deh/hazmat/hmd_forms.html)
- The CERS web portal: <http://cers.calepa.ca.gov/>

**What if I don't have access to a computer?**

Computer kiosks are available for CERS submittals at our office locations.

- 5500 Overland Ave., San Diego, CA 92123
- 151 E. Carmel St., San Marcos, CA 92078

Counter services are available from 8 a.m. to 4 p.m.

**CERS Training Workshops:**

To assist your business in completing this requirement, we will be hosting several CERS Training Workshops in the upcoming months. The exact dates, times and location will be posted online as they become available. Please check our CERS Information website for upcoming workshops: [www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html](http://www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html)

**What if I don't comply?**

Failure to comply with the CERS submittal requirements is a violation of the California Health & Safety Code section 25404 (e)(4) and may lead to issuance of a Notice of Violation and further enforcement action.

Compliance with laws and regulations is a condition of your permit to operate.

Please disregard this letter if you have already signed up with CERS, your business has an organizational account with Cal/EPA and/or your business has made other arrangements.

Sincerely,



Michelle Price  
 Supervising Environmental Health Specialist  
 Hazardous Materials Division

Enclosure: CERS Access/I.D. Request Form, HM-907  
 cc: HMD File #: DEH2003-HUPFP-202521  
 6HR019



RECEIVED  
APR 01 2015

COUNTY OF SAN DIEGO CUPA  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261

PHONE: (858) 505-6700; FAX: (858) 505-6948; Email: hmdatyeh@sdcounty.ca.gov

CERS ACCESS/I.D. REQUEST FORM

All Certified Unified Program Agency (CUPA) regulated businesses are required by law (Assembly Bill 2286) to submit business information electronically through the California Environmental Reporting System (CERS). This includes information related to your:

- Unified Program Facility Permit
- Hazardous Materials Business Plan
- Hazardous Waste
- Hazardous Waste Onsite Treatment
- Hazardous Waste Tank Closures
- Remote Waste Consolidation
- Recyclable Materials Reports
- Underground Storage Tanks
- Aboveground petroleum storage over 1,320 gallons
- Medical Waste\*\*

A CERS I.D. is required in order to obtain or maintain a valid Unified Program Facility Permit. Please send your completed form to the County of San Diego Hazardous Materials Division (address above). When your CERS account is established, your designated lead users will receive an email with directions to begin electronic reporting.

\*\* In San Diego County, Medical Waste Generators are required to report in CERS in order to receive a valid permit.

I. IDENTIFICATION

<input type="checkbox"/> Change of Owner: a business is sold to a new owner.	PERMIT/RECORD NUMBER
<input type="checkbox"/> Relocation: a business moves to a new address and owner remains the same.	DEH 2003 - HUPFP - 202521
<input type="checkbox"/> New Business: a business opens in a vacant or newly constructed building.	CERS ID NUMBER
<input type="checkbox"/> CERS Assistance Requested: none of the above are applicable. I need access to my CERS account.	10365076
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)*	BUSINESS PHONE*
Cottonwood Golf Club @ R.S.D	(619) 447-0012
SITE ADDRESS*	SUITE NUMBER*
3121 Willow Glen Dr.	
CITY*	CA
EL CAJON	ZIP CODE* 92019
BUSINESS OWNER FIRST AND LAST NAME or CORPORATE NAME*	BUSINESS OWNER PHONE
PREMIER GOLF PROPERTIES	

II. PREVIOUS ADDRESS (IF APPLICABLE)

PREVIOUS SITE ADDRESS	PREVIOUS PERMIT/RECORD NUMBER
SAME	
PREVIOUS CITY	PREVIOUS ZIP CODE
	CA

III. CERS LEAD USERS

-PRIMARY-		-SECONDARY-	
NAME*	GERRY Ruiz	NAME	JAVIER Ruiz
TITLE*	Superintendent	TITLE	ASST - Superintendent
BUSINESS PHONE	(619) 447-0012	BUSINESS PHONE	(619) 447-0012
E-MAIL*	Cliska@cottontwoodgolf.com	E-MAIL*	Cliska@cottontwoodgolf.com

\*Required

I authorize the Hazardous Materials Division to create my CERS ID. I understand that I am responsible for completing and maintaining my facility information in CERS as required by law. I certify under penalty of law that I have personally examined and am familiar with the information submitted on this form and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER OR OPERATOR*	DATE*
<i>Daryl C Idler</i>	3-31-15
NAME OF SIGNER (print)*	TITLE OF SIGNER*
Daryl C Idler	Managing Partner

OFFICE USE ONLY  
 Transfer past submittals? no  yes  HUPFP #: \_\_\_\_\_  
 PLAN CHECK: no  yes  HHMBP #: \_\_\_\_\_

County of San Diego CUPA  
Department of Environmental Health - Hazardous Materials Division



# County of San Diego

**ELIZABETH A. POZZEBON**  
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
Phone: (858) 505-6700 or (800) 253-9933 Fax: (858) 505-6786  
[www.sdcdelh.org](http://www.sdcdelh.org)

**AMY HARBERT**  
ASSISTANT DIRECTOR

## NOTICE OF VIOLATION

June 2, 2015

COTTONWOOD GOLF COURSE  
PREMIER GOLF PROPERTIES, LP  
3121 WILLOW GLEN DR  
EL CAJON, CA 92019

Dear Sir or Madam:

COTTONWOOD GOLF COURSE, DEH2003-HUPFP-202521, 10365076

The Hazardous Materials Division (HMD) of the Department of Environmental Health is the Certified Unified Program Agency (CUPA) for the County of San Diego. The CUPA inspects your facility to ensure compliance with various State and Federal environmental laws and regulations.

As of January 1, 2013 State law requires that you submit facility and hazardous materials inventory information into the California Environmental Reporting System (CERS). To help facilities comply with this requirement since the summer of 2012, this department has reached out to facility operators multiple times and in various ways, providing information and a video tutorial through its website, sending mail communications, hosting multiple workshops and CERS labs, and offering technical assistance and a dedicated CERS phone line for facility operators.

**OUR RECORDS INDICATE THAT YOU HAVE NOT MET THE REQUIREMENT TO ELECTRONICALLY SUBMIT YOUR FACILITY INFORMATION AND/OR HAZARDOUS MATERIALS INVENTORY AND BUSINESS PLAN INFORMATION INTO CERS.**

Not meeting this requirement is a violation of one or more of the following sections of California Laws and Regulations: California Health and Safety Code (HSC) §25404(e)(4); California Code of Regulations (CCR) Title 27, §15188; and the San Diego County Code of Regulatory Ordinances, Division 8, §68.904; HSC §25508.

**WITHIN 30 DAYS** of receipt of this Notice of Violation, submit your facility information into CERS for the HMD to review and accept. The CERS submittal must be complete and accurate in order to be accepted. The HMD is ready and willing to provide assistance. Please contact the **HMD CERS Help Desk at 858-505-6990** or visit the HMD website at [www.hmdCERSreporting.org](http://www.hmdCERSreporting.org) for more CERS information.

Failure to comply with this Notice of Violation will lead to further enforcement action, which could result in substantial penalties of up to \$25,000 per day for missing facility information and up to \$5,000 per day for missing hazardous materials inventory and business plan information.

Sincerely,

**GLORIA ESTOLANO**, Interim Chief  
Hazardous Materials Division

Certified Mail/RRR





# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

PAGE 1 OF 3 DATE 2/24/2015  
 RECORD ID # DEH2003-HUPFP-202321  
 TIME START \_\_\_\_\_ END \_\_\_\_\_  
 SPECIALIST M. RUIZ  
 INSPECTION CONTACT  
GERRY RUIZ  
 TITLE SUPERINTENDENT  
 PHONE (619) 933 7300

FACILITY NAME COTTONWOOD GOLF CLUB  
 ADDRESS 3121 Willow Glen Dr.  
 CITY/ZIP EL CAJON CA 92019

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCO). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25104 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

- |                                     |                          |  |                                     |                                     |   |
|-------------------------------------|--------------------------|--|-------------------------------------|-------------------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <b>NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.</b> | <input type="checkbox"/>            | <input type="checkbox"/>            | Permit Expires on: <u>31 MAR / 2015</u>   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Unified Program Facility Permit current  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Contingency Plan available <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG         |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Hazardous Materials Business Plan available <u>HANDON</u>  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Employee training records available <u>Discussed</u>  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Employee training is adequate  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Universal waste managed properly  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste disposal records available for review  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Waste containers <input checked="" type="checkbox"/> closed <input checked="" type="checkbox"/> labeled |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Emergency contacts current <input type="checkbox"/> Updated today  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Waste containers in good condition  |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Chemical inventory/map current <input type="checkbox"/> Updated today  |                                     |                                     |   |

Consent to inspect granted by:  Inspection Contact  Other: \_\_\_\_\_

### ROUTINE INSPECTION

FACILITY IS A GOLF COURSE WITH AN EQUIPMENT MAINT<sup>ANCE</sup> AND GROUNDS MAINTENANCE FACILITY. PER REVIEW OF DISPOSAL RECORDS, FACILITY IS OPERATING AT THE CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR LEVEL.

### VIOLATIONS:

1) FACILITY FAILED TO PREPARE A SPCC PLAN.

OBSERVATIONS - FACILITY IS EQUIPPED WITH AND UTILIZES ONE 500 GALLON GASOLINE TANK AND ONE 1000 GALLON DIESEL TANK.

CORRECTIVE ACTION - WITHIN 30 DAYS COMPLETE A SPCC PLAN AND STORE ON SITE FOR REVIEW DURING INSPECTIONS. DISCLOSE THAT PLAN IS "STORED AT FACILITY" VIA CERS. VISIT THE COUNTY WEBPAGE AT WWW.SANDIEGOCOUNTY.GOV AND SEARCH FOR

The Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is required by law to be certified online through the California Environmental Reporting System (CERS). For additional information about hazardous materials business plans and CERS, go to: <http://www.sdcourt.ca.gov/doh/hazmat/hmd-cers-info.html>

PRINTED NAME OF FACILITY REPRESENTATIVE

DATE SIGNED

GERRY RUIZ  
SIGNATURE OF FACILITY REPRESENTATIVE

2/24/15  
TITLE OF FACILITY REPRESENTATIVE

X

Superintendent

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (619) 515-6880 <http://www.sbalath.org>



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 202521

DATE 2/24/2015

PAGE 2 OF 3

FACILITY ADDRESS: 321 Willow Glen Dr

ZIP CODE: 92019

"HOW TO PREPARE YOUR OWN SPCC PLAN" FOR ASSISTANCE IN PLAN PREPARATION.

2) WITHIN 30 DAYS

Observation:

The facility has not submitted Unified Program Facility information through the California Environmental Reporting System (CERS).

Violation:

Unified Program Facilities are required to submit facility information through CERS per section 25406(e)(4) of the California Health and Safety Code. Failure to correct violations could result in an enforcement action and significant penalties.

Corrective action:

- Submit your facility information electronically at <https://cers.business.ca.gov> within the time specified on this report.

OR

- Contact the HMD at 858-505-6990 within 10 days of this inspection for assistance in submitting your facility information electronically.

WITHIN 30 DAYS

DISCUSSED REMOVAL OF USED BATTERIES AND OIL/FUEL FILTERS FROM INVENTORY IN CERS DUE TO RECYCLING.

DISCUSSED THRESHOLDS AND EXEMPTIONS. OBSERVED TWO LESS THAN HALF FULL 55 GALLON DRUMS 15/40 OIL AND LESS THAN 275 GALLONS OF LUBRICATING OILS.

REMARKS -

- ONE SOILED HAZARDOUS WASTE LABEL ON USED OIL DRUM REPLACED DURING INSPECTION. ONE EXTRA LABEL PROVIDED
- PARTS WASHERS OBSERVED TO BE IN A STATE OF DISUSE.
- FERTILIZER NOT OBSERVED ABOVE THRESHOLD LEVELS DURING INSPECTION. MR RUIZ STATED FERTILIZER IS APPLIED SEASONALLY AND ORDERED BY THE TON WHEN PURCHASED.

- HAND COPY OF BUSINESS PLAN ONSITE.
- RECENT RAINWATER (NO SCREEN) IN ~~AT~~ ATQSA TANK TO BE REMOVED IN 5 DAY.

[Signature]

SIGNATURE OF FACILITY REPRESENTATIVE

HM-9110 (06/11) NCR White: HMD Yellow: Facility

2, 24, 15

DATE SIGNED

DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

Superintendent

TITLE OF FACILITY REPRESENTATIVE



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Small and Large Quantity Generators of Hazardous Waste
Handlers of Hazardous Materials

RECORD ID # 202521

DATE 2/24/2015

PAGE 3 OF 3

FACILITY ADDRESS: 3121 Willow Glen Dr. El Cajon

ZIP: 92019

VIOLATION REPORT: The items checked below refer to specific section members of Titles 19, 22 & 27 of the California Code of Regulations (CCR), Chapters 6.5, 6.6 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC), Small Quantity Hazardous Waste Generator (SQG), Large Hazardous Waste Quantity Generator (LQJ), Code 40 of Federal Regulations (CFR). All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (858) 505-6880 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

Table with 2 columns: Viol #, V VIOLATION DESCRIPTION. Contains violations 1001 through 1020.

HAZWASTE REQUIREMENTS FOR LOGs & SQGs

Table with 2 columns: Viol #, V VIOLATION DESCRIPTION. Section: STORAGE AND HANDLING. Contains violations 0214 through 0239.

HAZWASTE REQUIREMENTS FOR LOGs & SQGs

Table with 2 columns: Viol #, V VIOLATION DESCRIPTION. Section: RECORDKEEPING. Contains violations 0131 through 0149.

HAZWASTE REQUIREMENTS FOR SQGs ONLY

Table with 2 columns: Viol #, V VIOLATION DESCRIPTION. Section: STORAGE AND HANDLING Pursuant to 66262.34(d). Contains violations 0225 through 0234.

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Table with 2 columns: Viol #, V VIOLATION DESCRIPTION. Pursuant to 66262.34(d)(2). Contains violations 0407 through 0412.

DISPOSAL AND TRANSPORTATION

Table with 2 columns: Viol #, V VIOLATION DESCRIPTION. Contains violations 0301 through 0308.

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

Table with 2 columns: Viol #, V VIOLATION DESCRIPTION. Contains violations 1612 through 1616.

SIGNATURE OF FACILITY REPRESENTATIVE

DATE SIGNED 2/24/15

TITLE OF FACILITY REPRESENTATIVE Superintendent





# County of San Diego

**ELIZABETH A. POZZEBON**  
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION  
P.O. BOX 1292661, SAN DIEGO, CA 92112-9261  
Phone: (658) 505-6700 or (800) 253-9933 Fax: (658) 505-6706  
[www.sdcdeh.org](http://www.sdcdeh.org)

**AMY HARBERT**  
ASSISTANT DIRECTOR

## NOTICE OF VIOLATION

June 2, 2015

COTTONWOOD GOLF COURSE  
PREMIER GOLF PROPERTIES, LP  
3121 WILLOW GLEN DR  
EL CAJON, CA 92019

Dear Sir or Madam:

COTTONWOOD GOLF COURSE, DEH2003-HUPFP-202521, 10365076

The Hazardous Materials Division (HMD) of the Department of Environmental Health is the Certified Unified Program Agency (CUPA) for the County of San Diego. The CUPA inspects your facility to ensure compliance with various State and Federal environmental laws and regulations.

As of January 1, 2013 State law requires that you submit facility and hazardous materials inventory information into the California Environmental Reporting System (CERS). To help facilities comply with this requirement since the summer of 2012, this department has reached out to facility operators multiple times and in various ways, providing information and a video tutorial through its website, sending mail communications, hosting multiple workshops and CERS labs, and offering technical assistance and a dedicated CERS phone line for facility operators.

**OUR RECORDS INDICATE THAT YOU HAVE NOT MET THE REQUIREMENT TO ELECTRONICALLY SUBMIT YOUR FACILITY INFORMATION AND/OR HAZARDOUS MATERIALS INVENTORY AND BUSINESS PLAN INFORMATION INTO CERS.**

Not meeting this requirement is a violation of one or more of the following sections of California Laws and Regulations: California Health and Safety Code (HSC) §25404(e)(4); California Code of Regulations (CCR) Title 27, §15188; and the San Diego County Code of Regulatory Ordinances, Division 8, §68.904; HSC §25508.

**WITHIN 30 DAYS** of receipt of this Notice of Violation, submit your facility information into CERS for the HMD to review and accept. The CERS submittal must be complete and accurate in order to be accepted. The HMD is ready and willing to provide assistance. Please contact the HMD CERS Help Desk at 858-505-6990 or visit the HMD website at [www.hmdCERSreporting.org](http://www.hmdCERSreporting.org) for more CERS information.

Failure to comply with this Notice of Violation will lead to further enforcement action, which could result in substantial penalties of up to \$25,000 per day for missing facility information and up to \$5,000 per day for missing hazardous materials inventory and business plan information.

Sincerely,

**GLORIA ESTOLANO**, Interim Chief  
Hazardous Materials Division

Certified Mail/RRR

7006 1140 0005 0032 8043

**U.S. Postal Service**  
**CERTIFIED MAIL RECEIPT**  
*(Domestic Mail Only; No Insurance Coverage Provided)*

For delivery information visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	

Postmark  
Here

Restricted Del'  
(Endorsement F

CERS ID: 10365076

Total Postage:

DEH2003-HUPFP-202521

COTTONWOOD GOLF COURSE

Sent To

ATTN: PREMIER GOLF PROPERTIES, LP

Street, Apt. No.  
or PO Box No.

3121 WILLOW GLEN DR

City, State, ZIP

EL CAJON, CA 92019



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)  
 Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039  
 Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CAL000427444	2. Page 1 of 1	Emergency Response Phone (800) 434-9300	4. Manifest Tracking Number 2017448541 JJK	
5. Generator's Name and Mailing Address COTTONWOOD GOLF COURSE 3121 WILLOW GLEN DRIVE EL CAJON CA 92020 Generator's Site Address (if different than mailing address)						
Generator's Phone: 615 447-0012						
6. Transporter 1 Company Name ASBURY ENVIRONMENTAL SERVICES					U.S. EPA ID Number CAD028277026	
7. Transporter 2 Company Name					U.S. EPA ID Number	
8. Designated Facility Name and Site Address PACIFIC RESOURCE & RECOVERY 3150 E. WICO BLVD. LOS ANGELES CA 90033					U.S. EPA ID Number	
Facility's Phone: (800) 499-7145 CAD008252405						
GENERATOR	9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1. UN1263, WASTE PAINT RELATED MATERIAL (PAINT COMMODITY) 3, PGIII	No.	Type			
		2	DM			D001 343
14. Special Handling Instructions and Additional Information EMERGENCY CONTACT - CHEMTREC 1-800-424-9300 NAERG# 981 : 126 * PROFILE # 981 : 17050156 WASTE PAINT/COMMODITY PACK * P500-00013403 * APPROPRIATE PERSONAL PROTECTIVE EQUIPMENT						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offor's Printed/Typed Name Signature _____ Month _____ Day _____ Year _____						
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. <input type="checkbox"/> Power only export Transporter signature (for exports only) _____ Date leaving U.S.: _____					
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____ Transporter 2 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____					
	18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection 18b. Alternate Facility (or Generator) _____ Manifest Reference Number: _____ U.S. EPA ID Number _____					
DESIGNATED FACILITY	18c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____					
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. _____ 2. _____ 3. _____ 4. _____					
	20. Designated Facility Owner or Operator. Certification of receipt of hazardous materials covered by the manifest except as noted in 18a Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____					

GENERATOR'S INITIAL COPY



FOR SERVICE CALL:  
 1-800-974-4495  
 FOR ACCOUNTING CALL:  
 562-231-1550

SERVICE ORDER  
 ASBESTOS/ENVIRONMENTAL SERVICES, DBA

FORM NO. WQES004-A (1/17)  
 FORM NO. WQES004-A (1/17)



SERVICE ORDER NO.  
 SERVICE ORDER NO.  
 2795108

WORLDOIL  
 ENVIRONMENTAL SERVICES™

COTTONWOOD GOLF COURSE  
 3121 WILLOW GLEN DRIVE  
 EL CAJON, CA 92020  
 (619) 447-0012

1300950TH MAINWAY F.C. COMPTON CA 92021  
 1 800 974 4495  
 WWW.WORLDOILCORP.COM  
 TRANSPORTER EPA# CA0002827006

3121 WILLOW GLEN DRIVE  
 EL CAJON, CA 92020  
 (619) 447-0012

CUSTOMER # COT303	PURCHASE ORDER #	ROUTE # 80	TRUCK # 2015	CONTACT NAME GERRY	ORDER TAKEN BY Edith	HAZARDOUS
DATE REQUIRED	DATE ENTERED 5/23/2017	NEXT SERVICE DATE		CUSTOMER EPA # CAL000427444	BILL OF LADING/MANIFEST # 01244854172	

PART #	DESCRIPTION	QTY	UNIT PRICE	QTY/P/U	TOTAL
PAINT	PAINT RELATED WASTE PER DRUM	2	\$375.00	2	\$750.00
GATE CODE 1812 MAP 1272 D-5 AT MAINT IVANHO RANCH RD TIL 4PM # GOLF MAINT BATCH # _____					
Cross Streets IVANHO RANCH ROAD					
				TOTAL	

CASH REC'D: \_\_\_\_\_ CHECK # \_\_\_\_\_

**WASTE DISPOSAL INFORMATION**

NON-RCRA HAZARDOUS WASTE, LIQUID (USED OIL/MIXED OILS) STATE CODE 221

NON-RCRA HAZARDOUS WASTE, LIQUID (ETHYLENE GLYCOL SOLUTIONS) STATE CODE \_\_\_\_\_

OTHER: \_\_\_\_\_

DESIGNATED TSDF: \_\_\_\_\_

ALTERNATE TSDF: \_\_\_\_\_

DRUMS P/U: 2 EMPTY DRUMS: \_\_\_\_\_ FACILITY: \_\_\_\_\_ BSEC: \_\_\_\_\_

GENERATOR WASTE CERTIFICATION (PLEASE CHECK THE APPROPRIATE BOX)

By signing below I hereby certify that:

(Waste oil generator/customer MUST check ONE of the following three boxes)

- #1) I have not mixed any of the waste described above with any other hazardous waste, the total hazardous waste content is LESS than 0.0001 pounds and the waste does not contain any PCBs. I have complied with the requirements of the applicable California used oil management regulations to determine this is true. I agree to accept the additional charges for the disposal of this waste if the information I have provided about this waste is incorrect.
- #2) I have not mixed any of the waste described above with any other hazardous waste, the total hazardous waste content is GREATER than 0.0001 pounds and the waste does not contain any PCBs. I have provided proper documentation as described above with any other hazardous waste. The total hazardous waste content is GREATER than 0.0001 pounds and the waste does not contain any PCBs. I have provided proper documentation to World Oil Environmental Services to be present with the waste at the time of disposal. I agree to accept the additional charges for the disposal of this waste if the information I have provided about this waste is incorrect.
- #3) This waste is from a tank which collects waste oil from household "do-it-yourself" (DIY) or sporadically exempt small quantity generator (SQG) sources. In the best of my knowledge, the only waste oil contained in this waste is from a collection of household "do-it-yourself" (DIY) and/or SQG sources. I have not mixed this waste oil with any other hazardous waste or waste oil from other sources. I agree to accept the additional charges for disposal of this waste if the information I have provided about this waste is incorrect.

(All generators/customers MUST read the following text and check the associated box.)

- #4) If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated that I have determined to be economically practicable and that I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me at the time of disposal.

This individual signing in the space set forth below on behalf of customer represents and warrants that he/she has the authority to bind customer and that his/her descriptions of waste and materials are true and accurate as indicated on the manifest and are ready for transportation in accordance with applicable state and federal regulations and that customer shall abide and be bound by the Standard Terms and Conditions on the reverse side of this Service Order.

Customer Signature \_\_\_\_\_  
 Date 05/27/17

Driver Signature \_\_\_\_\_  
 Date 05-27-17

Print Name \_\_\_\_\_  
 Print Name

Print Name \_\_\_\_\_  
 Print Name

BILL OF LADING

<b>BILL OF LADING</b>		11. Customer USERRA ID No. <b>CA1000427444</b>		Manifest Consignment No. <b>1785104</b>		2. Page 1 of 1	
3. Generator's Name and Mailing Address <b>COTTONWOOD GOLF COURSE 3121 WILLOW GLEN DRIVE EL DORADO CA 92020</b>							
4. Generator's Phone ( <b>619 447-0012</b> )							
5. Transporter 1 Company Name <b>ASSURY ENVIRONMENTAL SERVICES</b>		6. USERRA ID Number <b>CAD028277036</b>		A. State Transporter's ID			
7. Transporter 2 Company Name		8. USERRA ID Number		B. Transporter 1 Phone <b>(800)974-4495</b>			
				C. State Transporter's ID			
				D. Transporter 2 Phone			
9. Designated Facility Name and Site Address <b>LIGHTING RESOURCES 605 E. FRANCIS STREET ONTARIO CA 91761</b>				10. USERRA ID Number <b>CAR000156125</b>		E. State Facility's ID	
						F. Facility's Phone <b>(800)929-7262</b>	
11. WASTE DESCRIPTION				12. Containers		13. Total Quantity	
				No.	Type	Unit	
a. <b>FLUORESCENT LAMPS "UNIVERSAL WASTE"</b>				1	<b>DM DE</b>	100	P
b.							
c.							
d.							
G. Additional Descriptions for Materials Listed Above				H. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information <b>EMERGENCY CONTACT : CHEMTREC 1-800-424-9300 * PROFILE # 981 : COT303-1471747 FLUORESCENT LAMPS * P600-00033402 * APPROPRIATE PERSONAL PROTECTIVE EQUIPMENT 10 14 3' 26</b>  SITE:							
16. GENERATOR'S CERTIFICATION: I hereby certify that the contents of this shipment are fully and accurately described and are in all respects in proper condition for transport. The materials described on this manifest are not subject to Federal hazardous waste regulations.							
Printed/Typed Name <b>GENIV RUIZ</b>				Signature <i>[Signature]</i>		Date Month Day Year <b>15   30   17</b>	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name <b>John A. Powell</b>				Signature <i>[Signature]</i>		Date Month Day Year <b>15   30   17</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name				Signature		Date Month Day Year	
19. Discrepancy Indication Space							
20. Facility Owner or Operator: Certification of receipt of the waste materials covered by this manifest, except as noted in item 19.							
Printed/Typed Name				Signature		Date Month Day Year	

FACILITY



**FOR SERVICE CALL:**  
**FOR SERVICE CALL:**  
 1-800-974-4495  
**FOR ACCOUNTING CALL:**  
**FOR ACCOUNTING CALL:**  
 562-231-1550

**WORLD OIL**  
**ENVIRONMENTAL SERVICES**  
 A SUBSIDIARY OF ENVIRONMENTAL SERVICES OF CALIFORNIA



FORM NO. WOES004-A (1/17)  
 FORM NO. WOES004-A (1/17)

SERVICE ORDER NO.
SERVICE ORDER NO.
2795104

SHIPPED TO

COTTONWOOD GOLF COURSE  
 3121 WILLOW GLEN DRIVE  
 EL CAJON, CA 92020  
 (619) 447-0012

13809 COUNTRY BLVD AT TAFE, COMPTON, CA 92221  
 1 800 974 4495  
 WWW.WORLDOILCORPORATION.COM  
 TRANSPORT PERMIT # CAAD08279036

3121 WILLOW GLEN DRIVE  
 EL CAJON, CA 92020  
 (619) 447-0012

CUSTOMER # COT303	PURCHASE ORDER #	ROUTE # 89	TERRITORY # 205	CONTACT NAME GERRY	ORDER TAKEN BY Edith	HALIDES HALIDES
DATE REQUIRED	DATE ENTERED 5/23/2017	NEXT SERVICE DATE	CUSTOMER REF # CAL000427444	BILL OF LADING/MANIFEST # 1775104		

PART #	DESCRIPTION	QTY	UNIT PRICE	QTY P/U	TOTAL
LIGHTS	FLOURESCENT LIGHT TUBES	1	\$0.25	1	\$0.25
GATE CODE 1912 MAP 1272 D-5 AT MAINT IVANHO RANCH RD TR 4PM @ GOLF MAINT		BATCH #			
Cross Streets IVANHO RANCH ROAD				TOTAL	

CASH REC'D: \_\_\_\_\_ CHECK # \_\_\_\_\_

**WASTE DISPOSAL INFORMATION**

NON-RCRA HAZARDOUS WASTE, LIQUID (USED OIL/MIXED OILS) STATE CODE 221

NON-RCRA HAZARDOUS WASTE, LIQUID (ETHYLENE GLYCOL SOLUTIONS) STATE CODE \_\_\_\_\_

OTHER: \_\_\_\_\_ STATE CODE \_\_\_\_\_

DESIGNATED TSDF: \_\_\_\_\_

ALTERNATE TSDF: \_\_\_\_\_

DRUMS P/U: 18311

EMPTY DRUMS: \_\_\_\_\_ FACILITY: \_\_\_\_\_ BSEC

**GENERATOR WASTE CERTIFICATION (PLEASE CHECK THE APPROPRIATE BOX)**

By signing below I hereby certify that:  
 By signing below I hereby cert fy that

**(Waste oil generator/customer MUST check ONE of the following three boxes)**

- #1) I have not mixed any of the waste described above with any other hazardous waste, the total weight is LESS than 1000 lbs and the waste does not contain any PCBs. I have complied with the requirements of the applicable Cal form used oil management regulations to determine this is true. I agree to accept the additional charges for disposal of this waste if the information I have provided about this waste is incorrect.
- #2) I have not mixed any of the waste described above with any other hazardous waste, the total weight is GREATER than 1000 lbs and the waste does not contain any PCBs. I have complied with the requirements of the applicable Cal form used oil management regulations to determine this is true. I agree to accept the additional charges for the disposal of this waste if the information I have provided about this waste is incorrect.
- #3) This waste is from a tank which collects waste oil from household "do-it-yourself" (DIY) and/or creditworthy repair shops and/or generators (ESOP) sources. To the best of my knowledge, the only waste oil contained in this waste is from household sources. I have complied with the applicable Cal form used oil management regulations to determine this is true. I agree to accept the additional charges for disposal of this waste if the information I have provided about this waste is incorrect.

**(All generators/customers MUST read the following text and check the associated box.)**

- #4) If I am a large quantity generator, I certify that I have a program in place to reduce the volume of waste generated to the degree that is economically practicable and that I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me. If I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me.

This individual signing in the space set forth below on behalf of Customer represents and warrants that the descriptions of waste and materials are true and accurate as packaged, weighed and labeled and are ready for transportation in accordance with applicable state and federal regulations and that the generator shall be bound by the standard terms and conditions on the reverse side of this Service Order.

Customer Signature \_\_\_\_\_ Date 5/24/17  
 Customer Signature \_\_\_\_\_  
 Print Name \_\_\_\_\_  
 Print Name \_\_\_\_\_

Driver Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Driver Signature \_\_\_\_\_  
 Print Name \_\_\_\_\_  
 Print Name \_\_\_\_\_





# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: COTTONWOOD GOLF COURSE  
 ADDRESS: 3121 WILLOW GLEN DR  
 CITY/ZIP: EL CAJON /92019

INSPECTION DATE: 04/07/2017  
 RECORD ID #: DEH2003-HUPFP-202521  
 SPECIALIST: Alaaeddine Zahra  
 INSPECTION CONTACT: Gerry Ruiz  
 TITLE: Superintendent  
 PHONE: (619) 933-7300  
 E-MAIL: Gruiz@wgolff.com

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 3010001	MAY 5, 2017	EPA # WAS ISSUED MAY 5, 2017. WE WILL COMPLETE THE UPPF AS SOON AS THE APPLICATION IS RECEIVED.	05/07/2017
#2 HMD1001	MAY 5, 2017	ASBURY ENVIRONMENTAL SERVICES CONTACTED TO REMOVE ITEMS NOW THAT EPA # IS AVAILABLE. MANIFEST TO BE PROVIDED.	05/07/2017
#3 3030010	MAY 5, 2017	ASBURY ENVIRONMENTAL SERVICES CONTACTED TO REMOVE ITEMS NOW THAT EPA # IS ISSUED, MANIFEST TO BE PROVIDED UPON DISPOSAL	05/07/2017
#4 3030011	MAY 5, 2017	ASBURY ENVIRONMENTAL SERVICES CONTACTED TO REMOVE ITEMS. NOW THAT AN EPA # HAS BEEN ISSUED, MANIFEST TO BE PROVIDED UPON DISPOSAL	05/07/2017
#5 HMD0217	APR 17, 2017	OLD FERTILIZER WAS APPLIED TO GOLF COURSE FAIRWAYS WEEK OF APRIL 17, 2017. ALL MATERIAL WAS USED.	05/07/2017
#6 3030036	APRIL 21, 2017	THE STORAGE ROOM WAS CLEANED OUT & REORGANIZED.	05/07/2017
#7 3030017	APRIL 20, 2017	WORLD OIL ENVIRONMENTAL SERVICES EMPTIED USED OIL BARREL. A NEW STICKER WAS ATTACHED. THE LID IS KEPT ON THE BARREL AT ALL TIMES.	05/07/2017
#8 3030007	APRIL 21, 2017	WASTE CONTAINER IS NOW LABELLED.	05/07/2017
#9 4010001	APRIL 28, 2017	SPCC IS ATTACHED.	05/07/2017
#10 4010002	APRIL 28, 2017	COTTONWOOD GOLF CLUB IS COMMITTED TO TRAINING, ORGANIZATION, AND RESPONSIBLY MANAGING ITS SPCC FOR HAZARDOUS MATERIALS	05/07/2017
#11 1010004	APRIL 17, 2017	LIQUID IRON WAS APPLIED TO THE COURSE. HARRELL'S FERTILIZER IS NOW LISTED IN THE FERTILIZER INVENTORY.	05/07/2017
#12 4030007	APRIL 10, 2017	GERARDO RUIZ PROPERLY DRAINED THE RAINWATER FROM THE BASIN UNDER THE STORAGE TANK	05/07/2017

I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.

PRINTED NAME OF FACILITY REPRESENTATIVE <b>RICK ADAMS</b>	SIGNATURE 	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE <b>OPERATIONS SPECIALIST</b>		<b>MAY 11, 2017</b>

**SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW**



**COUNTY OF SAN DIEGO**  
**CORRECTIVE ACTION FORM TO**  
**DOCUMENT RETURN TO COMPLIANCE**

INSPECTION DATE: 04/07/2017  
 RECORDED ID#: DEH 2008 HUPP 202321

**COUNTY OF SAN DIEGO USE ONLY**

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility  RTC entered by Specialist on: \_\_\_\_\_
- Based On Field Verification By Specialist  RTC entered by Office Assistant on: \_\_\_\_\_

**Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261**  
<http://www.sdcdeh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## UPFP INSPECTION CHECKLIST

INSPECTION DATE: 09/11/2017

RECORD ID #: DEH2003-HUPFP-202521

TIME START: 12:40 PM END: 1:40 PM

SPECIALIST: Alaeddine Zahra

INSPECTION CONTACT: Jackie Ellett

TITLE: Area Operations Manager

PHONE: (619) 933-7300

E-MAIL: Jhill@wgolff.com

FACILITY NAME: COTTONWOOD GOLF COURSE  
 ADDRESS: 3121 WILLOW GLEN DR  
 CITY/ZIP: EL CAJON /92019

### FACILITY REFERENCE DATA

#### ACCELA

RECORD STATUS: Permit Suspended  
 PERMIT EXPIRATION DATE: 03/31/2017  
 BALANCE DUE: \$0.00  
 INSPECTOR: Alaeddine Zahra  
 INSPECTION TYPE: Re-inspection  
 INSPECTION STATUS: Pending Corrective Action

#### CERS

EPA ID NUMBER: CAL000427444  
 FACILITY CERS ID NUMBER: 10365076  
 CERS LEAD USER: Rick Adams  
 LAST CERS SUBMITTAL DATE: 05/05/2017  
 ENVIRONMENTAL CONTACT EMAIL: radams@wgolff.com  
 ENVIRONMENTAL CONTACT PHONE: 9496329557

### FACILITY INFORMATION

INACTIVATION INSPECTION:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	HAZARDOUS MATERIALS:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
CHANGE OF OWNER:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	HAZARDOUS WASTE:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
CHANGE IN BUSINESS TYPE:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	ABOVEGROUND PETROLEUM STORAGE ACT:*	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
BUSINESS TYPE: <u>Landscape Maintenance</u>			TOTAL SHELL CAPACITY APSA:	<u>1610</u>	
ISSUE INITIAL INVOICE:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	UNDERGROUND STORAGE TANK:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
ASSESS NON-NOTIFICATION FEE:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	CALARP PROGRAM (CERS):	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
ASSESS RE-INSPECTION FEE:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	CALARP PROGRAM LEVEL:	<input type="checkbox"/> 1	<input type="checkbox"/> 2
FACILITY SUBJECT TO BASE FEE:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	MEDICAL WASTE:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
FACILITY SUBJECT TO CUPA FEE:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	MW FACILITY GENERATING OVER 200 LBS PER MONTH:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
UPDATE FACILITY ADDRESS IN AA:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	EPIC PARTICIPANT:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
BUSINESS CLOSE DATE:			NUMBER OF TLV GASES AT THE FACILITY:	<u>0</u>	

HW GENERATOR STATUS :  LOG  SQG  CESQG  RCRA LOG  N/A

TIERED PERMIT LEVEL(S) :  CESQT  CESW  CE-L  CE-CL  HHW  PBR  CA  N/A

PRIMARY BILLING CODE: Not Applicable      SECONDARY BILLING CODE: Not Applicable      TERTIARY BILLING CODE: Not Applicable

### INSPECTION SCOPE:

HAZARDOUS MATERIALS:  GEN HAZMAT  APSA  UST      HAZARDOUS WASTE:  SQG  LQG

MEDICAL WASTE:  SQG  SQG - TREATS  LOG  LOG - ABBREVIATED  LOG - TREATS      CALARP:  1  2  3

TIERED PERMITTING:  CESQT  CESW  CE-L  CE-CL  CA  PBR  HHW

CONSENT TO CONDUCT INSPECTION GRANTED BY: INSPECTION CONTACT  NAME: Jackie Ellett TITLE: Area Operations Manager

REMOVE BLANK CHECKLISTS FROM FINAL INSPECTION REPORT  REFUSED TO SIGN

### TIME ACCOUNTING (Re-inspection)

TOTAL TIME ENTERED: 1.3

Date	Time	Group	Type
09/11/2017	0.2	Record	Drive Time
09/11/2017	1	Record	Report Writing
09/11/2017	0.1	Record	HazMat HazWaste



# COUNTY OF SAN DIEGO

## UPFP INSPECTION CHECKLIST

FACILITY NAME: COTTONWOOD GOLF COURSE  
 ADDRESS: 3121 WILLOW GLEN DR  
 CITY/ZIP: EL CAJON /92019

INSPECTION DATE: 09/11/2017  
 RECORD ID #: DEH2003-HUPFP-202521  
 TIME START: 12:40 PM END: 1:40 PM  
 SPECIALIST: Alaaeddine Zahra  
 INSPECTION CONTACT: Jackie Ellett  
 TITLE: Area Operations Manager  
 PHONE: (619) 933-7300  
 E-MAIL: Jhill@wgolfp.com

INSPECTION REPORT EMAILS:

Alaaeddine.Zahra@sdcounty.ca.gov

RECORD COMMENT:

Multiple horizontal lines for recording inspection details and comments.





# COUNTY OF SAN DIEGO

## NOTICE OF VIOLATION

INSPECTION DATE: 09/11/2017	PAGE 1 OF 6
RECORD ID #: DEH2003-HUPFP-202521	
TIME START: 12:40 PM	END: 1:40 PM
SPECIALIST: Alaeddine Zahra	
INSPECTION CONTACT: Jackie Ellett	
TITLE: Area Operations Manager	
PHONE: (619) 933-7300	
E-MAIL: Jhill@wgolfp.com	

FACILITY NAME: COTTONWOOD GOLF COURSE  
 ADDRESS: 3121 WILLOW GLEN DR  
 CITY/ZIP: EL CAJON /92019

OWNER'S NAME	<u>Western Golf Properties</u>	CITY/ZIP	<u>El Cajon</u>	<u>/92020</u>
ADDRESS	<u>3121 Willow glen Dr</u>	PHONE	<u>(619) 933-7300</u>	

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). The following statements describe significant violations. This notice requires a formal written response and corrective action within the times specified.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

CONSENT TO CONDUCT INSPECTION GRANTED BY: Jackie Ellett TITLE: Area Operations Manager

### INTRODUCTION:

The Hazardous Materials Division (HMD) is the Certified Unified Program Agency (CUPA) for the County of San Diego, regulating businesses that manage hazardous waste, hazardous materials, aboveground petroleum storage tanks, and underground storage tanks. The HMD also acts as the local enforcement agency for the Medical Waste Management Act (MWMA).

An initial inspection was conducted at this facility on 04/07/17. The facility recieved mulitple hazardous materials/waste handling violations and was notified of the need to obtain a hazardous materials permit after a recent change of ownership. In order to obtain the permit the facility had to submit an acceptable hazardous materials business plan through CERS. I was in correspondence with Mr. Rick Adams who submitted corrective action documentation for some of the violations however the latest HMBP inventory in CERS was not accepted on 05/30/17. I contacted Mr. Adams to request that the facility update the inventory to indicate the presence of the fertilizer that was observed during the inspection on multiple occasions including an email sent on 06/05/17 and 06/26/17. I also informed Mr. Rick that a re-inspection would be conducted if facility failed to return to compliance for the violations within 30 days.

As of today this facility does not have an accepted CERS submittal and therefore the facility has not been issued a hazardous materials permit. Ms. Jackie Ellett assisted with the re-inspection, I discussed the requirements to obtain a hazardous materials permit and the reason this facility has not been issued one yet. Ms. Ellett contacted Mr. Adams who spoke with me over the phone and stated that he will make the reviews by tomorrow after verifying the inventory.

### VIOLATION # 1

HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907

**Classification:** Class I

### Observations:

This facility handles hazardous materials in above reportable quantities and is required to obtain and maintain a hazardous materials permit. As of today this facility has not completed the necessary steps to obtain a permit and is therefore operating without one.

This is the second Class I violation that this facility is issued for operating without obtaining a permit. Be advised that further delays may result in formal environmental law enforcement.

**Corrective Action Due By:** 10/11/2017

For a new permit, begin by submitting an acceptable HMBP submittal in CERS. Contact HMD for any questions.

### VIOLATION # 2

HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL NOTICE OF VIOLATION

**Classification:** Class I

**Observations:**

This facility generates hazardous waste in above reportable quantities and is required to obtain and maintain a hazardous waste permit. As of today this facility has not completed the necessary steps to obtain a permit and is therefore operating without one.

This is the second Class I violation that this facility is issued for operating without obtaining a permit. Be advised that further delays may result in formal environmental law enforcement.

**Corrective Action Due By:10/11/2017**



For a new permit, begin by submitting an acceptable HMBP submittal in CERS. Contact HMD for any questions.

**INSPECTION REMARKS:**

Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

Specialist should verify the identification of facility representative using a standard form of ID (e.g., CDL#, CA ID# or DOB).

PRINTED NAME OF ENV. HEALTH SPECIALIST <b>Alaaeddine Zahra</b>	SIGNATURE		DATE SIGNED <b>09/11/2017</b>
PRINTED NAME OF FACILITY REPRESENTATIVE <b>Jackie Ellett</b>	SIGNATURE		DATE SIGNED <b>09/11/2017</b>
TITLE OF FACILITY REPRESENTATIVE <b>Area Operations Manager</b>			

You must submit a written response within 30 days (or as specified) addressing all violations noted. The written response must demonstrate all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. The County may initiate formal enforcement action including the imposition of substantial penalties for any significant violations addressed in this notice. Any violations that are not promptly corrected will result in liability for additional days in violation and additional penalties. Any failure to provide the information requested will also be a factor in determining penalties. For these purposes, "significant violations" include violations that represent a significant threat to human health or safety or the environment, chronic violations, violations committed by a recalcitrant violator and Class I hazardous waste violations (CCR 66260.10 and H&SC 25110.8.5).



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: **COTTONWOOD GOLF COURSE**  
 ADDRESS: **3121 WILLOW GLEN DR**  
 CITY/ZIP: **EL CAJON /92019**

INSPECTION DATE: **09/11/2017** PAGE **3** OF **6**  
 RECORD ID #: **DEH2003-HUPFP-202521**  
 TIME START: **12:40 PM** END: **1:40 PM**  
 SPECIALIST: **Alaaeddine Zahra**  
 INSPECTION CONTACT: **Jackie Ellett**  
 TITLE: **Area Operations Manager**  
 PHONE: **(619) 933-7300**  
 E-MAIL: **Jhill@wgolfp.com**

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>03/31/2017</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Jackie Ellett

TITLE: Area Operations Manager

If you have any questions regarding this inspection, please contact Alaaeddine Zahra, 858-525-5834, [Alaaeddine.Zahra@sdcounty.ca.gov](mailto:Alaaeddine.Zahra@sdcounty.ca.gov)

\*\*\* Please Refer to Notice of Violation \*\*\*

### INSPECTION PHOTOS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE <b>Jackie Ellett</b>	SIGNATURE 	DATE SIGNED <b>09/11/2017</b>
TITLE OF FACILITY REPRESENTATIVE <b>Area Operations Manager</b>		

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
 Phone: (858) 505-6880 <http://www.sdcdelh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 09/11/2017  
RECORD ID #: DEH2003-HUPFP-202521

PAGE 4 OF 6

FACILITY NAME: \* COTTONWOOD GOLF COURSE

ADDRESS: \* 3121 WILLOW GLEN DR

CITY/ZIP: \* EL CAJON

92019

*Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator*

### HAZARDOUS MATERIALS REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/>	1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)
<input type="checkbox"/>	1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a),(b),(d)
<input type="checkbox"/>	1010003 Business Activities &/or Business Owner/Operator page not completed in CERS. 19 CCR 2652(a)(1); HSC 25404(e)(4); SDCC 68.904(b)
<input type="checkbox"/>	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508(a)(1)(A); 25508.1(a-b); 19 CCR 2654 (a) or (d)
<input type="checkbox"/>	1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508(a)(1)(A); 25508.1(f); 19 CCR 2652(a)(3)
<input type="checkbox"/>	1010006 Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)
<input type="checkbox"/>	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)
<input type="checkbox"/>	1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3), 25508(a)(1)(A); 19 CCR 2658
<input type="checkbox"/>	1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
<input type="checkbox"/>	1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
<input type="checkbox"/>	1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
<input type="checkbox"/>	1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
<input type="checkbox"/>	1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)
<input type="checkbox"/>	1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A); 19 CCR 2659(a)
<input type="checkbox"/>	1020002 Initial &/or annual employee training not conducted for hazardous materials management &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)
<input type="checkbox"/>	1040001 Hazardous materials release or threatened release not reported to the CUPA and OES immediately upon discovery. HSC 25510(a); 19 CCR 2631(a)
1	<input checked="" type="checkbox"/> HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
<input type="checkbox"/>	HMD1005 Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)
<input type="checkbox"/>	HMD1007 Highly toxic gas (TLV<10 ppm) not disclosed. SDCC 68.1113(b)
<input type="checkbox"/>	HMD1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c)
<input type="checkbox"/>	1010017 HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/>	HMD0226 Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
<input type="checkbox"/>	3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)
<input type="checkbox"/>	3030010 Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a); 22 CCR 66262.34(d); 40 CFR 262.34(e) and (f)
<input type="checkbox"/>	3030013 Failed to accumulate hazardous waste in a container that is in good condition. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.171
<input type="checkbox"/>	3030015 Failed to accumulate or store hazardous waste in a lined &/or compatible container. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.172
<input type="checkbox"/>	3030017 Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
<input type="checkbox"/>	3030019 Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.174
<input type="checkbox"/>	3030022 Failed to properly separate incompatible waste. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.177
<input type="checkbox"/>	3030030 Failed to maintain &/or operate facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.31
<input type="checkbox"/>	3030036 Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4); 265.35
<input type="checkbox"/>	3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names and phone numbers. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(ii)
<input type="checkbox"/>	3020001 Failure to ensure employees are trained on hazardous waste regulations related to proper waste handling and emergency response procedures. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
<input type="checkbox"/>	3030032 Failed to maintain the following emergency response equipment or equivalent: 1) An internal communication or alarm system; 2) A communication device, such as a telephone; 3) Portable fire extinguishers, fire/spill control equipment and decontamination equipment; and 4) Water at adequate volume and pressure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4); 265.32
<input type="checkbox"/>	3030039 Failed to have an emergency coordinator on call or available during an emergency. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(i)
<input type="checkbox"/>	HMD0412 Failed to implement contingency plan during an emergency, spill/release. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iv)

### HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/>	3030024 Failed to operate uncovered tanks to ensure at least 2 ft. of freeboard to prevent overtopping, unless the tank is equipped with a containment structure, a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft. of the tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(c)
<input type="checkbox"/>	3030025 Failed to provide an overflow protection device on continuously fed hazardous waste tank(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3); 265.201(b)(4)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 09/11/2017 PAGE 5 OF 6  
 RECORD ID #: DEH2003-HUPFP-202521

### Hazardous Materials and Hazardous Waste (continued)

- 3030027 Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(1-3), 262.34(d)(3)
- 3030028 Failed to conduct weekly hazardous waste tank inspection to ensure that the construction materials, fixtures and surrounding areas of the tank are in good condition. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(4-5), 262.34(d)(3)
- 3050007 Failed to properly decontaminate and document closure of a hazardous waste tank system. 22 CCR 67383.3; 40 CFR 262.34(d)(3), 265.201(f)
- HMD1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 265.201(b)
- HMD1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)
- HMD1615 Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 CFR 265.201(g)

### HAZARDOUS WASTE REQUIREMENTS FOR SOGS AND LOGS

#### RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | # | VIOLATION DESCRIPTION   |
|---|---|
| 2 | <input checked="" type="checkbox"/> HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905  |
|   | <input type="checkbox"/> HMD0150 Failed to submit complete and accurate Facility Information in CERS. HSC 25404(e)(4); 27 CCR 15188(b-c); SDCC 68.904(b)  |
|   | <input type="checkbox"/> 3030053 Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 years. 22 CCR 66262.40(c)  |
|   | <input type="checkbox"/> 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)   |
|   | <input type="checkbox"/> 3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)   |
|   | <input type="checkbox"/> 3010009 Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42  |
|   | <input type="checkbox"/> 3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)   |
|   | <input type="checkbox"/> 3010011 Failed to send copy of the uniform hazardous waste manifest to DTSC within 30 days of shipment. 22 CCR 66262.23(a)(4)  |
|   | <input type="checkbox"/> 3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2; 22 CCR 66262.40(a)   |
|   | <input type="checkbox"/> 3010014 Failed to retain disposal records of spent lead-acid batteries for 3 years. 22 CCR 66266.81(a)(4)(B)   |
|   | <input type="checkbox"/> 3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal. 22 CCR 66268.7(a)   |
|   | <input type="checkbox"/> 3010016 Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biennial Recyclable Materials Report (RMR) in CERS when claiming exclusion or exemption. HSC 25143.10(a), (c) &/or (d) |
|   | <input type="checkbox"/> HMD0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130  |
|   | <input type="checkbox"/> HMD0152 Failed to submit/report in CERS chemical inventory information for hazardous waste and/or medical waste, and keep up to date. SDCC 68.904(a)(2)  |
|   | <input type="checkbox"/> HMD0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
|   | <input type="checkbox"/> 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)   |
|   | <input type="checkbox"/> 3050005 Failed to have adequate records demonstrating claim of exemption or exclusion for recyclable materials. HSC 25143.2(f); 22 CCR 66261.2(g)  |
|   | <input type="checkbox"/> HMD0142 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)   |
|   | <input type="checkbox"/> HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)   |

#### DISPOSAL AND TRANSPORTATION

- | # | VIOLATION DESCRIPTION  |
|---|--|
|   | <input type="checkbox"/> 3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
|   | <input type="checkbox"/> 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
|   | <input type="checkbox"/> 3050001 Failed to use a DTSC registered hazardous waste transporter to transport hazardous waste. HSC 25163(a); 22 CCR 66263.41   |
|   | <input type="checkbox"/> 3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c)   |
|   | <input type="checkbox"/> HMD0308 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
|   | <input type="checkbox"/> HMD0305 Disposed of used oil illegally. HSC 25250.5(a); 25189.5(a); 25189(c),(d); 25189.2(c)  |
|   | <input type="checkbox"/> HMD0306 Failed to properly dispose of hazardous waste latex paint. HSC 25217.1  |

#### STORAGE AND HANDLING

- | # | VIOLATION DESCRIPTION  |
|---|--|
|   | <input type="checkbox"/> 3030001 3030001 Failed to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a)   |
|   | <input type="checkbox"/> 3030003 Failed to properly manage 'damaged' spent lead acid batteries. 22 CCR 66266.81(b)   |
|   | <input type="checkbox"/> 3030004 Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130  |
|   | <input type="checkbox"/> 3050004 Generator intentionally contaminated used oil with another hazardous waste other than minimal amounts of fuel. HSC 25250.7(a), (c)  |
|   | <input type="checkbox"/> HMD0222 Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a)   |
|   | <input type="checkbox"/> 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) |
|   | <input type="checkbox"/> HMD0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)   |
|   | <input type="checkbox"/> HMD0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)  |
|   | <input type="checkbox"/> 3030057 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
|   | <input type="checkbox"/> HMD0023 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b-e) &/or (r)                                 |
|   | <input type="checkbox"/> 3030058 Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22 CCR 66261.7(f)  |

### UNIVERSAL WASTE HANDLER REQUIREMENTS

- | # | VIOLATION DESCRIPTION   |
|---|---|
|   | <input type="checkbox"/> 3010004 Failed to obtain a California ID Number from DTSC or federal ID Number from USEPA prior to accumulating 5,000 kgs or more of Universal Waste. 22 CCR 66273.32(a-b) |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 09/11/2017 PAGE 6 OF 6  
RECORD ID #: DEH2003-HUPFP-202521

### Hazardous Materials and Hazardous Waste (continued)

- HMD0151 Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)
- 3020003 Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)
- 3030008 Failed to properly label or mark Universal Waste container (excluding CESQUWG) 22 CCR 66273.34
- 3030011 Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &/or (b)
- HMD0147 Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)
- 3030051 Failed to meet accumulation &/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)
- 3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5
- HMD0307 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a), 66273.8(b)
- 3010005 Failure of a universal handler of electronic devices or CRTs from an offsite source to notify DTSC 30 days prior to acceptance. 22 CCR 66273.32(c)

HM-923 (06-17)



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: COTTONWOOD GOLF COURSE  
 ADDRESS: 3121 WILLOW GLEN DR  
 CITY/ZIP: EL CAJON /92019

INSPECTION DATE: <u>09/11/2017</u>
RECORD ID #: <u>DEH2003-HUPFP-202521</u>
SPECIALIST: <u>Alaeddine Zahra</u>
INSPECTION CONTACT: <u>Jackie Ellett</u>
TITLE: <u>Area Operations Manager</u>
PHONE: <u>(619) 933-7300</u>
E-MAIL: <u>Jhill@wgolfp.com</u>

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 HMD1001			10/11/2017
#2 HMD0131			10/11/2017

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: \_\_\_\_\_
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880

**From:** Rick Adams  
**To:** [Zahra.Alaeddine](mailto:Zahra.Alaeddine)  
**Cc:** [Jhill@wgolfp.com](mailto:Jhill@wgolfp.com)  
**Subject:** Re: CERS submittal  
**Date:** Friday, September 22, 2017 3:59:09 PM  
**Attachments:** [Cottonwood CERS Submission 9-22-2017.pdf](#)

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Alaaeddine,

I updated my entries into CERS as you described. I also attached the disposal manifest from Asbury Environmental Services and I attached better maps with locations of hazardous materials and waste.

Thank you for your help, and please let me know if you have any questions.

***Rick Adams, PGA***  
Operations Specialist  
[radams@wgolfp.com](mailto:radams@wgolfp.com)  
949/632-9557

**Western Golf Properties**  
One Spectrum Pointe Drive, Suite 310  
Lake Forest, CA 92630  
[westerngolfproperties.com](http://westerngolfproperties.com)

On Mon, Sep 18, 2017 at 10:22 AM, Zahra, Alaaeddine  
<[Alaaeddine.Zahra@sdcounty.ca.gov](mailto:Alaaeddine.Zahra@sdcounty.ca.gov)> wrote:

Mr. Adams,

I reviewed your recent CERS submittal and it still could not be accepted. I noticed that you started a submittal from scratch. Please note you can always start a submittal based on a previous submittal that way you do not have to reenter all the information.

Here's why the submittal could not be accepted. Please make necessary reviews as soon as possible. If you want one on one assistance with the submittal you may contact the CERS helpdesk at [858-505-6990](tel:858-505-6990)

1- Oxygen:



- a. reported at 50cuft, during the inspection more than 200cuft were observed on site. One large cylinder is about 200cuft
- b. Days on site not filled out. Please fill out 365
- c. Storage temperature and storage pressure not filled out. Fill ambient for temp. and above ambient for pressure

2- Acetylene:

- a. Reported at 50cuft, during the inspection more than 200cuft were observed on site
- b. Days on site not filled out.
- c. Storage pressure must be above ambient not ambient

3- Propane:

- a. Is reported in cuft, you must report in gallons: 1 gallon propane = 35.97 cubic feet propane
- b. Days on site not filled out
- c. Storage pressure is above ambient not ambient

4- Diesel:

- a. Reported at a maximum daily amount of 100 gallons. This is the value of the amount of hazardous materials your facility would have if all designated containers are full. During the inspection I observed a 1000gal diesel tank so if this tank is still on site the maximum daily amount need to be at least 1000gal.
- b. Days on site not filled out

5- Gasoline:

- a. Reported at a maximum daily amount of 100 gallons. This is the value of

the amount of hazardous materials your facility would have if all designated containers are full. During the inspection I observed a 500gal diesel tank so if this tank is still on site the maximum daily amount need to be at least 500gal.

b. Days on site reported as 15. If this tank is on site all year long, please change to 365

6-Waste Oil: Your facility handles waste oil however it is not reported in CERS in your last submittal. Add waste oil to the inventory. Ensure that hazmat type is : waste, and annual waste amount is filled out along with the other fields.

Note that maximum daily amount is the amount your facility will handle on site if all containers are full, average daily amount is the average amount of that item that is present on site on an average.

6- Furthermore, the sitemap is not acceptable and does not follow requirements as indicated in the inspection report guidance link; Review guidance document for how to prepare an acceptable sitemap and resubmit. Here's the guidance:

[http://www.sandiegocounty.gov/content/dam/sdc/deh/hmd/pdf/hmbp/hm-952%20\(02-16\)%20SITEMAP.docx](http://www.sandiegocounty.gov/content/dam/sdc/deh/hmd/pdf/hmbp/hm-952%20(02-16)%20SITEMAP.docx)

a. I attached a sitemap that was previously submitted for the maintenance area, if everything is still the same you can attach it to the overview page sitemap showing the location of the maintenance area with respect to your facility. More than one page may be needed if there are areas other than the maintenance area where hazmat are stored. Note that only one sitemap must be in the sitemap section so please discard all previous sitemaps.

**OTHER OPEN VIOLATIONS:**

I attached the corrective action form (CAF) which was submitted by your facility in May.

Please review and update the form (update corrective action for violation 2-4) as the manifests should be available by now. Submit manifests showing proper disposal in order to close the violations

Regards,

***Alaaeddine Zahra***

**Hazardous Materials Division**

**Department of Environmental Health**

Phone: [\(858\) 525-5834](tel:(858)525-5834)

Fax: [\(858\) 505-6786](tel:(858)505-6786)



**COUNTY OF SAN DIEGO CUPA  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
HAZARDOUS MATERIALS DIVISION**

P.O. BOX 92167 SAN DIEGO, CA 92192-1671  
PHONE: (619) 595-5999 FAX: (619) 595-5967 EMAIL: [hdh@sdcounty.ca.gov](mailto:hdh@sdcounty.ca.gov)

**CERS ACCESS/REQUEST FORM**

All Certified Unified Program Agency (CUPA) regulated businesses as required by law (Assembly Bill 2286) to submit business information electronically through the California Environmental Reporting System (CERS). This includes information related to your:

- Unified Program Facility Permit
- Hazardous Materials Business Plan
- Hazardous Waste
- Hazardous Waste Onsite Treatment
- Hazardous Waste Onsite Treatment
- Hazardous Waste Tank Closures
- Hazardous Waste Tank Closures
- Remedial Waste Consolidation
- Recycling Materials Reports
- Underground Storage Tanks
- Aboveground Petroleum Storage over 1,320 gallons
- Aboveground Petroleum Storage over 1,320 gallons
- Medical Waste\*\*

A CERS ID is required in order to obtain or maintain a valid Unified Program Facility Permit. Please send your completed form to the County of San Diego Hazardous Materials Division (address above). When your CERS account is established, your designated lead users will receive an email with directions to begin electronic reporting.

San Diego County Medical Waste Generators are required to report to CERS in order to receive a valid permit.

- Change of Owner (C/O): a business is sold to a new owner.
- Relocation: a business moves to a new address and owner remains the same.
- New Business: a business opens in a vacant or newly constructed building.
- CERS Assistance Requested: none of the above are applicable. I need access to my CERS account.

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)\*

Cottonwood Golf Club

3121 Willow Glen Drive

3121 Willow Glen Drive

CITY\*

El Cajon CA ZIP\* 92019-

BUSINESS ORGANIZATION, CORPORATE NAME, LLC, or OWNER FIRST AND LAST NAME\*

Western Golf Properties LLC

Western Golf Properties LLC

PREVIOUS SITE ADDRESS

PREVIOUS CITY

PREVIOUS CITY

CA ZIP

PREVIOUS CERS ID

PREVIOUS PERMIT/RECORD NUMBER

PREVIOUS PERMIT/RECORD NUMBER

PERMIT/RECORD NUMBER

CERS ID NUMBER

BUSINESS PHONE\*

BUSINESS OWNER PHONE\*

BUSINESS OWNER PHONE\*

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NAME OF SIGNER (print)\*

Rick Adams

Rick Adams

Rick Adams

Rick Adams

Rick Adams

Rick Adams

Rick Adams

Rick Adams

Rick Adams

Rick Adams

Rick Adams

Rick Adams

Rick Adams

DATE\*

4/10/2017

4/10/2017

4/10/2017

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TITLE OF SIGNER\*

Operations Specialist

Operations Specialist

Operations Specialist

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County of San Diego CUPA

Department of Environmental Health Hazardous Materials Division



# COUNTY OF SAN DIEGO

## UPFP INSPECTION CHECKLIST

INSPECTION DATE: 04/07/2017  
 RECORD ID #: DEH2003-HUPFP-202521  
 TIME START: 1:00 PM END: 4:30 PM  
 SPECIALIST: Alaeddine Zahra  
 INSPECTION CONTACT: Gerry Ruiz  
 TITLE: Superintendent  
 PHONE: (619) 933-7300  
 E-MAIL: Gruiz@wgolfp.com

FACILITY NAME: COTTONWOOD GOLF COURSE  
 ADDRESS: 3121 WILLOW GLEN DR  
 CITY/ZIP: EL CAJON /92019

### FACILITY REFERENCE DATA

ACCELA  
 RECORD STATUS: Expired  
 PERMIT EXPIRATION DATE: 03/31/2017  
 BALANCE DUE: \$1,140.00  
 INSPECTOR: Alaeddine Zahra  
 INSPECTION TYPE: Routine  
 INSPECTION STATUS: Complete

CERS  
 EPA ID NUMBER: CAL000273995  
 FACILITY CERS ID NUMBER: 10365076  
 CERS LEAD USER: Marge August  
 LAST CERS SUBMITTAL DATE: 06/26/2015  
 ENVIRONMENTAL CONTACT EMAIL:  
 ENVIRONMENTAL CONTACT PHONE: 619-442-9891

### FACILITY INFORMATION

	YES	NO
INACTIVATION INSPECTION:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CHANGE OF OWNER:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHANGE IN BUSINESS TYPE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BUSINESS TYPE: <u>Landscape Maintenance</u>		
ISSUE INITIAL INVOICE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ASSESS NON-NOTIFICATION FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ASSESS RE-INSPECTION FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FACILITY SUBJECT TO BASE FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FACILITY SUBJECT TO CUPA FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UPDATE FACILITY ADDRESS IN AA:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BUSINESS CLOSE DATE: <u>08/24/2016</u>		

	YES	NO
HAZARDOUS MATERIALS:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HAZARDOUS WASTE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ABOVEGROUND PETROLEUM STORAGE ACT:*	<input type="checkbox"/>	<input checked="" type="checkbox"/>
TOTAL SHELL CAPACITY APSA: <u>1500</u>		
UNDERGROUND STORAGE TANK:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CALARP PROGRAM (CERS):	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CALARP PROGRAM LEVEL: <u>1</u> <u>2</u> <u>3</u> <u>N/A</u>		
MEDICAL WASTE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
MW FACILITY GENERATING OVER 200 LBS PER MONTH:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EPIC PARTICIPANT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NUMBER OF TLV GASES AT THE FACILITY: <u>0</u>		

HW GENERATOR STATUS :

TIERED PERMIT LEVEL(S) :

PRIMARY BILLING CODE: Not Applicable      SECONDARY BILLING CODE: Not Applicable      TERTIARY BILLING CODE: Not Applicable

### INSPECTION SCOPE:\*

HAZARDOUS MATERIALS:

MEDICAL WASTE:

HAZARDOUS WASTE:

CALARP:

TIERED PERMITTING:

CONSENT TO CONDUCT INSPECTION GRANTED BY: INSPECTION CONTACT  NAME: Gerry Ruiz TITLE: Superintendent

REMOVE BLANK CHECKLISTS FROM FINAL INSPECTION REPORT  REFUSED TO SIGN



# COUNTY OF SAN DIEGO

## UPFP INSPECTION CHECKLIST

FACILITY NAME: COTTONWOOD GOLF COURSE  
 ADDRESS: 3121 WILLOW GLEN DR  
 CITY/ZIP: EL CAJON /92019

INSPECTION DATE: 04/07/2017  
 RECORD ID #: DEH2003-HUPFP-202521  
 TIME START: 1:00 PM END: 4:30 PM  
 SPECIALIST: Alaaeddine Zahra  
 INSPECTION CONTACT: Gerry Ruiz  
 TITLE: Superintendent  
 PHONE: (619) 933-7300  
 E-MAIL: Gruiz@wgolfp.com

### INSPECTION REPORT EMAILS:

Alaaeddine.Zahra@sdcounty.ca.gov

### RECORD COMMENT:

Arrived to conduct a routine inspection on 4/7/17. As per Gerry Luiz facility had recently underwent a change of ownership around August 2016.



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: **COTTONWOOD GOLF COURSE**  
 ADDRESS: **3121 WILLOW GLEN DR**  
 CITY/ZIP: **EL CAJON /92019**

INSPECTION DATE: **04/07/2017** PAGE **1** OF **4**  
 RECORD ID #: **DEH2003-HUPFP-202521**  
 TIME START: **1:00 PM** END: **4:30 PM**  
 SPECIALIST: **Alaeddine Zahra**  
 INSPECTION CONTACT: **Gerry Ruiz**  
 TITLE: **Superintendent**  
 PHONE: **(619) 933-7300**  
 E-MAIL: **Gruiz@wgolfp.com**

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Unified Program Facility Permit Current	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Disposal Records Available for Review	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>03/31/2017</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Gerry Ruiz

TITLE: Superintendent

### INTRODUCTION:

Arrived to conduct a routine hazardous materials inspection at this facility, as per Gerry Ruiz this facility underwent a change of ownership around August 2016. Old owner was Premier Golf Properties. New facility operator is Western Golf Properties.

This report will serve as closure report for old operator facility record. Another inspection report will be issued for observations for initial inspection of new facility/operator actions.

### INSPECTION REMARKS:

Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Alaeddine Zahra, 858-525-5834, [Alaeddine.Zahra@sdcounty.ca.gov](mailto:Alaeddine.Zahra@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE <b>Gerry Ruiz</b>	SIGNATURE 	DATE SIGNED <b>04/07/2017</b>
TITLE OF FACILITY REPRESENTATIVE <b>Superintendent</b>		



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 04/07/2017 PAGE 2 OF 4  
RECORD ID #: DEH2003-HUPFP-202521

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>





# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 04/07/2017 PAGE 3 OF 4  
RECORD ID #: DEH2003-HUPFP-202521

FACILITY NAME: \* COTTONWOOD GOLF COURSE

ADDRESS: \* 3121 WILLOW GLEN DR

CITY/ZIP: \* EL CAJON

92019

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

### Hazardous Materials Requirements

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)   |
| <input type="checkbox"/> | 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)  |
| <input type="checkbox"/> | 1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC 25404(e)(4)  |
| <input type="checkbox"/> | 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)  |
| <input type="checkbox"/> | 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)   |
| <input type="checkbox"/> | 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)  |
| <input type="checkbox"/> | 1010007 HMBP not updated to reflect substantial change to the handler's operations. HSC 25508.1(f)   |
| <input type="checkbox"/> | 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2  |
| <input type="checkbox"/> | 1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3) and 25508(a)(1)(A)                   |
| <input type="checkbox"/> | 1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1  |
| <input type="checkbox"/> | 1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1   |
| <input type="checkbox"/> | 1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)  |
| <input type="checkbox"/> | 1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)   |
| <input type="checkbox"/> | 1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)  |
| <input type="checkbox"/> | 1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A)                                   |
| <input type="checkbox"/> | 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4) |
| <input type="checkbox"/> | 1040001 Hazardous materials release or threatened release not reported to the CUPA and OES immediately upon discovery. HSC 25510(a)  |
| <input type="checkbox"/> | 4010001 Failed to prepare and implement a written Spill Prevention Control and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 (sec. 112.3). HSC 25270.4.5(a)                        |
| <input type="checkbox"/> | HMD 1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905   |
| <input type="checkbox"/> | HMD 1005 Emergency contact not provided or current. HSC 25508.1(f)   |
| <input type="checkbox"/> | HMD 1007 Highly toxic gas (TLV<10 ppm) not disclosed. SDCC 68.1113(b)  |
| <input type="checkbox"/> | HMD 1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c)  |
| <input type="checkbox"/> | HMD 1013 HMBP not readily available for review. HSC 25505(c)   |

### Hazardous Waste Requirements for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | HMD 0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2).) 22 CCR 66262.34(d)(2)                                     |
| <input type="checkbox"/> | HMD 0412 Failed to have an emergency coordinator on call or available during an emergency. (40 CFR 262.34(d)(5)(i).) 22 CCR 66262.34(d)(2) |

HM-923 (03-15)

### Hazardous Waste Requirements for SQGs ONLY (continued)

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)  |
| <input type="checkbox"/> | 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)  |
| <input type="checkbox"/> | 3030013 Failed to accumulate hazardous waste in a container that is in good condition. (40 CFR 262.34(d)(2); 265.171.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030015 Failed to accumulate or store hazardous waste in a lined/compatible container. (40 CFR 262.34(d)(2); 265.172) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030019 Failed to inspect hazardous waste storage area at least weekly. (40 CFR 262.34(d)(2); 265.174.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030022 Failed to properly separate incompatible waste. (40 CFR 262.34(d)(2); 265.177.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030030 Failed to maintain and/or operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. (40 CFR 262.34(d)(4), 265.31.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names, and numbers. (40 CFR 262.34(d)(5)(ii).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3020001 Failed to ensure employees are trained for hazardous waste handling, compliance with regulations, and emergency response procedures. (40 CFR 262.34(d)(5)(iii).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030032 Failed to maintain or have emergency equipment, supplies, or equivalents. 1) An internal communication or alarm system; 2) A device, such as a telephone; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure (40 CFR 262.34(d)(4); 265.32) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030039 Failed to implement contingency plan during an emergency, spill/ release. (40 CFR 262.34(d)(5)(iv).) 22 CCR 66262.34(d)(2)   |

### Hazardous Waste Tank Systems for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3030024 Failed to maintain sufficient freeboard of 2 ft in uncovered tanks to prevent overtopping unless the tank is equipped with a containment structure, a drainage control system or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft of the tank. (40 CFR 62.34(d)(3); 265.201(b)(c).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030025 Failed to provide an overflow protection device on continuously fed hazardous waste tank. (40 CFR 262.34(d)(3); 265.201(b)(4).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030027 Failed to conduct daily tank inspection of the discharge system, monitoring equipment, and tank level. (40 CFR 265.201(c)(1), 265.201(c)(2), 265.201(c)(3), 262.34(d)(3).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030028 Failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tank. (40 CFR 265.201(c)(4); 265.201(c)(5); 262.34(d)(3).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3050007 Failed to properly decontaminate and document closure of a hazardous waste tank system. (40 CFR 265.201(f).) 22 CCR 67383.3  |
| <input type="checkbox"/> | HMD 1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. (40 CFR 265.201(b).) 22 CCR 66262.34(d)  |
| <input type="checkbox"/> | HMD 1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)   |
| <input type="checkbox"/> | HMD 1615 Failed to properly accumulate ignitable or reactive waste in a tank system. (40 CFR 265.201(g).) 22 CCR 66262.34(d)(2)  |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Hazardous Materials and Hazardous Waste (continued)

#### Hazardous Waste Requirements for SQGs and LOQs RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                        | VIOLATION DESCRIPTION   |
|--------------------------|---|
| <input type="checkbox"/> | 3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905  |
| <input type="checkbox"/> | 3010029 The facility has not submitted complete and accurate facility information in CERS. HSC 25404(e)(4); 27 CCR 15188(b)   |
| <input type="checkbox"/> | 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12  |
| <input type="checkbox"/> | 3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)  |
| <input type="checkbox"/> | 3010009 Failed to complete the hazardous waste manifest Exception Requirement. 22 CCR 66262.42  |
| <input type="checkbox"/> | 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)   |
| <input type="checkbox"/> | 3010011 Failed to send hazardous waste manifest copies to the Department of Toxic Substances Control (DTSC). 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/> | 3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2; 22 CCR 66262.40(a)  |
| <input type="checkbox"/> | 3010014 Failed to retain disposal records of spent lead batteries for 3 years. 22 CCR 66266.81(a)(4)(B)   |
| <input type="checkbox"/> | 3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal. 22 CCR 66268.7(a)  |
| <input type="checkbox"/> | 3010016 Failure of recycler who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption to provide and submit in CERS the required information. HSC 25143.10(a), (c), and/or (d) |
| <input type="checkbox"/> | HMD 0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> | HMD 0148 Failed to have copies of analytical records, waste analysis records, and/or waste determination results for 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> | HMD 0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> | 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)  |
| <input type="checkbox"/> | 3050005 Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Materials. HSC 25143.2(f); 22 CCR 66261.2(g)   |
| <input type="checkbox"/> | 3210001 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)  |
| <input type="checkbox"/> | HMD 0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)   |

#### Hazardous Waste Requirements for SQGs and LOQs DISPOSAL AND TRANSPORTATION

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | 3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> | 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> | 3050001 Failed to use a California registered hazardous waste transporter to transport hazardous waste. HSC 25163(a); 22 CCR 66263.41   |
| <input type="checkbox"/> | 3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | 3130002 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> | HMD 0305 Disposed of used oil illegally. HSC 25250.5(a); 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | HMD 0306 Disposed of hazardous waste latex paint improperly. HSC 25217.1  |

HM-923 (03-15)

#### Hazardous Waste Requirements for SQGs and LOQs STORAGE AND HANDLING

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 3030001 Failed to meet requirements, when handling, and storing spent lead acid batteries. 22 CCR 66266.81(a)(1)   |
| <input type="checkbox"/> | 3030003 Failed to properly manage 'damaged' spent lead acid batteries. 22 CCR 66266.81(b)  |
| <input type="checkbox"/> | 3030004 Failed to properly manage, store, label, and/or recycle used oil filters and/or used fuel filters. HSC 25250.22; 22 CCR 66266.130  |
| <input type="checkbox"/> | 3050004 Failed to properly manage contaminated used oil as a hazardous waste. HSC 25250.7(a), (c)  |
| <input type="checkbox"/> | HMD 0222 Failed to properly label Excluded Recyclable Materials (ERM). HSC 25143.9(a)  |
| <input type="checkbox"/> | HMD 0216 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) |
| <input type="checkbox"/> | HMD 0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)   |
| <input type="checkbox"/> | HMD 0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)  |
| <input type="checkbox"/> | HMD 0221 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
| <input type="checkbox"/> | HMD 0223 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b),(d) and/or (r); 66262.34(f)                |
| <input type="checkbox"/> | HMD 0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)  |

#### Universal Waste Handler Requirements

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3010004 Failed to obtain an EPA ID number from DTSC or US EPA prior to storing 5,000 kg or more of universal waste. 22 CCR 66273.32(a),(b)               |
| <input type="checkbox"/> | 3020002 Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)  |
| <input type="checkbox"/> | 3020003 Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)               |
| <input type="checkbox"/> | 3030008 Failed to properly label or mark a universal waste (non-Conditionally Exempt Small Quantity Universal Waste Generator). 22 CCR 66273.34          |
| <input type="checkbox"/> | 3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b)   |
| <input type="checkbox"/> | 3030046 Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. HSC 25185(a); 22 CCR 66273.39(c),(d)(2) |
| <input type="checkbox"/> | 3030051 Failed to meet the accumulation standards for universal waste aerosol containers and waste handling. HSC 25201.16(f)                             |
| <input type="checkbox"/> | 3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5                               |
| <input type="checkbox"/> | 3050003 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)                          |



# COUNTY OF SAN DIEGO

## NOTICE OF VIOLATION

INSPECTION DATE: <b>04/07/2017</b>	PAGE <b>1</b> OF <b>19</b>
RECORD ID #: <b>DEH2003-HUPFP-202521</b>	
TIME START: <b>1:00 PM</b>	END: <b>4:30 PM</b>
SPECIALIST: <b>Alaeddine Zahra</b>	
INSPECTION CONTACT: <b>Gerry Ruiz</b>	
TITLE: <b>Superintendent</b>	
PHONE: <b>(619) 933-7300</b>	
E-MAIL: <b>Gruiz@wgolfp.com</b>	

FACILITY NAME: **COTTONWOOD GOLF COURSE**  
 ADDRESS: **3121 WILLOW GLEN DR**  
 CITY/ZIP: **EL CAJON /92019**

OWNER'S NAME **Western Golf Properties** CITY/ZIP **EL CAJON /92019**  
 ADDRESS **3121 WILLOW GLEN DR** PHONE **619-442-9891**

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). The following statements describe significant violations. This notice requires a formal written response and corrective action within the times specified.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

CONSENT TO CONDUCT INSPECTION GRANTED BY: **Gerry Ruiz** TITLE: **Superintendent**

### INTRODUCTION:

Initial compliance inspection conducted at this facility, this is a golf course that operates a maintenance yard on site. Facility generates hazardous waste and handles hazardous materials and is subject to the hazardous materials business plan and the hazardous waste program requirements.

Consent to conduct inspection and take photos was granted by Gerry Ruiz, Superintendent.

Facility underwent a change of ownership in August 2016 and new owner is Western Golf Properties.

### During the inspection I observed that the facility handles the following hazardous materials and waste:

- 1- Waste Oil
- 2-Oxygen
- 3-Acetylene
- 4-Fertilizers:
  - a- Approximately 50x 50LBS bags of Harrols Professional Fertilizer
  - b- More than 500LBS boxes of Ecosol Systems fertilizers that were in deteriorating boxes.
- 5- 55 gallon liquid iron
- 6-1000 Gallon Diesel Tank
- 7-500 Gallon Unleaded fuel tank

A summary of violations will be issued today, and a full inspection report will be issued within 7 business days.

### VIOLATION # 1

3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905

**Classification:** Class I

### Observations:

As of today's inspection this facility had not obtained a UPFP permit from the CUPA. Note that facilities that generate hazardous waste in any amount are required to obtain and maintain a UPFP permit. New Facility assumed ownership around August 2016 and has not obtained required permit.

### Corrective Action Due By: 05/07/2017

As soon as possible but within 30 days ensure you submit proper application for obtaining a UPFP permit for generation of hazardous waste.



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL NOTICE OF VIOLATION

**VIOLATION # 2**

HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905



**Classification:** Class I**Observations:**

Facility handles reportable quantities of hazardous materials and has not obtained a hazardous materials permit from HMD. New Facility assumed ownership around August 2016 and has not obtained required permit. Previous facility owner had a UPPF permit, however it is expired

**Corrective Action Due By:05/07/2017**

As soon as possible but within 30 days ensure you submit proper application for obtaining a UPPF permit for handling of hazardous materials.

Specialist should verify the identification of facility representative using a standard form of ID (e.g., CDL#, CA ID# or DOB).

PRINTED NAME OF ENV. HEALTH SPECIALIST <b>Alaaeddine Zahra</b>		DATE SIGNED <b>04/12/2017</b>
PRINTED NAME OF FACILITY REPRESENTATIVE <b>Rick Adams</b>		DATE SIGNED <b>04/12/2017</b>
TITLE OF FACILITY REPRESENTATIVE <b>Operations Specialist</b>		

You must submit a written response within 30 days (or as specified) addressing all violations noted. The written response must demonstrate all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. The County may initiate formal enforcement action including the imposition of substantial penalties for any significant violations addressed in this notice. Any violations that are not promptly corrected will result in liability for additional days in violation and additional penalties. Any failure to provide the information requested will also be a factor in determining penalties. For these purposes, "significant violations" include violations that represent a significant threat to human health or safety or the environment, chronic violations, violations committed by a recalcitrant violator and Class I hazardous waste violations (CCR 66260.10 and H&SC 25110.8.5).



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: **COTTONWOOD GOLF COURSE**  
 ADDRESS: **3121 WILLOW GLEN DR**  
 CITY/ZIP: **EL CAJON /92019**

INSPECTION DATE: **04/07/2017** PAGE **3** OF **19**  
 RECORD ID #: **DEH2003-HUPFP-202521**  
 TIME START: **1:00 PM** END: **4:30 PM**  
 SPECIALIST: **Alaeddine Zahra**  
 INSPECTION CONTACT: **Gerry Ruiz**  
 TITLE: **Superintendent**  
 PHONE: **(619) 933-7300**  
 E-MAIL: **Gruiuz@wgolff.com**

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input checked="" type="checkbox"/> Labeled
<input type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>03/31/2017</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Gerry Ruiz

TITLE: Superintendent

### VIOLATION # 3

3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)

**Classification:** Class II

### Observations:

Inside the room between the office and the facility garage of the maintenance area, I observed numerous paints and paint related material containers that appeared to be rusted and labels peeled off, per Gerry Ruiz many of those containers have no use and are a waste. As per Gerry Ruiz those paint material have been on site and ready to be disposed for more than a year.

Note that facilities that have deemed a waste to be hazardous must ensure disposal within 180 days. See Photo #1 and Photo #2

### Corrective Action Due By: 05/07/2017

As soon as possible but within 30 days, sort out all the paint related containers with material and other materials that may be hazardous and accumulating for more than 180 days and ensure disposal within 30 days.

Submit proof of corrective action that the containers observed during this inspection have been properly disposed using a registered hazardous waste hauler

### VIOLATION # 4

3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b)

**Classification:** Class II

### Observations:

During this inspection I observed more than 20 Fluorescent light bulbs that were accumulating in the maintenance area room between the office and the open garage. Gerry Ruiz stated he was not sure who would pick up those bulbs, Mr. Gerry Ruiz stated that those bulbs have been accumulating for over 3 years. Note that fluorescent light bulbs are universal waste (hazardous waste) and must be handled as such. Waste fluorescent bulbs are hazardous when disposed therefore they must be disposed through proper means (registered hauler). Universal waste may not be accumulated for more than 1 year and must be stored in proper labeled container.



See Photo #3, #4, #5

**Corrective Action Due By:**05/07/2017

As soon as possible but within 30 days, ensure that all universal waste that have been accumulating for more than 1 year are properly disposed and manifests are kept on site. Submit proof of corrective action within 30 days. Universal waste include fluorescent bulbs and electronic waste.

**VIOLATION # 5**

HMD0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)

**Classification:** Class II

**Observations:**

Inside the fertilizer storage area I observed more than 500LBS of fertilizer that was labeled as ECO SOL systems. Package label indicated that the contents included Calcium Acetate and Calcium Nitrate. As per Gerry Ruiz the facility has not used this material in a long time. About 5 of the cardboard containers were observed to be deteriorating and not in good condition. Mr Ruiz stated that this is due to Rats eating the package.

Be advised that hazardous materials containers that are deteriorating or damaged must be repackaged within 96 hours.

See photos : #6 #7 #8 #9

**Corrective Action Due By:**05/07/2017

As soon as possible but within 30 days, ensure all deteriorating packages are repackaged into good ones, the material is used in your normal process, or a hazardous waste determination is conducted for the packages to determine if the material is now a hazardous waste and then handle it as such. Mr. Ruiz stated that the facility may just use the material for their facility.

Ensure all staff responsible for maintaining the maintenance area are familiar with this requirement.

**VIOLATION # 6**

3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2)

**Classification:** Class II

**Observations:**

Around the hazardous waste area I observed that the facility has multiple items blocking access to drums (See photo 10, 11, 12)

**Corrective Action Due By:**05/07/2017

As soon as possible but within 30 days ensure aisle space is maintained around the hazardous waste area and that there is easy access to the hazardous waste drums.

**VIOLATION # 7**

3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)

**Classification:** Class II

**Observations:**

Observed a 5 gallon container that as per Mr. Ruiz contained waste oil. The bucket was observed to be open and no lid was found around it. Note that all hazardous waste containers must be closed at all times when not in active use. (See photo 10, 11, 12)

**Corrective Action Due By:**05/07/2017

As soon as possible but within 30 days ensure that you obtain a lid for the 5 gallon container and that facility staff are familiar with the requirement.

**VIOLATION # 8**

3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

**Classification:** Class II

**Observations:**

Observed the two hazardous waste drums that the facility stores to not be labeled with a proper hazardous waste label. All labels were observed to be peeled off or faded. (See photo 10, 11, 12)

**Corrective Action Due By:05/07/2017**

Immediately begin labeling the containers with the required hazardous waste labeling. Within 30 days, submit documentation to the HMD that this violation was corrected.

**VIOLATION # 9**

4010001 Failed to prepare and implement a written Spill Prevention Control and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 (sec. 112.3). HSC 25270.4.5(a)

**Classification:** Class II

**Observations:**

Facility handles above 1320 gallons of petroleum based product ( 1000 gallons of diesel, 500 gallons of unleaded fuel, and 110 gallons of waste oil) and failed to prepare and implement a written spill prevention control and countermeasures (SPCC) Plan in accordance with 40 CFR Part 112. HSC 25270.4.5(a), CFR 112.3

This plan is made to ensure facility has set proper procedures to prevent spills or in case of a spill that the facility is prepared to respond properly.

During the inspection Mr. Ruiz was not aware of presence of an SPCC plan on site.

**Corrective Action Due By:05/07/2017**

Within 30 days submit to my attention, documentation that a valid SPCC plan has been prepared. A template can be found here : <https://www.epa.gov/sites/production/files/2014-05/documents/tier1template.pdf>

**VIOLATION # 10**

4010002 Failed to obtain facility management approval to commit resources to fully implement the SPCC Plan. (40 CFR 112.7.) HSC 25270.4.5(a)

**Classification:** Class II

**Observations:**

Failure to have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan CFR 112.7 pursuant to 25270.4.5(a)

**Corrective Action Due By:05/07/2017**

Within 30 days submit to my attention, evidence the SPCC plan includes the approval of management to commit the necessary resources to fully implement the plan.

**VIOLATION # 11**

1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

**Classification:** Class II

**Observations:**

Observed facility handles the following that were not on hazardous materials inventory:

1- 55 gallon drum of Liquid iron



2- approximately 50x 50lbs fertilizer bags. (Harrols Professional Fertilizer).

Note that facilities that handle hazardous materials in above reportable quantities are required to ensure inventory section of hazardous materials business plan which is part of your facility HMBP is updated. Any changes to the inventory ( more than 100% increases or removal of any reported item or any addition of new item) must be reported within 30 days.

### **Corrective Action Due By:05/07/2017**

As soon as possible but within 30 days, ensure that your facility submits an up to date inventory that reflects what your facility handles on site. (reportable hazardous materials or any amounts of hazardous waste)

### **VIOLATION # 12**

4030007 Failed to open and close bypass valve to drain rainwater under responsible supervision. (40 CFR 112.8(c)(3)(iii).)  
HSC 25270.4.5(a)

**Classification:** Class II

### **Observations:**

Observed liquid accumulating in the secondary containment of the diesel tank, it appeared like the liquid has been accumulating for a long period (see photo) as per Gerry Ruiz, this is rainwater accumulating. Note that secondary containment is designed to hold a specific amount of the primary containment capacity and therefore having rainwater inside may impede proper prevention of spills to the environment due to leaks in primary containment. Facilities must ensure to drain rainwater properly after making sure that the liquid is not contaminated.

### **Corrective Action Due By:05/07/2017**

Within 30 days submit to my attention, proof of corrective action that the secondary containment does not contain any left over rainwater observed during this inspection.

### **INSPECTION REMARKS:**

#### **APSA/SPCC Program**

More information on SPCC/ APSA program: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_apsa.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_apsa.html)

Ensure Plan is reviewed every 5 years or within 30 days of a technical change ( Increase of APSA reportable Petroleum products)

Ensure facility staff is annually trained (annual briefings on SPCC) and records maintained for 3 years, facility must use the appendix form for keeping track of training records.

Ensure inspections of APSA tanks are being conducted in accordance with the SPCC plan and records maintained for 3 years.

#### **Hazardous Waste Program:**

##### ***Facilities that generate any amounts of hazardous waste are subject to the Hazardous Waste Program***

-All hazardous waste containers must be closed when not in use, hazardous waste containers of 5 gallon capacity and above storing hazardous waste must be labeled with a hazardous waste label.

-Hazardous waste disposal manifests must be maintained on site for the past 3 years.

-Small quantity generators of hazardous waste that generate less than 1000kg (or 275 Gallons) of hazardous waste per month may accumulate waste for a maximum period of 180 days.

-EPA Id number must be active for facilities that generate hazardous waste (annual renewal may be done on-line).

-For Small Quantity Generators of Hazardous Waste, Hazardous Waste Accumulation areas must be inspected weekly.

-Contingency plan must be posted next to a telephone line.

#### **Hazardous Materials Business Plan:**

*Facilities that handle hazardous materials in quantities of (and above): 55 gallons for liquids, 200 cuft for gases, 500 LBS for solids are subject to the hazardous materials business plan program requirements.*

-Note that facilities subject to the hazardous materials business plan are required to conduct annual employee training as per





- the employee training plan which is part of the hazardous materials business plan.
- Furthermore facilities are required to maintain records for training for 3 years.
  - Information in CERS must be annually re-certified if no changes occur or within 30 days of change of information.
  - Hazardous materials business plan must be available/accessible on site.

### Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Alaaeddine Zahra, 858-525-5834, [Alaaeddine.Zahra@sdcounty.ca.gov](mailto:Alaaeddine.Zahra@sdcounty.ca.gov)

### INSPECTION PHOTOS



**Photo #1: Showing paint related material and aerosol cans which as per Gerry Ruiz were not being used anymore**



**Photo #2 : Showing paint related material which as per Gerry Ruiz were not being used anymore. These buckets container liquid one of them was dried out paint.**



**Photo #3 : Fluorescent light bulbs which as per Gerry Ruiz were waste being accumulated for over 3 years.**





**Photo #4 : Fluorescent light bulbs which as per Gerry Ruiz were waste being accumulated for over 3 years.**



**Photo #5 : Fluorescent light bulbs which as per Gerry Ruiz were waste being accumulated for over 3 years.**



**Photo #6 showing deteriorating cardboard containers which as per Gerry Ruiz were fertilizers**



**Photo #7 showing deteriorating cardboard containers which as per Gerry Ruiz were fertilizers**





# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **04/07/2017** PAGE **11** OF **19**  
 RECORD ID #: **DEH2003-HUPFP-202521**



Photo #8: Showing label of items inside the deteriorating package. Ecosol Systems.

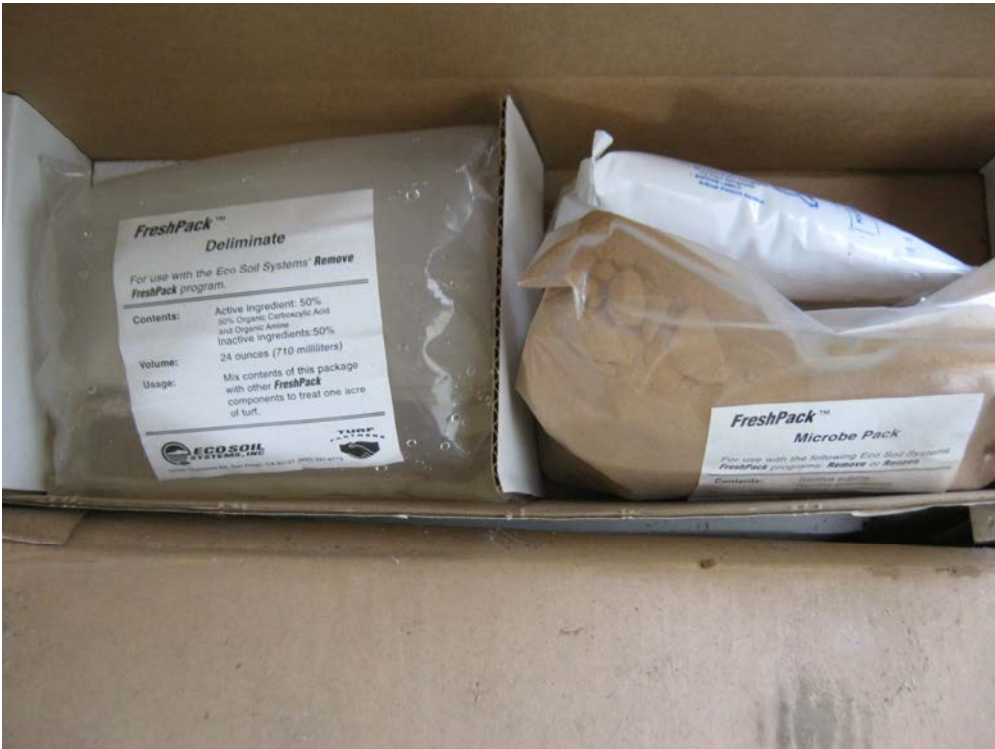


Photo #9: Showing Inside the package observed from photo #8



Photo # 10: showing hazardous waste area and Waste Oil drums not Labeled



Photo # 11: showing hazardous waste area with no Aisle Space and Waste Oil drums not Labeled





Photo # 12: showing hazardous waste area and Waste Oil drums not Labeled



Photo #13: Showing Diesel Tank



**Photo # 14: showing secondary containment of diesel tank containing liquid. As per Gerry Ruiz this is rainwater.**



**Photo #15 showing view of tank and secondary containment.**

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)





# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **04/07/2017** PAGE **15** OF **19**

RECORD ID #: **DEH2003-HUPFP-202521**

PRINTED NAME OF FACILITY REPRESENTATIVE <b>Rick Adams</b>		DATE SIGNED <b>04/12/2017</b>	
TITLE OF FACILITY REPRESENTATIVE <b>Operations Specialist</b>			

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: **04/07/2017** PAGE **16** OF **19**  
RECORD ID #: **DEH2003-HUPFP-202521**

FACILITY NAME: \* **COTTONWOOD GOLF COURSE**

ADDRESS: \* **3121 WILLOW GLEN DR**

CITY/ZIP: \* **EL CAJON**

**92019**

*Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator*

### Hazardous Materials Requirements

- | #                                      | VIOLATION DESCRIPTION  |
|--|--|
| <input type="checkbox"/>               | 1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)   |
| <input type="checkbox"/>               | 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)  |
| <input type="checkbox"/>               | 1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC 25404(e)(4)  |
| 11 <input checked="" type="checkbox"/> | 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)  |
| <input type="checkbox"/>               | 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)   |
| <input type="checkbox"/>               | 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)  |
| <input type="checkbox"/>               | 1010007 HMBP not updated to reflect substantial change to the handler's operations. HSC 25508.1(f)   |
| <input type="checkbox"/>               | 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2  |
| <input type="checkbox"/>               | 1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3) and 25508(a)(1)(A)                   |
| <input type="checkbox"/>               | 1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1  |
| <input type="checkbox"/>               | 1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1   |
| <input type="checkbox"/>               | 1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)  |
| <input type="checkbox"/>               | 1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)   |
| <input type="checkbox"/>               | 1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)  |
| <input type="checkbox"/>               | 1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A)                                   |
| <input type="checkbox"/>               | 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4) |
| <input type="checkbox"/>               | 1040001 Hazardous materials release or threatened release not reported to the CUPA and OES immediately upon discovery. HSC 25510(a)  |
| 9 <input checked="" type="checkbox"/>  | 4010001 Failed to prepare and implement a written Spill Prevention Control and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 (sec. 112.3). HSC 25270.4.5(a)                        |
| 2 <input checked="" type="checkbox"/>  | HMD 1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905   |
| <input type="checkbox"/>               | HMD 1005 Emergency contact not provided or current. HSC 25508.1(f)   |
| <input type="checkbox"/>               | HMD 1007 Highly toxic gas (TLV<10 ppm) not disclosed. SDCC 68.1113(b)  |
| <input type="checkbox"/>               | HMD 1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c)  |
| <input type="checkbox"/>               | HMD 1013 HMBP not readily available for review. HSC 25505(c)   |

### Hazardous Waste Requirements for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | HMD 0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2), 22 CCR 66262.34(d)(2))                                     |
| <input type="checkbox"/> | HMD 0412 Failed to have an emergency coordinator on call or available during an emergency. (40 CFR 262.34(d)(5)(i).) 22 CCR 66262.34(d)(2) |

HM-923 (03-15)

### Hazardous Waste Requirements for SQGs ONLY (continued)

- | #                                     | VIOLATION DESCRIPTION  |
|---------------------------------------|--|
| 8 <input checked="" type="checkbox"/> | 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)  |
| 3 <input checked="" type="checkbox"/> | 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)  |
| <input type="checkbox"/>              | 3030013 Failed to accumulate hazardous waste in a container that is in good condition. (40 CFR 262.34(d)(2); 265.171.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/>              | 3030015 Failed to accumulate or store hazardous waste in a lined/compatible container. (40 CFR 262.34(d)(2); 265.172) 22 CCR 66262.34(d)(2)  |
| 7 <input checked="" type="checkbox"/> | 3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/>              | 3030019 Failed to inspect hazardous waste storage area at least weekly. (40 CFR 262.34(d)(2); 265.174.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/>              | 3030022 Failed to properly separate incompatible waste. (40 CFR 262.34(d)(2); 265.177.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/>              | 3030030 Failed to maintain and/or operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. (40 CFR 262.34(d)(4), 265.31.) 22 CCR 66262.34(d)(2)  |
| 6 <input checked="" type="checkbox"/> | 3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/>              | 3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names, and numbers. (40 CFR 262.34(d)(5)(ii).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/>              | 3020001 Failed to ensure employees are trained for hazardous waste handling, compliance with regulations, and emergency response procedures. (40 CFR 262.34(d)(5)(iii).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/>              | 3030032 Failed to maintain or have emergency equipment, supplies, or equivalents. 1) An internal communication or alarm system; 2) A device, such as a telephone; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure (40 CFR 262.34(d)(4); 265.32) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/>              | 3030039 Failed to implement contingency plan during an emergency, spill/ release. (40 CFR 262.34(d)(5)(iv).) 22 CCR 66262.34(d)(2)   |

### Hazardous Waste Tank Systems for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3030024 Failed to maintain sufficient freeboard of 2 ft in uncovered tanks to prevent overtopping unless the tank is equipped with a containment structure, a drainage control system or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft of the tank. (40 CFR 62.34(d)(3); 265.201(b)(c).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030025 Failed to provide an overfill protection device on continuously fed hazardous waste tank. (40 CFR 262.34(d)(3); 265.201(b)(4).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030027 Failed to conduct daily tank inspection of the discharge system, monitoring equipment, and tank level. (40 CFR 265.201(c)(1), 265.201(c)(2), 265.201(c)(3), 262.34(d)(3).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030028 Failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tank. (40 CFR 265.201(c)(4); 265.201(c)(5); 262.34(d)(3).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3050007 Failed to properly decontaminate and document closure of a hazardous waste tank system. (40 CFR 265.201(f).) 22 CCR 67383.3  |
| <input type="checkbox"/> | HMD 1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. (40 CFR 265.201(b).) 22 CCR 66262.34(d)  |
| <input type="checkbox"/> | HMD 1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)   |
| <input type="checkbox"/> | HMD 1615 Failed to properly accumulate ignitable or reactive waste in a tank system. (40 CFR 265.201(g).) 22 CCR 66262.34(d)(2)  |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Hazardous Materials and Hazardous Waste (continued)

#### Hazardous Waste Requirements for SQGs and LQGs RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | # | VIOLATION DESCRIPTION  |
|---|--|
| 1 | <input checked="" type="checkbox"/> 3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905   |
|   | <input type="checkbox"/> 3010029 The facility has not submitted complete and accurate facility information in CERS. HSC 25404(e)(4); 27 CCR 15188(b)   |
|   | <input type="checkbox"/> 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12  |
|   | <input type="checkbox"/> 3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)  |
|   | <input type="checkbox"/> 3010009 Failed to complete the hazardous waste manifest Exception Requirement. 22 CCR 66262.42  |
|   | <input type="checkbox"/> 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)   |
|   | <input type="checkbox"/> 3010011 Failed to send hazardous waste manifest copies to the Department of Toxic Substances Control (DTSC). 22 CCR 66262.23(a)(4)  |
|   | <input type="checkbox"/> 3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2; 22 CCR 66262.40(a)  |
|   | <input type="checkbox"/> 3010014 Failed to retain disposal records of spent lead batteries for 3 years. 22 CCR 66266.81(a)(4)(B)   |
|   | <input type="checkbox"/> 3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal. 22 CCR 66268.7(a)  |
|   | <input type="checkbox"/> 3010016 Failure of recycler who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption to provide and submit in CERS the required information. HSC 25143.10(a), (c), and/or (d) |
|   | <input type="checkbox"/> HMD 0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130  |
|   | <input type="checkbox"/> HMD 0148 Failed to have copies of analytical records, waste analysis records, and/or waste determination results for 3 years. 22 CCR 66262.40(c)  |
|   | <input type="checkbox"/> HMD 0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
|   | <input type="checkbox"/> 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)  |
|   | <input type="checkbox"/> 3050005 Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Materials. HSC 25143.2(f); 22 CCR 66261.2(g)   |
|   | <input type="checkbox"/> 3210001 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)  |
|   | <input type="checkbox"/> HMD 0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)   |

#### Hazardous Waste Requirements for SQGs and LQGs DISPOSAL AND TRANSPORTATION

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | 3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> | 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> | 3050001 Failed to use a California registered hazardous waste transporter to transport hazardous waste. HSC 25163(a); 22 CCR 66263.41   |
| <input type="checkbox"/> | 3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | 3130002 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> | HMD 0305 Disposed of used oil illegally. HSC 25250.5(a); 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | HMD 0306 Disposed of hazardous waste latex paint improperly. HSC 25217.1  |

#### Hazardous Waste Requirements for SQGs and LQGs STORAGE AND HANDLING

- | #                        | VIOLATION DESCRIPTION   |
|--------------------------|---|
| <input type="checkbox"/> | 3030001 Failed to meet requirements, when handling, and storing spent lead acid batteries. 22 CCR 66266.81(a)(1)  |
| <input type="checkbox"/> | 3030003 Failed to properly manage 'damaged' spent lead acid batteries. 22 CCR 66266.81(b)   |
| <input type="checkbox"/> | 3030004 Failed to properly manage, store, label, and/or recycle used oil filters and/or used fuel filters. HSC 25250.22; 22 CCR 66266.130   |
| <input type="checkbox"/> | 3050004 Failed to properly manage contaminated used oil as a hazardous waste. HSC 25250.7(a), (c)   |
| <input type="checkbox"/> | HMD 0222 Failed to properly label Excluded Recyclable Materials (ERM). HSC 25143.9(a).  |
| <input type="checkbox"/> | HMD 0216 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)            |
| 5                        | <input checked="" type="checkbox"/> HMD 0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)                          |
|                          | <input type="checkbox"/> HMD 0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)  |
|                          | <input type="checkbox"/> HMD 0221 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
|                          | <input type="checkbox"/> HMD 0223 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d) and/or (r); 66262.34(f) |
|                          | <input type="checkbox"/> HMD 0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)  |

#### Universal Waste Handler Requirements

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | 3010004 Failed to obtain an EPA ID number from DTSC or US EPA prior to storing 5,000 kg or more of universal waste. 22 CCR 66273.32(a),(b)  |
| <input type="checkbox"/> | 3020002 Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)   |
| <input type="checkbox"/> | 3020003 Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)  |
| <input type="checkbox"/> | 3030008 Failed to properly label or mark a universal waste (non-Conditionally Exempt Small Quantity Universal Waste Generator). 22 CCR 66273.34                                   |
| 4                        | <input checked="" type="checkbox"/> 3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b)  |
|                          | <input type="checkbox"/> 3030046 Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. HSC 25185(a); 22 CCR 66273.39(c),(d)(2) |
|                          | <input type="checkbox"/> 3030051 Failed to meet the accumulation standards for universal waste aerosol containers and waste handling. HSC 25201.16(f)                             |
|                          | <input type="checkbox"/> 3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5                               |
|                          | <input type="checkbox"/> 3050003 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)                          |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Aboveground Petroleum Storage Act (APSA) Program

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC) or San Diego County Code ("SDCC") indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use a DEH Corrective Action Form (HM-926) or other correspondence to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions.

#### GENERAL APSA FACILITY REQUIREMENT (Chapters 6.67 and 6.11 of Division 20 of the HSC)

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 4010001 Failed to prepare and implement a written spill prevention control and countermeasures (SPCC) Plan in accordance with 40 CFR Part 112 (sec. 112.3). HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4010013 Plan does not conform to and/or facility is not fully implementing, the latest version of the regulations in 40 CFR Part 112. HSC 25270.4.5(a) (see detail below)    |
| <input type="checkbox"/> | 4010032 Failed to submit a tank facility statement or update/certify business plan annually. HSC 25270.6(a)(1) or (a)(2)   |
| <input type="checkbox"/> | 4010033 Failed to pay the APSA program fee or obtain Unified Program Facility Permit. HSC 25270.6(b), SDCC 68.905  |
| <input type="checkbox"/> | 4040001 Failed to immediately, upon discovery, report a one-barrel (42 gallons) or greater release of petroleum. HSC 25270.8   |
| <input type="checkbox"/> | 4010038 Failed to report required program data electronically. HSC 25404(e)(4), HSC 25270.6(b), SDCC 68.905  |
| <input type="checkbox"/> | 4010037 Failed to meet provisions of APSA exemption for oil-filled electrical equipment including containment and visual inspection. HSC 25270.2(a)(4)                       |

#### REQUIREMENTS BASED ON 40 CFR 112.1-112.6

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 4010035 Failed to meet the conditions of a Qualified Facility. (40 CFR 112.3(a)(1), 112.3(g), 112.6.) HSC 25270.4.5(a)   |
| <input type="checkbox"/> | 4010003 Failed to have a professional engineer certify and review the SPCC Plan. (40 CFR 112.3(d).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> | 4010008 Failed to maintain a copy of the Plan on site (applies if facility is manned at least 4 hours/day). (40 CFR 112.3(e)(1).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> | 4010010 Failed to make SPCC plan technical amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility's discharge potential. (40 CFR 112.5(a).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4010009 Failed to perform a 5-year review of the SPCC Plan. (40 CFR 112.5(b).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> | 4010011 Failed to have a professional engineer certify technical amendments. (40 CFR 112.5(c).) HSC 25270.4.5(a)   |

#### GENERAL SPCC REQUIREMENTS BASED UPON 40 CFR 112.7

- |  |   |
|--|---|
| <input type="checkbox"/>               | 4010012 Failed to prepare a SPCC plan that follows the sequence of rule and/or to cross-reference; failed to prepare plan in writing; failed to prepare a plan that addresses additional procedures/methods/equipment not fully operational. (40 CFR 112.7 and 112.7(a)(1).) HSC 25270.4.5(a) |
| 10 <input checked="" type="checkbox"/> | 4010002 Failed to obtain facility management approval to commit resources to fully implement the SPCC Plan. (40 CFR 112.7.) HSC 25270.4.5(a)  |
| <input type="checkbox"/>               | 4010014 Failed to discuss alternative environmental protection to SPCC requirements within SPCC Plan. (40 CFR 112.7(a)(2).) HSC 25270.4.5(a)  |
| <input type="checkbox"/>               | 4010015 Failed to have an adequate facility diagram, including location of oil storage/transfer areas and connecting pipes, or no facility diagram included in SPCC plan. (40 CFR 112.7(a)(3).) HSC 25270.4.5(a)  |
| <input type="checkbox"/>               | 4010016 Failed to adequately describe the physical layout of facility, including location of oil storage/transfer areas/connecting pipes or no description of physical layout included in SPCC Plan. (40 CFR 112.7(a)(3), 112.7(a)(3)(i-vi).) HSC 25270.4.5(a)                                |

HM-950 APSA (02-15)

#### GENERAL SPCC REQUIREMENTS BASED UPON 40 CFR 112.7 (continued)

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 4010017 Plan does not contain procedures for reporting a discharge if facility has no Facility Response Plan. (40 CFR 112.7(a)(4).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> | 4010018 Discharge procedures are not adequately addressed if facility has no Facility Response Plan. (40 CFR 112.7(a)(5).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> | 4010019 Failed to include prediction of the direction, rate of flow, and total quantity of oil which could be discharged from facility as a result of each type of equipment failure in the SPCC Plan. (40 CFR 112.7(b).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> | 4010020 General Containment: Failed to provide, or discuss within the plan, appropriate containment/diversionary structures/equipment designed to address the typical failure, so that any discharge will not escape containment before cleanup occurs. (40 CFR 112.7(c).) HSC 25270.4.5(a)    |
| <input type="checkbox"/> | 4010004 Failed to have a professional engineer clearly denote and demonstrate the impracticability of appropriate containment/diversionary structures. (40 CFR 112.7(d).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> | 4010005 Failed to prepare an Oil Spill Contingency Plan following the provisions of 40 CFR Part 109 for impracticability claim. This is not required if facility has a Facility Response Plan. (40 CFR 112.7(d)(1).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> | 4010006 Failed to provide a written commitment of manpower, equipment, materials for impracticability claim. (40 CFR 112.7(d)(2).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> | 4010021 Failed to address in SPCC plan/maintain complete records of: inspections, tests/procedures for 3 years. (40 CFR 112.7(e), 112.8(c)(6).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> | 4020001 Failed to train oil-handling personnel on operation/maintenance of equipment to prevent discharges; discharge procedure protocols; applicable laws, rules, and regulations; general facility operations; AND the contents of the SPCC Plan. (40 CFR 112.7(f)(1).) HSC 25270.4.5(a)     |
| <input type="checkbox"/> | 4010022 Failed to designate person accountable for discharge prevention who reports to facility management. (40 CFR 112.7(f)(2).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> | 4010023 Failed to conduct annual discharge prevention briefings to ensure understanding of SPCC plan. (40 CFR 112.7(f)(3).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> | 4030001 Failed to address security of oil handling areas/valves, prevent unauthorized access to starter controls, cap/blank flange connections not in service and provide appropriate lighting to prevent vandalism and assist in discovery of discharges. (40 CFR 112.7(g).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030002 Failure of the secondary containment, and/or rack drainage to flow to a catchment basin, treatment system, or quick drainage system and hold at least the maximum capacity of the largest single compartment of any tank car or tank truck. (40 CFR 112.7(h)(1).) HSC 25270.4.5(a)     |
| <input type="checkbox"/> | 4030003 Failed to provide system to prevent vehicular departure before disconnect from transfer lines. (40 CFR 112.7(h)(2).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> | 4030004 Failed to inspect lowermost drains and outlets prior to filling and departure of tank car or tank truck. (40 CFR 112.7(h)(3).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> | 4030016 Failed to evaluate field-constructed storage tank for brittle fracture and take appropriate action. (40 CFR 112.7(i).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> | 4010007 Failed to include discussion of conformance with requirements listed in 40 CFR Part 112. (40 CFR 112.7(j).) HSC 25270.4.5(a)   |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### APSA Program (continued)

#### SPCC REQUIREMENTS BASED UPON 40 CFR 112.8 Refer to APSA (HSC Chapter 6.67) for definition of "storage tank"

- | #                                      | VIOLATION DESCRIPTION   |
|--|---|
| <input type="checkbox"/>               | 4010027 Failure to restrain drainage from diked storage areas by valves to prevent discharge. (40 CFR 112.8(b)(1).) HSC 25270.4.5(a)  |
| <input type="checkbox"/>               | 4030005 Failure to use valves of manual, open and closed design, for drainage of diked areas. (40 CFR 112.8(b)(2).) HSC 25270.4.5(a)  |
| <input type="checkbox"/>               | 4030008 Facility drainage system from undiked areas not designed/equipped to retain oil or return to facility and/or failed to ensure catchment basin not in an area subject to flooding. (40 CFR 112.8(b)(3), 112.8(b)(4).) HSC 25270.4.5(a)   |
| <input type="checkbox"/>               | 4030009 Failed to provide at least two lift pumps and permanently install one pump where drainage waters are treated in more than one treatment unit and such treatment is continuous. (40 CFR 112.8(b)(5).) HSC 25270.4.5(a)   |
| <input type="checkbox"/>               | 4030012 Storage tanks not compatible with materials stored or conditions such as pressure/temperature. (40 CFR 112.8(c)(1).) HSC 25270.4.5(a)   |
| <input type="checkbox"/>               | 4030010 (Sized Containment) Secondary containment not sized to contain the entire capacity of the largest single storage tank plus freeboard for precipitation. (40 CFR 112.8(c)(2).) HSC 25270.4.5(a)  |
| <input type="checkbox"/>               | 4030013 Failure to ensure diked areas are sufficiently impervious to contain discharged oil. (40 CFR 112.8(c)(2).) HSC 25270.4.5(a)   |
| <input type="checkbox"/>               | 4030011 Failed to keep containment bypass valves closed when not draining rainwater. (40 CFR 112.8(c)(3)(i).) HSC 25270.4.5(a)  |
| <input type="checkbox"/>               | 4030006 Failed to inspect retained rainwater prior to discharge. (40 CFR 112.8(c)(3)(ii).) HSC 25270.4.5(a)   |
| 12 <input checked="" type="checkbox"/> | 4030007 Failed to open and close bypass valve to drain rainwater under responsible supervision. (40 CFR 112.8(c)(3)(iii).) HSC 25270.4.5(a)   |
| <input type="checkbox"/>               | 4010026 Failed to maintain adequate records (or NPDES permit records) of drainage from diked areas. (40 CFR 112.8(c)(3)(iv).) HSC 25270.4.5(a)  |
| <input type="checkbox"/>               | 4030017 Failed to provide corrosion protection for partially buried storage tanks. (40 CFR 112.8(c)(5).) HSC 25270.4.5(a)   |
| <input type="checkbox"/>               | 4030015 Failed to test or inspect each storage tank for integrity, in accordance with industry standards that take into account size, configuration, and design, on a regular schedule or after material repairs. (40 CFR 112.8(c)(6).) HSC 25270.4.5(a)                                      |
| <input type="checkbox"/>               | 4030014 Failed to perform scheduled storage tank tests and inspections by appropriately qualified personnel. (40 CFR 112.8(c)(6).) HSC 25270.4.5(a)   |
| <input type="checkbox"/>               | 4010028 Failed to frequently inspect the outside of each storage tank for signs of deterioration, discharges, accumulation of oil in diked areas, including supports/foundations; failed to keep records of inspections, tests and comparison records. (40 CFR 112.8(c)(6).) HSC 25270.4.5(a) |
| <input type="checkbox"/>               | 4030018 Failure of steam return/exhaust of internal heating coils, which discharge into an open water course, to be monitored, passed through a settling tank, skimmer, or other separation system. (40 CFR 112.8(c)(7).) HSC 25270.4.5(a)  |
| <input type="checkbox"/>               | 4030019 Failed to provide each storage tank with a high level monitoring device, or implement procedures to prevent discharges caused by overfills, in compliance with 40 CFR Part 112. (40 CFR 112.8(c)(8)(i-iv).) HSC 25270.4.5(a)  |
| <input type="checkbox"/>               | 4030022 Failed to regularly test liquid level sensing devices to ensure proper operation. (40 CFR 112.8(c)(8)(v).) HSC 25270.4.5(a)   |
| <input type="checkbox"/>               | 4030023 Failure to frequently observe effluent treatment facilities, which discharge directly to navigable waters, to detect oil spills. (40 CFR 112.8(c)(9).) HSC 25270.4.5(a)   |
| <input type="checkbox"/>               | 4030021 Failed to promptly correct visible discharges and/or remove accumulations of oil in diked areas. (40 CFR 112.8(c)(10).) HSC 25270.4.5(a)  |
| <input type="checkbox"/>               | 4030024 (For mobile or portable storage tanks AND mobile refuelers) Failed to locate mobile or portable containers to prevent discharge. (40 CFR 112.8(c)(11).) HSC 25270.4.5(a)  |
| <input type="checkbox"/>               | 4030020 (For mobile or portable storage tanks EXCEPT mobile refuelers) Failed to provide secondary containment sufficient to contain the capacity of the largest single compartment or container with sufficient freeboard for precipitation. (40 CFR 112.8(c)(11).) HSC 25270.4.5(a)         |

#### SPCC REQUIREMENTS BASED UPON 40 CFR 112.8 (continued) Refer to APSA (HSC Chapter 6.67) for definition of "storage tank"

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 4030025 Failed to inspect buried piping when exposed for any reason; failed to do additional examination or take corrective action if corrosion damage is identified. (40 CFR 112.8(d)(1).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030027 Failed to provide corrosion protection for buried piping. (40 CFR 112.8(d)(1).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> | 4030028 Failed to cap/blank-flange piping connection at transfer point and mark its origin if not in service. (40 CFR 112.8(d)(2).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> | 4030029 Failed to design pipe supports to minimize abrasion/corrosion and to allow for expansion/contraction. (40 CFR 112.8(d)(3).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> | 4030026 Failed to regularly inspect aboveground valves, piping, and appurtenances. (40 CFR 112.8(d)(4).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> | 4030030 Failed to conduct integrity and leak test on buried piping at installation, modification, construction, relocation or replacement. (40 CFR 112.8(d)(4).) HSC 25270.4.5(a)                            |
| <input type="checkbox"/> | 4030031 Failed to adequately warn vehicles entering facility to protect piping and other transfer operations. (40 CFR 112.8(d)(5).) HSC 25270.4.5(a)   |



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: **COTTONWOOD GOLF COURSE**  
 ADDRESS: **3121 WILLOW GLEN DR**  
 CITY/ZIP: **EL CAJON /92019**

INSPECTION DATE: **04/07/2017**  
 RECORD ID #: **DEH2003-HUPFP-202521**  
 SPECIALIST: **Alaeddine Zahra**  
 INSPECTION CONTACT: **Gerry Ruiz**  
 TITLE: **Superintendent**  
 PHONE: **(619) 933-7300**  
 E-MAIL: **Gruiz@wgolfp.com**

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 3010001			05/07/2017
#2 HMD1001			05/07/2017
#3 3030010			05/07/2017
#4 3030011			05/07/2017
#5 HMD0217			05/07/2017
#6 3030036			05/07/2017
#7 3030017			05/07/2017
#8 3030007			05/07/2017
#9 4010001			05/07/2017
#10 4010002			05/07/2017
#11 1010004			05/07/2017
#12 4030007			05/07/2017

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE		DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE			

**SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW**



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

INSPECTION DATE: 04/07/2017  
RECORD ID #: DEH2003-HUPFP-202521

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: \_\_\_\_\_
- RTC entered by Office Assistant on: \_\_\_\_\_

**Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261**

<http://www.sdcdeh.org> 858-505-6880



# COUNTY OF SAN DIEGO

## UPFP INSPECTION CHECKLIST

INSPECTION DATE: 04/07/2017

RECORD ID #: DEH2003-HUPFP-202521

TIME START: 1:00 PM END: 4:30 PM

SPECIALIST: Alaaeddine Zahra

INSPECTION CONTACT: Gerry Ruiz

TITLE: Superintendent

PHONE: (619) 933-7300

E-MAIL: Gruiz@wgolfp.com

FACILITY NAME: COTTONWOOD GOLF COURSE

ADDRESS: 3121 WILLOW GLEN DR

CITY/ZIP: EL CAJON /92019

### FACILITY REFERENCE DATA

#### ACCELA

RECORD STATUS: Expired

PERMIT EXPIRATION DATE: 03/31/2017

BALANCE DUE: \$1,140.00

INSPECTOR: Alaaeddine Zahra

INSPECTION TYPE: Initial

INSPECTION STATUS: Pending Corrective Action

#### CERS

EPA ID NUMBER: CAL000273995

FACILITY CERS ID NUMBER: 10365076

CERS LEAD USER: Marge August

LAST CERS SUBMITTAL DATE: 06/26/2015

ENVIRONMENTAL CONTACT EMAIL: \_\_\_\_\_

ENVIRONMENTAL CONTACT PHONE: 619-442-9891

### FACILITY INFORMATION

	YES	NO		YES	NO
INACTIVATION INSPECTION:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	HAZARDOUS MATERIALS:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHANGE OF OWNER:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	HAZARDOUS WASTE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHANGE IN BUSINESS TYPE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	ABOVEGROUND PETROLEUM STORAGE ACT:*	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BUSINESS TYPE: <u>Landscape Maintenance</u>			TOTAL SHELL CAPACITY APSA:		<u>1610</u>
ISSUE INITIAL INVOICE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	UNDERGROUND STORAGE TANK:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ASSESS NON-NOTIFICATION FEE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	CALARP PROGRAM (CERS):	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ASSESS RE-INSPECTION FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CALARP PROGRAM LEVEL:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FACILITY SUBJECT TO BASE FEE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MEDICAL WASTE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FACILITY SUBJECT TO CUPA FEE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MW FACILITY GENERATING OVER 200 LBS PER MONTH:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UPDATE FACILITY ADDRESS IN AA:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EPIC PARTICIPANT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BUSINESS CLOSE DATE:			NUMBER OF TLV GASES AT THE FACILITY:		<u>0</u>

HW GENERATOR STATUS :

TIERED PERMIT LEVEL(S) :

PRIMARY BILLING CODE:  SECONDARY BILLING CODE:  TERTIARY BILLING CODE:

### INSPECTION SCOPE:\*

HAZARDOUS MATERIALS:

MEDICAL WASTE:

HAZARDOUS WASTE:

CALARP:

TIERED PERMITTING:

CONSENT TO CONDUCT INSPECTION GRANTED BY: INSPECTION CONTACT  NAME: Gerry Ruiz TITLE: Superintendent

REMOVE BLANK CHECKLISTS FROM FINAL INSPECTION REPORT  REFUSED TO SIGN





# COUNTY OF SAN DIEGO

## UPFP INSPECTION CHECKLIST

FACILITY NAME: COTTONWOOD GOLF COURSE  
 ADDRESS: 3121 WILLOW GLEN DR  
 CITY/ZIP: EL CAJON / 92019

INSPECTION DATE: 04/07/2017  
 RECORD ID #: DEH2003-HUPFP-202521  
 TIME START: 1:00 PM END: 4:30 PM  
 SPECIALIST: Alaaeddine Zahra  
 INSPECTION CONTACT: Gerry Ruiz  
 TITLE: Superintendent  
 PHONE: (619) 933-7300  
 E-MAIL: Gruiz@wgolfp.com

INSPECTION REPORT EMAILS:

Alaaeddine.Zahra@sdcounty.ca.gov

RECORD COMMENT:

Arrived to conduct a routine inspection on 4/7/17. As per Gerry Luiz facility had recently underwent a change of ownership around August 2016. New facility owner is Western Golf properties.



# COUNTY OF SAN DIEGO

## NOTICE OF VIOLATION

INSPECTION DATE: 04/07/2017	PAGE 1 OF 11
RECORD ID #: DEH2003-HUPFP-202521	
TIME START: 1:00 PM	END: 4:30 PM
SPECIALIST: Alaaeddine Zahra	
INSPECTION CONTACT: Gerry Ruiz	
TITLE: Superintendent	
PHONE: (619) 933-7300	
E-MAIL: Gruiz@wgolfp.com	

FACILITY NAME: COTTONWOOD GOLF COURSE  
 ADDRESS: 3121 WILLOW GLEN DR  
 CITY/ZIP: EL CAJON /92019

OWNER'S NAME Western Golf Properties CITY/ZIP EL CAJON /92019  
 ADDRESS 3121 WILLOW GLEN DR PHONE 619-442-9891

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). The following statements describe significant violations. This notice requires a formal written response and corrective action within the times specified.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

CONSENT TO CONDUCT INSPECTION GRANTED BY: Gerry Ruiz TITLE: Superintendent

### INTRODUCTION:

*THIS IS A COPY OF THE ORIGINAL FULL INSPECTION REPORT ISSUED TO FACILITY ON 4/12/17, ORIGINAL REPORT INCLUDES PHOTOS TAKEN AND FACILITY REPRESENTATIVE SIGNATURES.*

Initial compliance inspection conducted at this facility, this is a golf course that operates a maintenance yard on site. Facility generates hazardous waste and handles hazardous materials and is subject to the hazardous materials business plan and the hazardous waste program requirements.

Consent to conduct inspection and take photos was granted by Gerry Ruiz, Superintendent.

Facility underwent a change of ownership in August 2016 and new owner is Western Golf Properties.

During the inspection I observed that the facility handles the following hazardous materials and waste:

- 1- Waste Oil
- 2-Oxygen
- 3-Acetylene
- 4-Fertilizers:
  - a- Approximately 50x 50LBS bags of Harrols Professional Fertilizer
  - b- More than 500LBS boxes of Ecosol Systems fertilizers that were in deteriorating boxes.
- 5- 55 gallon liquid iron
- 6-1000 Gallon Diesel Tank
- 7-500 Gallon Unleaded fuel tank

A summary of violations will be issued today, and a full inspection report will be issued within 7 business days.

### VIOLATION # 1

3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905

**Classification:** Class I

### Observations:

As of today's inspection this facility had not obtained a UPFP permit from the CUPA. Note that facilities that generate hazardous waste in any amount are required to obtain and maintain a UPFP permit. New Facility assumed ownership around August 2016 and has not obtained required permit.

**Corrective Action Due By:** 05/07/2017



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL NOTICE OF VIOLATION

As soon as possible but within 30 days ensure you submit proper application for obtaining a UPFP permit for generation of hazardous waste.

**VIOLATION # 2**

HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905

**Classification:** Class I

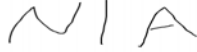

**Observations:**

Facility handles reportable quantities of hazardous materials and has not obtained a hazardous materials permit from HMD. New Facility assumed ownership around August 2016 and has not obtained required permit. Previous facility owner had a UPFP permit, however it is expired

**Corrective Action Due By:05/07/2017**

As soon as possible but within 30 days ensure you submit proper application for obtaining a UPFP permit for handling of hazardous materials.

Specialist should verify the identification of facility representative using a standard form of ID (e.g., CDL#, CA ID# or DOB).

PRINTED NAME OF ENV. HEALTH SPECIALIST <b>Alaaeddine Zahra</b>	SIGNATURE		DATE SIGNED <b>04/13/2017</b>
PRINTED NAME OF FACILITY REPRESENTATIVE <b>Rick Adams ( Signature on original report sent to file)</b>	SIGNATURE		DATE SIGNED <b>04/13/2017</b>
TITLE OF FACILITY REPRESENTATIVE <b>Operations Specialist</b>			

You must submit a written response within 30 days (or as specified) addressing all violations noted. The written response must demonstrate all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. The County may initiate formal enforcement action including the imposition of substantial penalties for any significant violations addressed in this notice. Any violations that are not promptly corrected will result in liability for additional days in violation and additional penalties. Any failure to provide the information requested will also be a factor in determining penalties. For these purposes, "significant violations" include violations that represent a significant threat to human health or safety or the environment, chronic violations, violations committed by a recalcitrant violator and Class I hazardous waste violations (CCR 66260.10 and H&SC 25110.8.5).



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: COTTONWOOD GOLF COURSE  
 ADDRESS: 3121 WILLOW GLEN DR  
 CITY/ZIP: EL CAJON /92019

INSPECTION DATE: 04/07/2017 PAGE 3 OF 11  
 RECORD ID #: DEH2003-HUPFP-202521  
 TIME START: 1:00 PM END: 4:30 PM  
 SPECIALIST: Alaaeddine Zahra  
 INSPECTION CONTACT: Gerry Ruiz  
 TITLE: Superintendent  
 PHONE: (619) 933-7300  
 E-MAIL: Gruiz@wgolp.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>03/31/2017</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Gerry Ruiz

TITLE: Superintendent

### VIOLATION # 3

3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)

**Classification:** Class II

### Observations:

Inside the room between the office and the facility garage of the maintenance area, I observed numerous paints and paint related material containers that appeared to be rusted and labels peeled off, per Gerry Ruiz many of those containers have no use and are a waste. As per Gerry Ruiz those paint material have been on site and ready to be disposed for more than a year.

Note that facilities that have deemed a waste to be hazardous must ensure disposal within 180 days. See Photo #1 and Photo #2

### Corrective Action Due By: 05/07/2017

As soon as possible but within 30 days, sort out all the paint related containers with material and other materials that may be hazardous and accumulating for more than 180 days and ensure disposal within 30 days.

Submit proof of corrective action that the containers observed during this inspection have been properly disposed using a registered hazardous waste hauler

### VIOLATION # 4

3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b)

**Classification:** Class II

### Observations:

During this inspection I observed more than 20 Fluorescent light bulbs that were accumulating in the maintenance area room between the office and the open garage. Gerry Ruiz stated he was not sure who would pick up those bulbs, Mr. Gerry Ruiz stated that those bulbs have been accumulating for over 3 years. Note that fluorescent light bulbs are universal waste (hazardous waste) and must be handled as such. Waste fluorescent bulbs are hazardous when disposed therefore they must be disposed through proper means (registered hauler). Universal waste may not be accumulated for more than 1 year and must be stored in proper labeled container.



See Photo #3, #4, #5

**Corrective Action Due By:05/07/2017**

As soon as possible but within 30 days, ensure that all universal waste that have been accumulating for more than 1 year are properly disposed and manifests are kept on site. Submit proof of corrective action within 30 days. Universal waste include fluorescent bulbs and electronic waste.

**VIOLATION # 5**

HMD0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)

**Classification:** Class II

**Observations:**

Inside the fertilizer storage area I observed more than 500LBS of fertilizer that was labeled as ECO SOL systems. Package label indicated that the contents included Calcium Acetate and Calcium Nitrate. As per Gerry Ruiz the facility has not used this material in a long time. About 5 of the cardboard containers were observed to be deteriorating and not in good condition. Mr Ruiz stated that this is due to Rats eating the package.

Be advised that hazardous materials containers that are deteriorating or damaged must be repackaged within 96 hours.

See photos : #6 #7 #8 #9

**Corrective Action Due By:05/07/2017**

As soon as possible but within 30 days, ensure all deteriorating packages are repackaged into good ones, the material is used in your normal process, or a hazardous waste determination is conducted for the packages to determine if the material is now a hazardous waste and then handle it as such. Mr. Ruiz stated that the facility may just use the material for their facility.

Ensure all staff responsible for maintaining the maintenance area are familiar with this requirement.

**VIOLATION # 6**

3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2)

**Classification:** Class II

**Observations:**

Around the hazardous waste area I observed that the facility has multiple items blocking access to drums (See photo 10, 11, 12)

**Corrective Action Due By:05/07/2017**

As soon as possible but within 30 days ensure aisle space is maintained around the hazardous waste area and that there is easy access to the hazardous waste drums.

**VIOLATION # 7**

3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)

**Classification:** Class II

**Observations:**

Observed a 5 gallon container that as per Mr. Ruiz contained waste oil. The bucket was observed to be open and no lid was found around it. Note that all hazardous waste containers must be closed at all times when not in active use. (See photo 10, 11, 12)

**Corrective Action Due By:05/07/2017**

As soon as possible but within 30 days ensure that you obtain a lid for the 5 gallon container and that facility staff are familiar with the requirement.



### VIOLATION # 8

3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

**Classification:** Class II

#### Observations:

Observed the two hazardous waste drums that the facility stores to not be labeled with a proper hazardous waste label. All labels were observed to be peeled off or faded. (See photo 10, 11, 12)

#### Corrective Action Due By:05/07/2017

Immediately begin labeling the containers with the required hazardous waste labeling. Within 30 days, submit documentation to the HMD that this violation was corrected.

### VIOLATION # 9

4010001 Failed to prepare and implement a written Spill Prevention Control and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 (sec. 112.3). HSC 25270.4.5(a)

**Classification:** Class II

#### Observations:

Facility handles above 1320 gallons of petroleum based product ( 1000 gallons of diesel, 500 gallons of unleaded fuel, and 110 gallons of waste oil) and failed to prepare and implement a written spill prevention control and countermeasures (SPCC) Plan in accordance with 40 CFR Part 112. HSC 25270.4.5(a), CFR 112.3

This plan is made to ensure facility has set proper procedures to prevent spills or in case of a spill that the facility is prepared to respond properly.

During the inspection Mr. Ruiz was not aware of presence of an SPCC plan on site.

#### Corrective Action Due By:05/07/2017

Within 30 days submit to my attention, documentation that a valid SPCC plan has been prepared. A template can be found here : <https://www.epa.gov/sites/production/files/2014-05/documents/tier1template.pdf>

### VIOLATION # 10

4010002 Failed to obtain facility management approval to commit resources to fully implement the SPCC Plan. (40 CFR 112.7.) HSC 25270.4.5(a)

**Classification:** Class II

#### Observations:

Failure to have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan CFR 112.7 pursuant to 25270.4.5(a)

#### Corrective Action Due By:05/07/2017

Within 30 days submit to my attention, evidence the SPCC plan includes the approval of management to commit the necessary resources to fully implement the plan.

### VIOLATION # 11

1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

**Classification:** Class II

#### Observations:

Observed facility handles the following that were not on hazardous materials inventory:

1- 55 gallon drum of Liquid iron



2- approximately 50x 50lbs fertilizer bags. (Harrols Professional Fertilizer).

Note that facilities that handle hazardous materials in above reportable quantities are required to ensure inventory section of hazardous materials business plan which is part of your facility HMBP is updated. Any changes to the inventory ( more than 100% increases or removal of any reported item or any addition of new item) must be reported within 30 days.

### **Corrective Action Due By:05/07/2017**

As soon as possible but within 30 days, ensure that your facility submits an up to date inventory that reflects what your facility handles on site. (reportable hazardous materials or any amounts of hazardous waste)

### **VIOLATION # 12**

4030007 Failed to open and close bypass valve to drain rainwater under responsible supervision. (40 CFR 112.8(c)(3)(iii).)  
HSC 25270.4.5(a)

**Classification:** Class II

### **Observations:**

Observed liquid accumulating in the secondary containment of the diesel tank, it appeared like the liquid has been accumulating for a long period (see photo) as per Gerry Ruiz, this is rainwater accumulating. Note that secondary containment is designed to hold a specific amount of the primary containment capacity and therefore having rainwater inside may impede proper prevention of spills to the environment due to leaks in primary containment. Facilities must ensure to drain rainwater properly after making sure that the liquid is not contaminated.

### **Corrective Action Due By:05/07/2017**

Within 30 days submit to my attention, proof of corrective action that the secondary containment does not contain any left over rainwater observed during this inspection.

### **INSPECTION REMARKS:**

APSA/SPCC Program

More information on SPCC/ APSA program: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_apsa.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_apsa.html)  
Ensure Plan is reviewed every 5 years or within 30 days of a technical change ( Increase of APSA reportable Petroleum products)  
Ensure facility staff is annually trained (annual briefings on SPCC) and records maintained for 3 years, facility must use the appendix form for keeping track of training records.  
Ensure inspections of APSA tanks are being conducted in accordance with the SPCC plan and records maintained for 3 years.

### **Hazardous Waste Program:**

Facilities that generate any amounts of hazardous waste are subject to the Hazardous Waste Program

- All hazardous waste containers must be closed when not in use, hazardous waste containers of 5 gallon capacity and above storing hazardous waste must be labeled with a hazardous waste label.
- Hazardous waste disposal manifests must be maintained on site for the past 3 years.
- Small quantity generators of hazardous waste that generate less than 1000kg (or 275 Gallons) of hazardous waste per month may accumulate waste for a maximum period of 180 days.
- EPA Id number must be active for facilities that generate hazardous waste (annual renewal may be done on-line).
- For Small Quantity Generators of Hazardous Waste, Hazardous Waste Accumulation areas must be inspected weekly.
- Contingency plan must be posted next to a telephone line.

### **Hazardous Materials Business Plan:**

Facilities that handle hazardous materials in quantities of (and above): 55 gallons for liquids, 200 cuft for gases, 500 LBS for solids are subject to the hazardous materials business plan program requirements.

- Note that facilities subject to the hazardous materials business plan are required to conduct annual employee training as per



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

- the employee training plan which is part of the hazardous materials business plan.
- Furthermore facilities are required to maintain records for training for 3 years.
- Information in CERS must be annually re-certified if no changes occur or within 30 days of change of information.
- Hazardous materials business plan must be available/accessible on site.

### Helpful Websites:

- For guidance documents on hazardous materials-related topics,  
go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS),  
go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations,  
go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails:  
<https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Alaaeddine Zahra, 858-525-5834,  
[Alaaeddine.Zahra@sdcounty.ca.gov](mailto:Alaaeddine.Zahra@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE <b>Rick Adams ( Signature on original report sent to file)</b>	SIGNATURE		DATE SIGNED <b>04/13/2017</b>
TITLE OF FACILITY REPRESENTATIVE <b>Operations Specialist</b>			

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>





# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 04/07/2017 PAGE 8 OF 11  
RECORD ID #: DEH2003-HUPFP-202521

FACILITY NAME: \* COTTONWOOD GOLF COURSE

ADDRESS: \* 3121 WILLOW GLEN DR

CITY/ZIP: \* EL CAJON

92019

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

### Hazardous Materials Requirements

- | #                                      | VIOLATION DESCRIPTION  |
|--|--|
| <input type="checkbox"/>               | 1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)   |
| <input type="checkbox"/>               | 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)  |
| <input type="checkbox"/>               | 1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC 25404(e)(4)  |
| 11 <input checked="" type="checkbox"/> | 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)  |
| <input type="checkbox"/>               | 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)   |
| <input type="checkbox"/>               | 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)  |
| <input type="checkbox"/>               | 1010007 HMBP not updated to reflect substantial change to the handler's operations. HSC 25508.1(f)   |
| <input type="checkbox"/>               | 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2  |
| <input type="checkbox"/>               | 1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3) and 25508(a)(1)(A)                   |
| <input type="checkbox"/>               | 1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1  |
| <input type="checkbox"/>               | 1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1   |
| <input type="checkbox"/>               | 1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)  |
| <input type="checkbox"/>               | 1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)   |
| <input type="checkbox"/>               | 1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)  |
| <input type="checkbox"/>               | 1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A)                                   |
| <input type="checkbox"/>               | 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4) |
| <input type="checkbox"/>               | 1040001 Hazardous materials release or threatened release not reported to the CUPA and OES immediately upon discovery. HSC 25510(a)  |
| 9 <input checked="" type="checkbox"/>  | 4010001 Failed to prepare and implement a written Spill Prevention Control and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 (sec. 112.3). HSC 25270.4.5(a)                        |
| 2 <input checked="" type="checkbox"/>  | HMD 1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905   |
| <input type="checkbox"/>               | HMD 1005 Emergency contact not provided or current. HSC 25508.1(f)   |
| <input type="checkbox"/>               | HMD 1007 Highly toxic gas (TLV<10 ppm) not disclosed. SDCC 68.1113(b)  |
| <input type="checkbox"/>               | HMD 1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c)  |
| <input type="checkbox"/>               | HMD 1013 HMBP not readily available for review. HSC 25505(c)   |

### Hazardous Waste Requirements for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | HMD 0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2), 22 CCR 66262.34(d)(2))                                     |
| <input type="checkbox"/> | HMD 0412 Failed to have an emergency coordinator on call or available during an emergency. (40 CFR 262.34(d)(5)(i).) 22 CCR 66262.34(d)(2) |

HM-923 (03-15)

### Hazardous Waste Requirements for SQGs ONLY (continued)

- | #                                     | VIOLATION DESCRIPTION  |
|---------------------------------------|--|
| 8 <input checked="" type="checkbox"/> | 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)  |
| 3 <input checked="" type="checkbox"/> | 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)  |
| <input type="checkbox"/>              | 3030013 Failed to accumulate hazardous waste in a container that is in good condition. (40 CFR 262.34(d)(2); 265.171.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/>              | 3030015 Failed to accumulate or store hazardous waste in a lined/compatible container. (40 CFR 262.34(d)(2); 265.172) 22 CCR 66262.34(d)(2)  |
| 7 <input checked="" type="checkbox"/> | 3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/>              | 3030019 Failed to inspect hazardous waste storage area at least weekly. (40 CFR 262.34(d)(2); 265.174.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/>              | 3030022 Failed to properly separate incompatible waste. (40 CFR 262.34(d)(2); 265.177.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/>              | 3030030 Failed to maintain and/or operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. (40 CFR 262.34(d)(4), 265.31.) 22 CCR 66262.34(d)(2)  |
| 6 <input checked="" type="checkbox"/> | 3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/>              | 3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names, and numbers. (40 CFR 262.34(d)(5)(ii).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/>              | 3020001 Failed to ensure employees are trained for hazardous waste handling, compliance with regulations, and emergency response procedures. (40 CFR 262.34(d)(5)(iii).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/>              | 3030032 Failed to maintain or have emergency equipment, supplies, or equivalents. 1) An internal communication or alarm system; 2) A device, such as a telephone; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure (40 CFR 262.34(d)(4); 265.32) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/>              | 3030039 Failed to implement contingency plan during an emergency, spill/ release. (40 CFR 262.34(d)(5)(iv).) 22 CCR 66262.34(d)(2)   |

### Hazardous Waste Tank Systems for SQGs ONLY

- |                          |  |
|--------------------------|--|
| <input type="checkbox"/> | 3030024 Failed to maintain sufficient freeboard of 2 ft in uncovered tanks to prevent overtopping unless the tank is equipped with a containment structure, a drainage control system or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft of the tank. (40 CFR 62.34(d)(3); 265.201(b)(c).) 22 CCR 66262.34(d)(2) |
| <input type="checkbox"/> | 3030025 Failed to provide an overflow protection device on continuously fed hazardous waste tank. (40 CFR 262.34(d)(3); 265.201(b)(4).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3030027 Failed to conduct daily tank inspection of the discharge system, monitoring equipment, and tank level. (40 CFR 265.201(c)(1), 265.201(c)(2), 265.201(c)(3), 262.34(d)(3).) 22 CCR 66262.34(d)(2)   |
| <input type="checkbox"/> | 3030028 Failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tank. (40 CFR 265.201(c)(4); 265.201(c)(5); 262.34(d)(3).) 22 CCR 66262.34(d)(2)  |
| <input type="checkbox"/> | 3050007 Failed to properly decontaminate and document closure of a hazardous waste tank system. (40 CFR 265.201(f).) 22 CCR 67383.3  |
| <input type="checkbox"/> | HMD 1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. (40 CFR 265.201(b).) 22 CCR 66262.34(d)  |
| <input type="checkbox"/> | HMD 1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)   |
| <input type="checkbox"/> | HMD 1615 Failed to properly accumulate ignitable or reactive waste in a tank system. (40 CFR 265.201(g).) 22 CCR 66262.34(d)(2)  |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Hazardous Materials and Hazardous Waste (continued)

#### Hazardous Waste Requirements for SQGs and LOQs RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | # | VIOLATION DESCRIPTION  |
|---|--|
| 1 | <input checked="" type="checkbox"/> 3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905   |
|   | <input type="checkbox"/> 3010029 The facility has not submitted complete and accurate facility information in CERS. HSC 25404(e)(4); 27 CCR 15188(b)   |
|   | <input type="checkbox"/> 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12  |
|   | <input type="checkbox"/> 3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)  |
|   | <input type="checkbox"/> 3010009 Failed to complete the hazardous waste manifest Exception Requirement. 22 CCR 66262.42  |
|   | <input type="checkbox"/> 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)   |
|   | <input type="checkbox"/> 3010011 Failed to send hazardous waste manifest copies to the Department of Toxic Substances Control (DTSC). 22 CCR 66262.23(a)(4)  |
|   | <input type="checkbox"/> 3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2; 22 CCR 66262.40(a)  |
|   | <input type="checkbox"/> 3010014 Failed to retain disposal records of spent lead batteries for 3 years. 22 CCR 66266.81(a)(4)(B)   |
|   | <input type="checkbox"/> 3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal. 22 CCR 66268.7(a)  |
|   | <input type="checkbox"/> 3010016 Failure of recycler who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption to provide and submit in CERS the required information. HSC 25143.10(a), (c), and/or (d) |
|   | <input type="checkbox"/> HMD 0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130  |
|   | <input type="checkbox"/> HMD 0148 Failed to have copies of analytical records, waste analysis records, and/or waste determination results for 3 years. 22 CCR 66262.40(c)  |
|   | <input type="checkbox"/> HMD 0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
|   | <input type="checkbox"/> 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)  |
|   | <input type="checkbox"/> 3050005 Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Materials. HSC 25143.2(f); 22 CCR 66261.2(g)   |
|   | <input type="checkbox"/> 3210001 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)  |
|   | <input type="checkbox"/> HMD 0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)   |

#### Hazardous Waste Requirements for SQGs and LOQs DISPOSAL AND TRANSPORTATION

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | 3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> | 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> | 3050001 Failed to use a California registered hazardous waste transporter to transport hazardous waste. HSC 25163(a); 22 CCR 66263.41   |
| <input type="checkbox"/> | 3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | 3130002 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> | HMD 0305 Disposed of used oil illegally. HSC 25250.5(a); 25189.5(a); 25189(c),(d); 25189.2(c)   |
| <input type="checkbox"/> | HMD 0306 Disposed of hazardous waste latex paint improperly. HSC 25217.1  |

#### Hazardous Waste Requirements for SQGs and LOQs STORAGE AND HANDLING

- | #                        | VIOLATION DESCRIPTION   |
|--------------------------|---|
| <input type="checkbox"/> | 3030001 Failed to meet requirements, when handling, and storing spent lead acid batteries. 22 CCR 66266.81(a)(1)  |
| <input type="checkbox"/> | 3030003 Failed to properly manage 'damaged' spent lead acid batteries. 22 CCR 66266.81(b)   |
| <input type="checkbox"/> | 3030004 Failed to properly manage, store, label, and/or recycle used oil filters and/or used fuel filters. HSC 25250.22; 22 CCR 66266.130   |
| <input type="checkbox"/> | 3050004 Failed to properly manage contaminated used oil as a hazardous waste. HSC 25250.7(a), (c)   |
| <input type="checkbox"/> | HMD 0222 Failed to properly label Excluded Recyclable Materials (ERM). HSC 25143.9(a)   |
| <input type="checkbox"/> | HMD 0216 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)            |
| 5                        | <input checked="" type="checkbox"/> HMD 0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)                          |
|                          | <input type="checkbox"/> HMD 0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)  |
|                          | <input type="checkbox"/> HMD 0221 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)  |
|                          | <input type="checkbox"/> HMD 0223 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d) and/or (r); 66262.34(f) |
|                          | <input type="checkbox"/> HMD 0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)  |

#### Universal Waste Handler Requirements

- |                          |   |
|--------------------------|---|
| <input type="checkbox"/> | 3010004 Failed to obtain an EPA ID number from DTSC or US EPA prior to storing 5,000 kg or more of universal waste. 22 CCR 66273.32(a),(b)  |
| <input type="checkbox"/> | 3020002 Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)   |
| <input type="checkbox"/> | 3020003 Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)  |
| <input type="checkbox"/> | 3030008 Failed to properly label or mark a universal waste (non-Conditionally Exempt Small Quantity Universal Waste Generator). 22 CCR 66273.34                                   |
| 4                        | <input checked="" type="checkbox"/> 3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b)  |
|                          | <input type="checkbox"/> 3030046 Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. HSC 25185(a); 22 CCR 66273.39(c),(d)(2) |
|                          | <input type="checkbox"/> 3030051 Failed to meet the accumulation standards for universal waste aerosol containers and waste handling. HSC 25201.16(f)                             |
|                          | <input type="checkbox"/> 3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5                               |
|                          | <input type="checkbox"/> 3050003 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)                          |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### Aboveground Petroleum Storage Act (APSA) Program

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC) or San Diego County Code ("SDCC") indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use a DEH Corrective Action Form (HM-926) or other correspondence to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions.

#### GENERAL APSA FACILITY REQUIREMENT (Chapters 6.67 and 6.11 of Division 20 of the HSC)

- | #                                | VIOLATION DESCRIPTION  |
|----------------------------------|--|
| <input type="checkbox"/> 4010001 | Failed to prepare and implement a written spill prevention control and countermeasures (SPCC) Plan in accordance with 40 CFR Part 112 (sec. 112.3). HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010013 | Plan does not conform to and/or facility is not fully implementing, the latest version of the regulations in 40 CFR Part 112. HSC 25270.4.5(a) (see detail below)    |
| <input type="checkbox"/> 4010032 | Failed to submit a tank facility statement or update/certify business plan annually. HSC 25270.6(a)(1) or (a)(2)   |
| <input type="checkbox"/> 4010033 | Failed to pay the APSA program fee or obtain Unified Program Facility Permit. HSC 25270.6(b), SDCC 68.905  |
| <input type="checkbox"/> 4040001 | Failed to immediately, upon discovery, report a one-barrel (42 gallons) or greater release of petroleum. HSC 25270.8   |
| <input type="checkbox"/> 4010038 | Failed to report required program data electronically. HSC 25404(e)(4), HSC 25270.6(b), SDCC 68.905  |
| <input type="checkbox"/> 4010037 | Failed to meet provisions of APSA exemption for oil-filled electrical equipment including containment and visual inspection. HSC 25270.2(a)(4)                       |

#### REQUIREMENTS BASED ON 40 CFR 112.1-112.6

- |                                  |  |
|----------------------------------|--|
| <input type="checkbox"/> 4010035 | Failed to meet the conditions of a Qualified Facility. (40 CFR 112.3(a)(1), 112.3(g), 112.6.) HSC 25270.4.5(a)   |
| <input type="checkbox"/> 4010003 | Failed to have a professional engineer certify and review the SPCC Plan. (40 CFR 112.3(d).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> 4010008 | Failed to maintain a copy of the Plan on site (applies if facility is manned at least 4 hours/day). (40 CFR 112.3(e)(1).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> 4010010 | Failed to make SPCC plan technical amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility's discharge potential. (40 CFR 112.5(a).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4010009 | Failed to perform a 5-year review of the SPCC Plan. (40 CFR 112.5(b).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4010011 | Failed to have a professional engineer certify technical amendments. (40 CFR 112.5(c).) HSC 25270.4.5(a)   |

#### GENERAL SPCC REQUIREMENTS BASED UPON 40 CFR 112.7

- |  |   |
|--|---|
| <input type="checkbox"/> 4010012               | Failed to prepare a SPCC plan that follows the sequence of rule and/or to cross-reference: failed to prepare plan in writing; failed to prepare a plan that addresses additional procedures/methods/equipment not fully operational. (40 CFR 112.7 and 112.7(a)(1).) HSC 25270.4.5(a) |
| 10 <input checked="" type="checkbox"/> 4010002 | Failed to obtain facility management approval to commit resources to fully implement the SPCC Plan. (40 CFR 112.7.) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4010014               | Failed to discuss alternative environmental protection to SPCC requirements within SPCC Plan. (40 CFR 112.7(a)(2).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4010015               | Failed to have an adequate facility diagram, including location of oil storage/transfer areas and connecting pipes, or no facility diagram included in SPCC plan. (40 CFR 112.7(a)(3).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4010016               | Failed to adequately describe the physical layout of facility, including location of oil storage/transfer areas/connecting pipes or no description of physical layout included in SPCC Plan. (40 CFR 112.7(a)(3), 112.7(a)(3)(i-vi).) HSC 25270.4.5(a)                                |

#### GENERAL SPCC REQUIREMENTS BASED UPON 40 CFR 112.7 (continued)

- | #                                | VIOLATION DESCRIPTION  |
|----------------------------------|--|
| <input type="checkbox"/> 4010017 | Plan does not contain procedures for reporting a discharge if facility has no Facility Response Plan. (40 CFR 112.7(a)(4).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> 4010018 | Discharge procedures are not adequately addressed if facility has no Facility Response Plan. (40 CFR 112.7(a)(5).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4010019 | Failed to include prediction of the direction, rate of flow, and total quantity of oil which could be discharged from facility as a result of each type of equipment failure in the SPCC Plan. (40 CFR 112.7(b).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> 4010020 | General Containment: Failed to provide, or discuss within the plan, appropriate containment/diversionary structures/equipment designed to address the typical failure, so that any discharge will not escape containment before cleanup occurs. (40 CFR 112.7(c).) HSC 25270.4.5(a)    |
| <input type="checkbox"/> 4010004 | Failed to have a professional engineer clearly denote and demonstrate the impracticability of appropriate containment/diversionary structures. (40 CFR 112.7(d).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> 4010005 | Failed to prepare an Oil Spill Contingency Plan following the provisions of 40 CFR Part 109 for impracticability claim. This is not required if facility has a Facility Response Plan. (40 CFR 112.7(d)(1).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4010006 | Failed to provide a written commitment of manpower, equipment, materials for impracticability claim. (40 CFR 112.7(d)(2).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4010021 | Failed to address in SPCC plan/maintain complete records of: inspections, tests/procedures for 3 years. (40 CFR 112.7(e), 112.8(c)(6).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> 4020001 | Failed to train oil-handling personnel on operation/maintenance of equipment to prevent discharges; discharge procedure protocols; applicable laws, rules, and regulations; general facility operations; AND the contents of the SPCC Plan. (40 CFR 112.7(f)(1).) HSC 25270.4.5(a)     |
| <input type="checkbox"/> 4010022 | Failed to designate person accountable for discharge prevention who reports to facility management. (40 CFR 112.7(f)(2).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> 4010023 | Failed to conduct annual discharge prevention briefings to ensure understanding of SPCC plan. (40 CFR 112.7(f)(3).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> 4030001 | Failed to address security of oil handling areas/valves, prevent unauthorized access to starter controls, cap/blank flange connections not in service and provide appropriate lighting to prevent vandalism and assist in discovery of discharges. (40 CFR 112.7(g).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4030002 | Failure of the secondary containment, and/or rack drainage to flow to a catchment basin, treatment system, or quick drainage system and hold at least the maximum capacity of the largest single compartment of any tank car or tank truck. (40 CFR 112.7(h)(1).) HSC 25270.4.5(a)     |
| <input type="checkbox"/> 4030003 | Failed to provide system to prevent vehicular departure before disconnect from transfer lines. (40 CFR 112.7(h)(2).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4030004 | Failed to inspect lowermost drains and outlets prior to filling and departure of tank car or tank truck. (40 CFR 112.7(h)(3).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4030016 | Failed to evaluate field-constructed storage tank for brittle fracture and take appropriate action. (40 CFR 112.7(i).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4010007 | Failed to include discussion of conformance with requirements listed in 40 CFR Part 112. (40 CFR 112.7(j).) HSC 25270.4.5(a)   |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

### APSA Program (continued)

#### SPCC REQUIREMENTS BASED UPON 40 CFR 112.8

Refer to APSA (HSC Chapter 6.67) for definition of "storage tank"

- | #                                      | VIOLATION DESCRIPTION   |
|--|---|
| <input type="checkbox"/>               | 4010027 Failure to restrain drainage from diked storage areas by valves to prevent discharge. (40 CFR 112.8(b)(1).) HSC 25270.4.5(a)  |
| <input type="checkbox"/>               | 4030005 Failure to use valves of manual, open and closed design, for drainage of diked areas. (40 CFR 112.8(b)(2).) HSC 25270.4.5(a)  |
| <input type="checkbox"/>               | 4030008 Facility drainage system from undiked areas not designed/equipped to retain oil or return to facility and/or failed to ensure catchment basin not in an area subject to flooding. (40 CFR 112.8(b)(3), 112.8(b)(4).) HSC 25270.4.5(a)   |
| <input type="checkbox"/>               | 4030009 Failed to provide at least two lift pumps and permanently install one pump where drainage waters are treated in more than one treatment unit and such treatment is continuous. (40 CFR 112.8(b)(5).) HSC 25270.4.5(a)   |
| <input type="checkbox"/>               | 4030012 Storage tanks not compatible with materials stored or conditions such as pressure/temperature. (40 CFR 112.8(c)(1).) HSC 25270.4.5(a)   |
| <input type="checkbox"/>               | 4030010 (Sized Containment) Secondary containment not sized to contain the entire capacity of the largest single storage tank plus freeboard for precipitation. (40 CFR 112.8(c)(2).) HSC 25270.4.5(a)  |
| <input type="checkbox"/>               | 4030013 Failure to ensure diked areas are sufficiently impervious to contain discharged oil. (40 CFR 112.8(c)(2).) HSC 25270.4.5(a)   |
| <input type="checkbox"/>               | 4030011 Failed to keep containment bypass valves closed when not draining rainwater. (40 CFR 112.8(c)(3)(i).) HSC 25270.4.5(a)  |
| <input type="checkbox"/>               | 4030006 Failed to inspect retained rainwater prior to discharge. (40 CFR 112.8(c)(3)(ii).) HSC 25270.4.5(a)   |
| 12 <input checked="" type="checkbox"/> | 4030007 Failed to open and close bypass valve to drain rainwater under responsible supervision. (40 CFR 112.8(c)(3)(iii).) HSC 25270.4.5(a)   |
| <input type="checkbox"/>               | 4010026 Failed to maintain adequate records (or NPDES permit records) of drainage from diked areas. (40 CFR 112.8(c)(3)(iv).) HSC 25270.4.5(a)  |
| <input type="checkbox"/>               | 4030017 Failed to provide corrosion protection for partially buried storage tanks. (40 CFR 112.8(c)(5).) HSC 25270.4.5(a)   |
| <input type="checkbox"/>               | 4030015 Failed to test or inspect each storage tank for integrity, in accordance with industry standards that take into account size, configuration, and design, on a regular schedule or after material repairs. (40 CFR 112.8(c)(6).) HSC 25270.4.5(a)                                      |
| <input type="checkbox"/>               | 4030014 Failed to perform scheduled storage tank tests and inspections by appropriately qualified personnel. (40 CFR 112.8(c)(6).) HSC 25270.4.5(a)   |
| <input type="checkbox"/>               | 4010028 Failed to frequently inspect the outside of each storage tank for signs of deterioration, discharges, accumulation of oil in diked areas, including supports/foundations; failed to keep records of inspections, tests and comparison records. (40 CFR 112.8(c)(6).) HSC 25270.4.5(a) |
| <input type="checkbox"/>               | 4030018 Failure of steam return/exhaust of internal heating coils, which discharge into an open water course, to be monitored, passed through a settling tank, skimmer, or other separation system. (40 CFR 112.8(c)(7).) HSC 25270.4.5(a)  |
| <input type="checkbox"/>               | 4030019 Failed to provide each storage tank with a high level monitoring device, or implement procedures to prevent discharges caused by overfills, in compliance with 40 CFR Part 112. (40 CFR 112.8(c)(8)(i-iv).) HSC 25270.4.5(a)  |
| <input type="checkbox"/>               | 4030022 Failed to regularly test liquid level sensing devices to ensure proper operation. (40 CFR 112.8(c)(8)(v).) HSC 25270.4.5(a)   |
| <input type="checkbox"/>               | 4030023 Failure to frequently observe effluent treatment facilities, which discharge directly to navigable waters, to detect oil spills. (40 CFR 112.8(c)(9).) HSC 25270.4.5(a)   |
| <input type="checkbox"/>               | 4030021 Failed to promptly correct visible discharges and/or remove accumulations of oil in diked areas. (40 CFR 112.8(c)(10).) HSC 25270.4.5(a)  |
| <input type="checkbox"/>               | 4030024 (For mobile or portable storage tanks AND mobile refuelers) Failed to locate mobile or portable containers to prevent discharge. (40 CFR 112.8(c)(11).) HSC 25270.4.5(a)  |
| <input type="checkbox"/>               | 4030020 (For mobile or portable storage tanks EXCEPT mobile refuelers) Failed to provide secondary containment sufficient to contain the capacity of the largest single compartment or container with sufficient freeboard for precipitation. (40 CFR 112.8(c)(11).) HSC 25270.4.5(a)         |

#### SPCC REQUIREMENTS BASED UPON 40 CFR 112.8 (continued)

Refer to APSA (HSC Chapter 6.67) for definition of "storage tank"

- | #                        | VIOLATION DESCRIPTION  |
|--------------------------|--|
| <input type="checkbox"/> | 4030025 Failed to inspect buried piping when exposed for any reason; failed to do additional examination or take corrective action if corrosion damage is identified. (40 CFR 112.8(d)(1).) HSC 25270.4.5(a) |
| <input type="checkbox"/> | 4030027 Failed to provide corrosion protection for buried piping. (40 CFR 112.8(d)(1).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> | 4030028 Failed to cap/blank-flange piping connection at transfer point and mark its origin if not in service. (40 CFR 112.8(d)(2).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> | 4030029 Failed to design pipe supports to minimize abrasion/corrosion and to allow for expansion/contraction. (40 CFR 112.8(d)(3).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> | 4030026 Failed to regularly inspect aboveground valves, piping, and appurtenances. (40 CFR 112.8(d)(4).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> | 4030030 Failed to conduct integrity and leak test on buried piping at installation, modification, construction, relocation or replacement. (40 CFR 112.8(d)(4).) HSC 25270.4.5(a)                            |
| <input type="checkbox"/> | 4030031 Failed to adequately warn vehicles entering facility to protect piping and other transfer operations. (40 CFR 112.8(d)(5).) HSC 25270.4.5(a)   |



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: COTTONWOOD GOLF COURSE  
 ADDRESS: 3121 WILLOW GLEN DR  
 CITY/ZIP: EL CAJON /92019

INSPECTION DATE: <u>04/07/2017</u>
RECORD ID #: <u>DEH2003-HUPFP-202521</u>
SPECIALIST: <u>Alaeddine Zahra</u>
INSPECTION CONTACT: <u>Gerry Ruiz</u>
TITLE: <u>Superintendent</u>
PHONE: <u>(619) 933-7300</u>
E-MAIL: <u>Gruiuz@wgolfp.com</u>

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 3010001			05/07/2017
#2 HMD1001			05/07/2017
#3 3030010			05/07/2017
#4 3030011			05/07/2017
#5 HMD0217			05/07/2017
#6 3030036			05/07/2017
#7 3030017			05/07/2017
#8 3030007			05/07/2017
#9 4010001			05/07/2017
#10 4010002			05/07/2017
#11 1010004			05/07/2017
#12 4030007			05/07/2017

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

**SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW**



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

INSPECTION DATE: 04/07/2017  
RECORD ID #: DEH2003-HUPFP-202521

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: \_\_\_\_\_
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880



**CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS)  
 CONSOLIDATED EMERGENCY RESPONSE CONTINGENCY PLAN**

*Prior to completing this Plan, please refer to the INSTRUCTIONS FOR COMPLETING A CONSOLIDATED CONTINGENCY PLAN*

**A. FACILITY IDENTIFICATION AND OPERATIONS OVERVIEW**

FACILITY ID # FACILITY ID #	1. CERS ID 103BL500776	A1. DATE OF PLAN PREPARATION/REVISION MARCH 20, 2015
BUSINESS NAME (Same as Facility Name or DBA - Doing Business As) Cottonwood Golf Club RSD		
BUSINESS SITE ADDRESS 3121 Willow GLEN DR		
BUSINESS SITE CITY EL CATON	10404.	ZIP CODE 92019
TYPE OF BUSINESS (e.g. Painting Contractor) PUBLIC GOLF COURSE	A3.3. INCIDENTAL OPERATIONS (e.g., Fleet Maintenance) TRACTOR & CART REPAIR	A4.
THIS PLAN COVERS CHEMICAL SPILLS, FIRES, AND LEAKS INVOLVING: (Check all that apply)		
<input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS; <input checked="" type="checkbox"/> 2. HAZARDOUS WASTES		

**B. INTERNAL RESPONSE**

INTERNAL FACILITY EMERGENCY RESPONSE WILL OCCUR VIA: (Check all that apply)	B1.
<input checked="" type="checkbox"/> 1. CALLING PUBLIC EMERGENCY RESPONDERS (i.e. 911)	B1.
<input type="checkbox"/> 2. CALLING HAZARDOUS WASTE CONTRACTOR	
<input type="checkbox"/> 3. ACTIVATING IN-HOUSE EMERGENCY RESPONSE TEAM	

**C. EMERGENCY COMMUNICATIONS, PHONE NUMBERS AND NOTIFICATIONS**

Whenever there is an imminent or actual emergency situation such as an explosion, fire, or release, the Emergency Coordinator (or his/her designee when the Emergency Coordinator is on call) shall:

- Activate internal facility alarms or communications systems, where applicable, to notify all facility personnel.
- Notify appropriate local authorities (i.e., call 9-1-1).
- Notify the California Emergency Management Agency at (800) 852-7550.

Before facility operations are resumed in areas of the facility affected by the incident, the emergency coordinator shall notify the California Department of Toxic Substances Control (DTSC), the local Unified Program Agency (UPA), and the local fire department's hazardous materials program that the facility is in compliance with requirements to:

- Provide for proper storage and disposal of recovered waste, contaminated soil or surface water, or any other material that results from an explosion, fire, or release at the facility; and
- Ensure that no material that is incompatible with the released material is transferred, stored, or disposed of in areas of the facility affected by the incident until cleanup procedures are completed.

INTERNAL FACILITY EMERGENCY COMMUNICATIONS OR ALARM NOTIFICATION WILL OCCUR VIA: (Check all that apply)	C1.
<input checked="" type="checkbox"/> 1. VERBAL WARNINGS;	C1.
<input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	
<input type="checkbox"/> 3. TELEPHONE;	
<input type="checkbox"/> 4. PAGERS;	
<input type="checkbox"/> 5. ALARM SYSTEM;	
<input type="checkbox"/> 6. PORTABLE RADIO	
NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY: (Check all that apply)	C2.
<input checked="" type="checkbox"/> 1. VERBAL WARNINGS;	C2.
<input type="checkbox"/> 2. PUBLIC ADDRESS OR INTERCOM SYSTEM;	
<input type="checkbox"/> 3. TELEPHONE;	
<input type="checkbox"/> 4. PAGERS;	
<input type="checkbox"/> 5. ALARM SYSTEM;	
<input type="checkbox"/> 6. PORTABLE RADIO	

EMERGENCY RESPONSE PHONE NUMBERS:	AMBULANCE, FIRE, POLICE AND CHP	911
PHONE NUMBERS:	CALIFORNIA EMERGENCY MANAGEMENT AGENCY (CAL/EMMA)	(800) 852-7550
	NATIONAL RESPONSE CENTER (NRC)	(800) 424-8802
	POISON CONTROL CENTER	(800) 222-1222
	LOCAL UNIFIED PROGRAM AGENCY (UPA/CUPA)	
	OTHER (Specify):	

NEAREST MEDICAL FACILITY / HOSPITAL NAME: East County Urgent CARE

AGENCY NOTIFICATION PHONE NUMBERS:	CALIFORNIA DEPT OF TOXIC SUBSTANCES CONTROL (DTSC)	(916) 255-3345
	REGIONAL WATER QUALITY CONTROL BOARD	553-291-8980
	U.S. ENVIRONMENTAL PROTECTION AGENCY (USEPA)	(800) 888-2183
	CALIFORNIA DEPT OF FISH AND GAME (DFG)	(916) 358-2800
	U.S. COAST GUARD	(202) 267-2180
	CALOPDA	(916) 263-2800
	STATE FIRE MARSHAL	(916) 445-8200
	OTHER (Specify):	
	OTHER (Specify):	

- C2. NOTIFICATIONS TO NEIGHBORING FACILITIES THAT MAY BE AFFECTED BY AN OFF-SITE RELEASE WILL OCCUR BY - Check one or more of the boxes to indicate how neighboring facilities will be notified of off-site releases.
- C3. LOCAL UNIFIED PROGRAM AGENCY PHONE - Enter the phone number of the local UPA that implements the Hazardous Materials Business Plan (HMBP) and hazardous waste generator/Unified program elements. If there is more than one UPA, identify the second agency in C4.
- C4. OTHER AGENCY NAME - If applicable, use this space to enter the name of another emergency response agency.
- C5. OTHER AGENCY PHONE - If applicable, enter the phone number of the agency named in C4.
- C6. NEAREST MEDICAL FACILITY // HOSPITAL NAME - Enter the name of the hospital or emergency medical facility closest to your facility.
- C7. NEAREST MEDICAL FACILITY // HOSPITAL PHONE - Enter the phone number of the hospital or emergency medical facility named in C6.
- C8. REGIONAL WATER QUALITY CONTROL BOARD PHONE - Enter the phone number of the local RWQCB.
- C9. OTHER AGENCY NAME - If applicable, use this space to enter the name of another agency requiring notification.
- C10. OTHER AGENCY PHONE - If applicable, enter the phone number of the agency named in C9.
- C11. OTHER AGENCY NAME - If applicable, use this space to enter the name of another agency requiring notification.
- C12. OTHER AGENCY PHONE - If applicable, enter the phone number of the agency named in C11.
- D1. SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES - Check all applicable boxes to identify procedures used by your facility.
- D2. SPECIFY - Briefly specify other spill prevention, containment, and cleanup procedures if you checked Box D1-21.
- E1. THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY - Check all applicable boxes to indicate how facility evacuation will be communicated.
- E2. SPECIFY - Briefly specify other evacuation signals if you checked Box E1-4.
- E3. THE FOLLOWING LOCATION(S) IS/ARE EVACUEE ASSEMBLY AREA(S) - Briefly identify or describe the assembly area(s).
- E4. EVACUATION ROUTE MAP(S) POSTED AS REQUIRED - Check the box to indicate that the evacuation routes have been posted as required.
- F1. ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES - Check the box to indicate if advance arrangements have been made or they have been determined not to be necessary.
- F2. SPECIFY - If you checked Box F1-2, briefly describe the advance arrangements.
- G1. EQUIPMENT AVAILABLE - Check all applicable boxes in the second column of the table to identify emergency equipment available at your facility.
- G2. LOCATION - Briefly describe the location(s) where the emergency equipment is kept. (Repeat for other rows in table.)
- G3. CAPABILITY - Where applicable, briefly describe the capability of the emergency equipment. (Repeat for other rows in table.)
- H1. VULNERABLE AREAS - Check all applicable boxes to identify areas at risk of hazardous materials releases or spills due to earthquakes.
- H2. LOCATIONS - If you checked Box H1-1, briefly describe the location. (Repeat for H3 through H5, if applicable).
- H6. VULNERABLE SYSTEMS - Check all applicable boxes to identify areas at risk of mechanical systems vulnerable to hazardous materials releases or spills due to earthquakes.
- H7. LOCATIONS - If you checked Box H6-1, briefly describe the location. (Repeat for H7 through H12, if applicable).
- I1. INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED - Check all applicable boxes to identify how your employee training program is administered.
- I2. SPECIFY - If you checked Box I1-4, list the titles of the study guides or manuals.
- I3. SPECIFY - If you checked Box I1-5, briefly describe the other ways training is administered.
- J1. ATTACHMENTS - Check one of the boxes to indicate whether or not additional pages/documents are attached as part of this Emergency Response/Contingency Plan.
- J2. SPECIFY - If you checked Box J1-2, list the attachments in the section.
- K1. DATE SIGNED - Enter the date that the certification section was signed by the owner/operator or authorized representative.
- K2. NAME OF SIGNER - Type or print the full name of the person signing/certifying the plan.
- K3. TITLE OF SIGNER - Enter the title of the person signing/certifying the plan.



**D. EMERGENCY CONTAINMENT AND CLEANUP PROCEDURES**

SPILL PREVENTION, CONTAINMENT, AND CLEANUP PROCEDURES: (Check all boxes that apply to indicate your procedures for containing spills, releases, fires or explosions, and preventing and mitigating associated harm to persons, property, and the environment)

- 1. MONITOR FOR LEAKS, RUPTURES, PRESSURE BUILDUP, ETC.; D1.
- 2. PROVIDE STRUCTURAL PHYSICAL BARRIERS (e.g., Portable spill containment walls);
- 3. PROVIDE ABSORBENT PHYSICAL BARRIERS (e.g., Pads, pigs, pillows);
- 4. COVER OR BLOCK FLOOR AND/OR STORM DRAINS;
- 5. BUILT IN BERM IN WORK/STORAGE AREA;
- 6. AUTOMATIC FIRE SUPPRESSION SYSTEM;
- 7. ELIMINATE SOURCES OF CONTINENT FOR FLAMMABLE HAZARDS (e.g., Flammable liquids, Propane);
- 8. STOP PROCESSES AND/OR OPERATIONS;
- 9. AUTOMATIC/ELECTRONIC EQUIPMENT SHUT-OFF SYSTEM;
- 10. SHUT-OFF WATER, GAS, ELECTRICAL UTILITIES AS APPROPRIATE;
- 11. CALL 9-1-1 FOR PUBLIC EMERGENCY RESPONDER ASSISTANCE/MEDICAL AID;
- 12. NOTIFY AND EVACUATE PERSONS IN ALL THREATENED AREAS;
- 13. ACCOUNT FOR EVACUATED PERSONS IMMEDIATELY AFTER EVACUATION CALL;
- 14. PROVIDE PROTECTIVE EQUIPMENT FOR ON-SITE RESPONSE TEAM;
- 15. REMOVE OR ISOLATE CONTAINERS / AREA AS APPROPRIATE;
- 16. HIRE LICENSED HAZARDOUS WASTE CONTRACTOR;
- 17. USE ABSORBENT MATERIAL FOR SPILLS WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- 18. SUCTION USING SHOP VACUUM WITH SUBSEQUENT PROPER LABELING, STORAGE, AND HAZARDOUS WASTE DISPOSAL AS APPROPRIATE;
- 19. WASH / DECONTAMINATE EQUIPMENT W/ CONTAINMENT and DISPOSAL OF EFFLUENT / RINSATE AS HAZARDOUS WASTE;
- 20. PROVIDE SAFE TEMPORARY STORAGE OF EMERGENCY-GENERATED WASTES;
- 21. OTHER (Specify): D2.

**E. FACILITY EVACUATION**

THE FOLLOWING ALARM SIGNAL(S) WILL BE USED TO BEGIN EVACUATION OF THE FACILITY (CHECK ALL THAT APPLY): E1.

- 1. BELLS;
- 2. HORNS/SIRENS;
- 3. VERBAL (I.E., SHOUTING);
- 4. OTHER (Specify): E2.

THE FOLLOWING LOCATION(S) IS/ARE EVACUEE EMERGENCY ASSEMBLY AREA(S) (i.e., Front parking lot, specific street corner, etc.) E3.

IF AN NOTIFICATION = THE MAINTENANCE AREA WILL EVACUATE TO STAGING AREA JUST NORTH OF THE TRASH BINS.

Note: The Emergency Coordinator must account for all on site employees and/or site visitors after evacuation.

EVACUATION ROUTE MAP(S) POSTED AS REQUIRED E4.

Note: The map(s) must show primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas, and must be prominently posted throughout the facility in locations where it will be visible to employees and visitors.

**F. ARRANGEMENTS FOR EMERGENCY SERVICES**

Explanation of Requirement: Advance arrangements with local fire and police departments, hospitals, and/or emergency services contractors should be made as appropriate for your facility. You may determine that such arrangements are not necessary.

ADVANCE ARRANGEMENTS FOR LOCAL EMERGENCY SERVICES (Check one of the following) F1.

- 1. HAVE BEEN DETERMINED NOT NECESSARY; or
- 2. THE FOLLOWING ARRANGEMENTS HAVE BEEN MADE (Specify): F2.

F1 RES = Small fires will be handled with fire extinguisher if possible  
 LARGE = The fire department will be call. Immediately.

Spill = Small spill will be cleaned-up with absorbants and dis-posed properly.

LARGE = The fire department will be notified, try to contain and clean-up if possible and call HAZMAT

### G. EMERGENCY EQUIPMENT

Check all boxes that apply to list emergency response equipment available at the facility and identify the location(s) where the equipment is kept and the equipment's capability, if applicable. (e.g.,  CHEMICAL PROTECTIVE GLOVES: Soil resistant; Hit Protection; Oil & solvent resistant; etc.)

TYPE	EQUIPMENT AVAILABLE	LOCATION	CAPABILITY (if applicable) +
Safety and First Aid	1. <input checked="" type="checkbox"/> CHEMICAL PROTECTIVE SUITS, APRONS, OR VESTS	JW LOCKER	G2. TIVEK Suits will protect Small & Large Exposures
	2. <input checked="" type="checkbox"/> CHEMICAL PROTECTIVE GLOVES	JV LOCKER	G4.
	3. <input checked="" type="checkbox"/> CHEMICAL PROTECTIVE BOOTS	JV LOCKER	G6.
	4. <input checked="" type="checkbox"/> SAFETY GLASSES / GOGGLES / SHIELDS	JV LOCKER	G8. SPLASH RESISTANT GOGGLES.
	5. <input checked="" type="checkbox"/> HARD HATS		G11.
	6. <input checked="" type="checkbox"/> CARTRIDGE RESPIRATORS	JW LOCKER	G12. will protect from vapors & dust chemicals
	7. <input type="checkbox"/> SELF-CONTAINED BREATHING APPARATUS (SCBA)		G14.
	8. <input checked="" type="checkbox"/> FIRST AID KITS / STATIONS	OFFICE	G17.
	9. <input checked="" type="checkbox"/> PLUMBED EYEWASH FOUNTAIN / SHOWER	MIXING / LOADING AREA	G18. will handle large exposures
	10. <input checked="" type="checkbox"/> PORTABLE EYEWASH KITS	NEXT BATHROOM	G20. will RINSE 15 OR MORE MIN.
	11. <input type="checkbox"/> OTHER		G22.
	12. <input type="checkbox"/> OTHER		G24.
Fire Fighting	13. <input checked="" type="checkbox"/> PORTABLE FIRE EXTINGUISHERS	EVERY 75 FEET ALONG BUILDING	G26. will handle Small FIRES
	14. <input checked="" type="checkbox"/> FIXED FIRE SYSTEMS / SPRINKLERS / FIRE HOSES	OFFICE / REPAIR AREA	G28. will handle Large FIRES
	15. <input type="checkbox"/> FIRE ALARM BOXES OR STATIONS		G30.
	16. <input type="checkbox"/> OTHER		G32.
Spill Control and Clean-Up	17. <input checked="" type="checkbox"/> ALL-IN-ONE SPILL KIT	Pesticide Storage	G34. will Clean a Small Spill
	18. <input checked="" type="checkbox"/> ABSORBENT MATERIAL	CART REPAIR AREA	G36. FOR ABSORBING FLUIDS & OIL SPILLS.
	19. <input type="checkbox"/> CONTAINER FOR USED ABSORBENT		G38.
	20. <input type="checkbox"/> BERMING / DIKING EQUIPMENT		G40.
	21. <input checked="" type="checkbox"/> BROOM	TOOL ROOM	G42.
	22. <input checked="" type="checkbox"/> SHOVEL	TOOL ROOM	G44.
	23. <input checked="" type="checkbox"/> SHOP VAC	IN BACK OFFICE	G46. FOR SPILL UP TO 5 GALLONS
	24. <input type="checkbox"/> EXHAUST HOOD		G48.
	25. <input checked="" type="checkbox"/> EMERGENCY SUMP / HOLDING TANK	MIXING & LOADING AREA	G50.
	26. <input type="checkbox"/> CHEMICAL NEUTRALIZERS		G52.
	27. <input type="checkbox"/> GAS CYLINDER LEAK REPAIR KIT		G54.
28. <input type="checkbox"/> SPILL OVERPACK DRUMS		G56.	
29. <input type="checkbox"/> OTHER		G58.	
Communications and Alarm Systems	30. <input checked="" type="checkbox"/> TELEPHONES (includes cellular)	INSIDE OFFICE	G60.
	31. <input type="checkbox"/> INTERCOM / PA SYSTEM		G62.
	32. <input type="checkbox"/> PORTABLE RADIOS		G64.
	33. <input type="checkbox"/> AUTOMATIC ALARM / CHEMICAL MONITORING EQUIPMENT		G66.
Other	34. <input type="checkbox"/> OTHER		G68.
	35. <input type="checkbox"/> OTHER		G70.

### III. EARTHQUAKE VULNERABILITY

Identify areas of the facility that are vulnerable to hazardous materials releases / spills due to earthquake related motion. These areas require immediate isolation and inspection.

**VULNERABLE AREAS:** (Check all that apply)

<input checked="" type="checkbox"/> 1. HAZARDOUS MATERIALS / WASTE STORAGE AREA	H1. LOCATIONS (e.g., shop, outdoor shed, forensic lab)	H2.
<input type="checkbox"/> 2. PROCESS LINES / PIPING	Pesticide Storage	H3.
<input type="checkbox"/> 3. LABORATORY		H4.
<input type="checkbox"/> 4. WASTE TREATMENT AREA		H5.

Identify mechanical systems vulnerable to releases / spills due to earthquake related motion. These systems require immediate isolation and inspection.

**VULNERABLE SYSTEMS:** (Check all that apply)

<input type="checkbox"/> 1. SHELVES, CABINETS AND RACKS	H6. LOCATIONS	H7.
<input type="checkbox"/> 2. TANKS (EMERGENCY SHUTOFF)		H8.
<input checked="" type="checkbox"/> 3. PORTABLE GAS CYLINDERS	Repair Shop	H9.
<input type="checkbox"/> 4. EMERGENCY SHUTOFF AND/OR UTILITY VALVES		H10.
<input type="checkbox"/> 5. SPRINKLER SYSTEMS		H11.
<input checked="" type="checkbox"/> 6. STATIONARY PRESSURIZED CONTAINERS (e.g., Propane dispensing tank)	Next to Cart barn.	H12.

### I. EMPLOYEE TRAINING

Explanation of Requirement: Employee training is required for all employees handling hazardous materials and hazardous wastes in day-to-day or clean-up operations including volunteers and/or contractors. Training must be:

- Provided within 6 months for new hires;
- Amended as necessary prior to change in process or work assignment;
- Given upon modification to the Emergency Response / Contingency Plan, and updated/refreshed annually for all employees.

Required content includes all of the following:

- Material Safety Data Sheets;
- Hazard communication related to health and safety;
- Methods for safe handling of hazardous substances;
- Fire hazards of materials / processes;
- Conditions likely to worsen emergencies;
- Coordination of emergency response;
- Notification procedures;
- Applicable laws and regulations;
- Communication and alarm systems;
- Personal protective equipment;
- Use of emergency response equipment (e.g. Fire extinguishers, respirators, etc.);
- Decontamination procedures;
- Evacuation procedures;
- Control and containment procedures;
- UST monitoring system equipment and procedures (if applicable).

INDICATE HOW EMPLOYEE TRAINING PROGRAM IS ADMINISTERED (Check all that apply)

<input type="checkbox"/> 1. FORMAL CLASSROOM;	<input type="checkbox"/> 2. VIDEOS;	<input checked="" type="checkbox"/> 3. SAFETY / TAILGATE MEETINGS;	H1.
<input checked="" type="checkbox"/> 4. STUDY GUIDES / MANUALS (Specify):			H2.
<input checked="" type="checkbox"/> 5. OTHER (Specify):	Will attend 2 or more Seminars a year.		H3.
<input type="checkbox"/> 6. NOT APPLICABLE BECAUSE FACILITY HAS NO EMPLOYEES			

Large Quantity Generator (LQG) Training Records: Large quantity hazardous waste generators (i.e., who generate more than 270 gallons/1,000 kilograms of hazardous waste per month) must retain written documentation of employee hazardous waste management training sessions which includes:

- A written outline/agenda of the type and amount of both introductory and continuing training that will be given to persons filling each job position having responsibility for the management of hazardous waste (e.g., labeling, manifesting, compliance with accumulation time limits, etc.);
- The name, job title, and date of training for each hazardous waste management training session given to an employee filling such a job position; and
- A written job description for each of the above job positions that describes job duties and the skills, education, or other qualifications required of personnel assigned to the position.
- Current employee training records must be retained until closure of the facility.
- Former employee training records must be retained at least three years after termination of employment.

### J. LIST OF ATTACHMENTS

(Check one of the following)

<input type="checkbox"/> 1. NO ATTACHMENTS ARE REQUIRED; or	J1.
<input checked="" type="checkbox"/> 2. THE FOLLOWING DOCUMENTS ARE ATTACHED:	J2.
The Chemical Reporting Changes.	

### K. SIGNATURE // CERTIFICATION

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete, and that a copy is available on site.

SIGNATURE OF OWNER / OPERATOR	DATE SIGNED	K1.
<i>Daryl C Idler</i>	3/31/15	
NAME OF SIGNER (print)	TITLE OF SIGNER	K2.
Daryl C Idler	Managing Partner	K3.



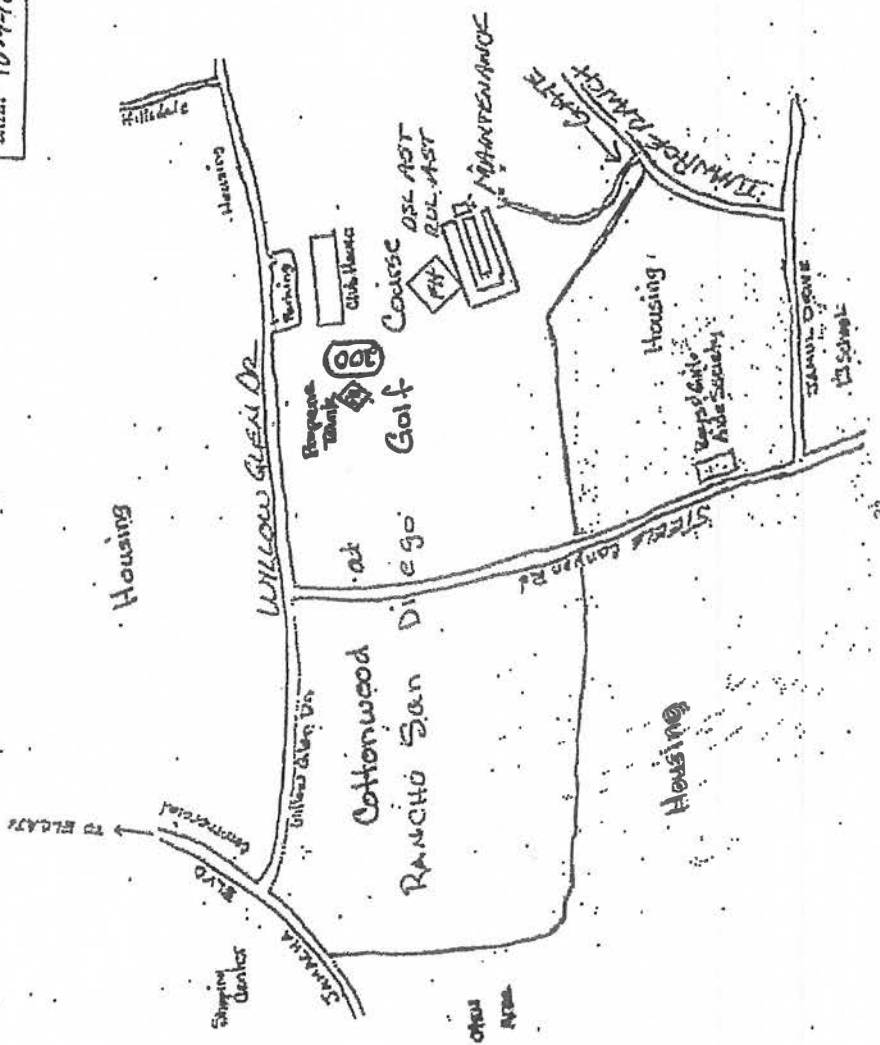
UPFP# 202521

OFFICE USE ONLY.  
REVIEWED BY *MFA*  
DATE: 10-4-10

THOMAS BROG COORDINATES 1272 C-5 SITE MAP (Page 1 of 2)  
BUSINESS NAME Cottonwood at Rancho San Diego DATE 10-4-10  
BUSINESS ADDRESS 3121 Willow Glen Dr ZIP CODE 92019



MOE FOR ADRFHU DRSHORDEE



County of San Diego  
Department of Environmental Health

Cottonwood Golf Club, prevent the inventory & site map, UPFP# 202521, CER# 917# 10365076



THOMAS BROS COORDINATES 122702 ((055))

STATE MAP (Page 22 of 22)

UPFR # 202521

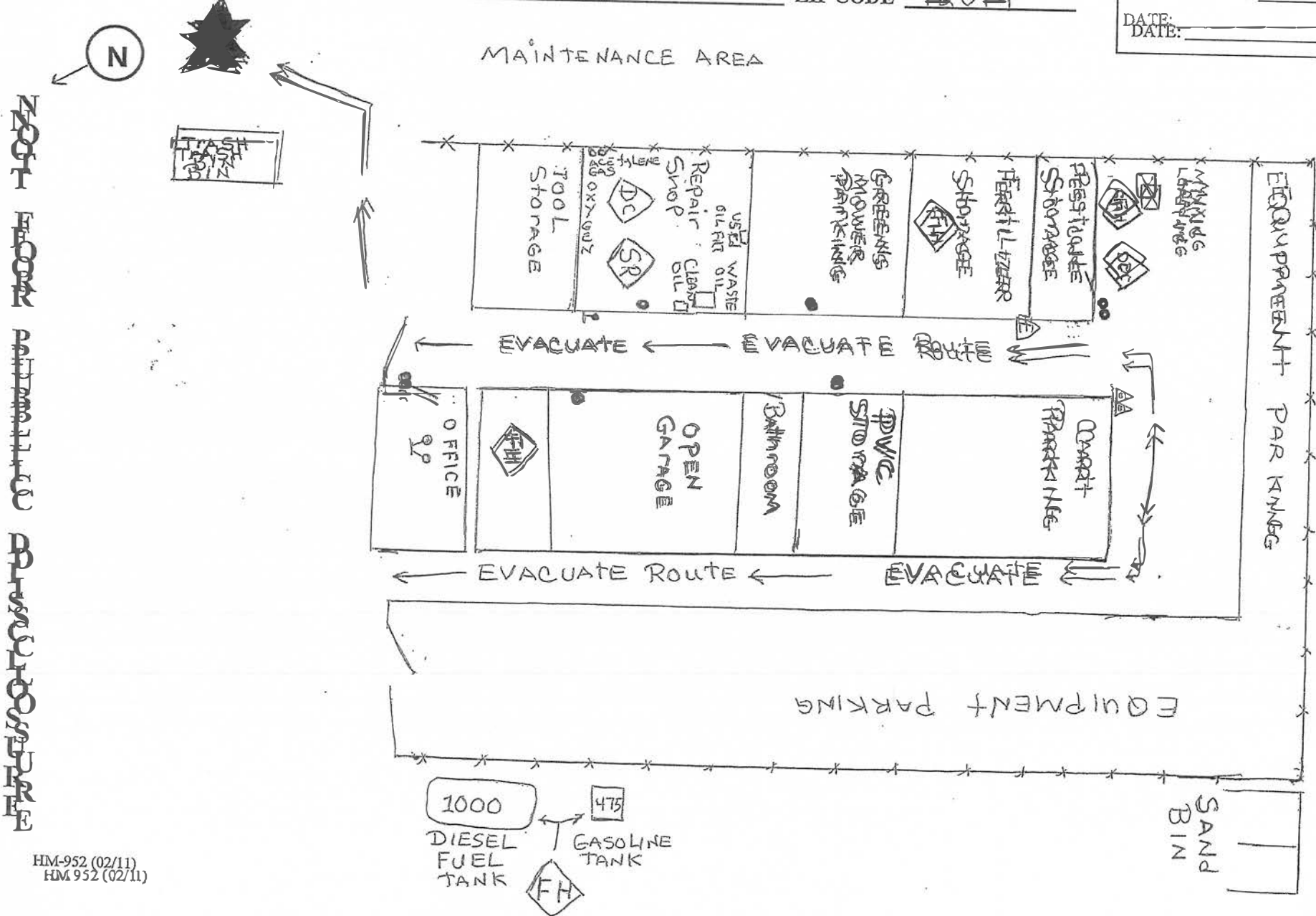
BUSINESS NAME Cottonwood Golf Club @ RRSD

DATE 03-20-2015

BUSINESS ADDRESS 3121 Willow Glen DR

ZIP CODE 92019

OFFICE USE ONLY  
 OFFICE USE ONLY  
 REVIEWED BY: \_\_\_\_\_  
 REVIEWED BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_



(OFFICE USE ONLY)  
(OFFICE USE ONLY)  
ESTAB NUMBER

HAZARDOUS MATERIALS BUSINESS PLAN

WRS8  
RES8

H 20208

II. EMERGENCY RESPONSE PLAN

EMERGENCY COORDINATOR INFORMATION

PLEASE LIST THE NAME, TITLE/POSITION AND PHONE NUMBERS (OFFICE AND HOME/24 HR) OF THE EMERGENCY COORDINATOR AND ALTERNATES WHO ARE QUALIFIED AND AUTHORIZED TO ASSIST EMERGENCY RESPONSE PERSONNEL (FOR EXAMPLE, FIRE PERSONNEL) IN THE EVENT OF AN EMERGENCY.

ITEM  
ITEM

NAME OF EMERGENCY COORDINATOR

881

GERRY RUIZ

15  
15

21

TITLE

SUPERINTENDENT

WORK PHONE

447 0012

HOME/24-HR PHONE

619 933 7300

51

71

78

NUMBER

265

STREET

JAMACHA RD

CITY

EL CAJON

88

93

110

ITEM  
ITEM

NAME OF ALTERNATE

002

JAVIER RUIZ

15

21

TITLE

ASST SUPERINTENDENT

WORK PHONE

447 0012

HOME/24-HR PHONE

619 781 2105

51

71

78

NUMBER

147

STREET

JAMACHA RD.

CITY

EL CAJON

88

93

110

ITEM  
ITEM

NAME OF ALTERNATE

883

15

21

TITLE  
TITLE

WORK PHONE

HOME/24-HR PHONE

51

71

78

NUMBER

STREET  
STREET

CITY

88

93

110

DATE 10-28-06  
DATE 10-28-06

H# 20208  
H# 20208

BUSINESS NAME Cottonwood Golf Club @ Rancho San Diego  
BUSINESS NAME Cottonwood Golf Club @ Rancho San Diego

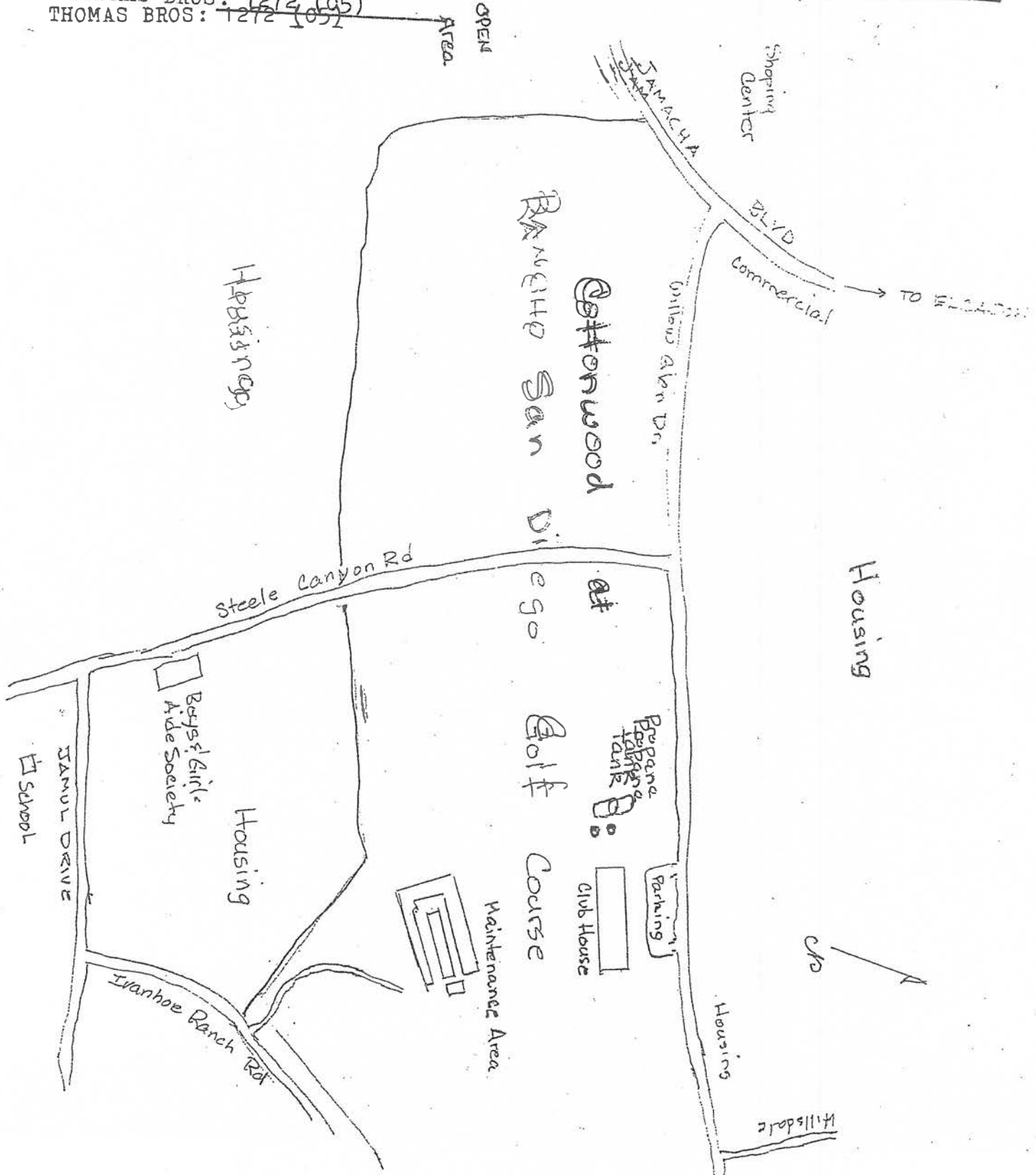
BUSINESS ADDRESS 3121 Willow Glen Dr. El Cajon, CA 92019  
BUSINESS ADDRESS 3121 Willow Glen Dr. El Cajon, CA 92019

EMERGENCY COORDINATOR Gerry Ruiz  
EMERGENCY COORDINATOR Gerry Ruiz

SITE PHONE (619) 447-0012  
SITE PHONE (619) 447-0012

24hr PHONE (619) 733-6629

THOMAS BROS: 1272 (05)  
THOMAS BROS: 1272 (05)





DATE ~~October 28, 2006~~

H# 20208

DATE ~~October 28, 2006~~

BUSINESS NAME ~~Rancho San Diego Golf Club~~

BUSINESS ADDRESS ~~121 Willow Glen Dr. Dr. El Cajon, CA 92019~~

EMERGENCY COORDINATOR ~~Gerry Ruiz~~

SITE PHONE (619) 447-0012

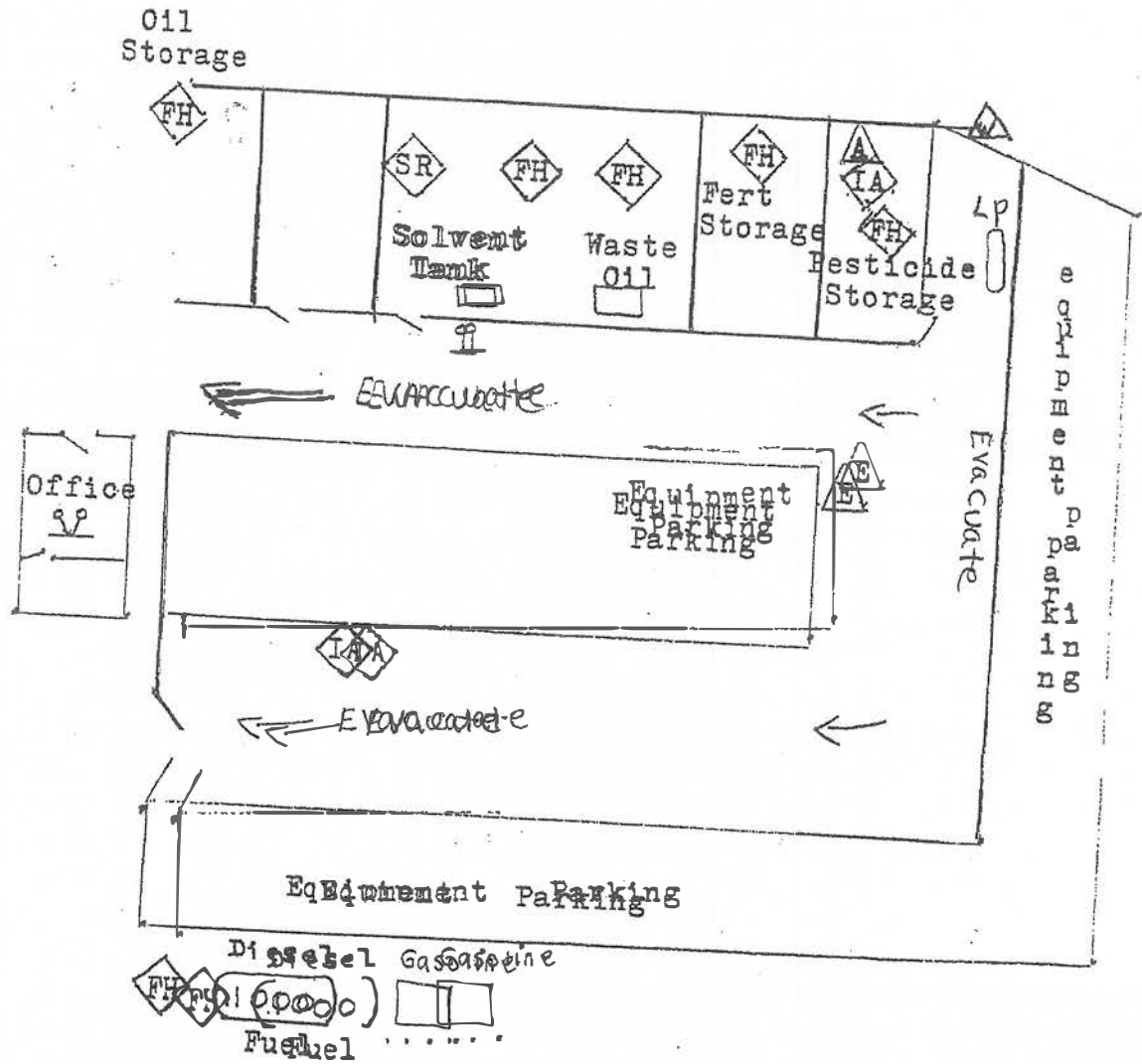
HOME PHONE (619) 733-6629

M A I N T E N A N C E A R R E A



Trash  
Trash

Bins  
Bins



ESTAB. NO.  
ESTAB. NO.

H  
20208

Date 10/22/06

HAZARDOUS MATERIALS BUSINESS PERMIT

II. INVENTORY

LIST HAZARDOUS MATERIALS YOUR ESTABLISHMENT USES OR HANDLES AS FOLLOWS:  
LIST HAZARDOUS MATERIALS YOUR ESTABLISHMENT USES OR HANDLES AS FOLLOWS:  
CARCINOGENS, REPRODUCTIVE TOXINS OR HAZARDOUS COMPRESSED GASES IN ANY QUANTITY.  
OTHER HAZARDOUS SUBSTANCES, OR COMPOUNDS IN QUANTITIES EQUAL TO OR GREATER THAN 55 GALLONS, 300 POUNDS OR 2000 CUBIC FEET AT ANY ONE TIME.  
OTHER ACUTELY HAZARDOUS SUBSTANCE EQUAL TO OR GREATER THAN THRESHOLD PLANNING QUANTITIES.  
SEE ATTACHED INVENTORY FORM CODE TABLE FOR STORAGE CODES AND HAZARDOUS CATEGORIES.

ITEM  
ITEM  
881

MOTOR OILS HYDRAULIC OIL TRANSMISSION FLUIDS

21  
21

70 MAXIMUM AMT  
70 MAXIMUM AMT  
AT 1 TIME  
AT 1 TIME

200

118 118

TOTAL YEARLY  
124 AMOUNT

385

1 # POUNDS  
2 # GALLONS  
3 # TONS  
4 # MILLILITERS  
5 # MILLIGRAMS  
6 # CUBIC FEET

UNITS  
133 4

STORAGE  
134 0M5

HAZARD  
137 01

CATEGORIES  
139 04

106 CHECK IF APPROPRIATE  
CONF

CARCINOGEN/  
141 REPRO-TOXIN

(OFFICE USE ONLY)  
142 MSDS

(OFFICE USE ONLY)  
143

ITEM  
ITEM  
882

SIMPLE GREEN SOLVENT

21  
21

70 MAXIMUM AMT  
70 MAXIMUM AMT  
AT 1 TIME  
AT 1 TIME

18

118 118

TOTAL YEARLY  
124 AMOUNT

120

1 # POUNDS  
2 # GALLONS  
3 # TONS  
4 # MILLILITERS  
5 # MILLIGRAMS  
6 # CUBIC FEET

UNITS  
133 1

STORAGE  
134 0M2

HAZARD  
137 01

CATEGORIES  
139 04

106 CHECK IF APPROPRIATE  
CONF

CARCINOGEN/  
141 REPRO-TOXIN

(OFFICE USE ONLY)  
142 MSDS

(OFFICE USE ONLY)  
143

ITEM  
ITEM  
883

BESTICIDES FUNGICIDES HERBICIDES

21  
21

70 MAXIMUM AMT  
70 MAXIMUM AMT  
AT 1 TIME  
AT 1 TIME

200

118 118

TOTAL YEARLY  
124 AMOUNT

300

1 # POUNDS  
2 # GALLONS  
3 # TONS  
4 # MILLILITERS  
5 # MILLIGRAMS  
6 # CUBIC FEET

UNITS  
133 10

STORAGE  
134 3A

HAZARD  
137 01

CATEGORIES  
139 04

106 CHECK IF APPROPRIATE  
CONF

CARCINOGEN/  
141 REPRO-TOXIN

(OFFICE USE ONLY)  
142 MSDS

(OFFICE USE ONLY)  
143

(OFFICE USE ONLY)  
ESTAB NUMBER

HAZARDOUS MATERIALS BUSINESS PLAN

HS8

II. EMERGENCY RESPONSE PLAN

# 20208

2 EMERGENCY COORDINATOR INFORMATION

PLEASE LIST THE NAME, TITLE/POSITION AND PHONE NUMBERS (OFFICE AND HOME/24-HR) OF THE EMERGENCY COORDINATOR AND ALTERNATES WHO ARE QUALIFIED AND AUTHORIZED TO ASSIST EMERGENCY RESPONSE PERSONNEL (FOR EXAMPLE, FIRE PERSONNEL) IN THE EVENT OF AN EMERGENCY.

ITEM 001 NAME OF EMERGENCY COORDINATOR GERRY RUIZ

TITLE SUPERINTENDENT WORK PHONE 447 0012 HOME/24-HR PHONE 619 733 6629

NUMBER 2650 STREET JAMACHA RD CITY EL CASON 92019

ITEM 002 NAME OF ALTERNATE JAVIER RUIZ

TITLE ASST SUPERINTENDENT WORK PHONE 447 0012 HOME/24-HR PHONE 858 349 5097

NUMBER 1059E STREET BRADLY AVE CITY EL CASON 92021

ITEM 003 NAME OF ALTERNATE JOHN R. GRAVES

TITLE Mechanic WORK PHONE 447 0012 HOME/24-HR PHONE 619 237 5745

NUMBER 8827 STREET Gardena Way CITY Lake Side 92040

III. EMPLOYEE TRAINING DESCRIPTION  
III. EMPLOYEE TRAINING DESCRIPTION

The following describes the employee training provided for all employees that handle hazardous substances. The following describes the employee training provided for all employees that handle hazardous substances.

1. Training Topic - Procedures for handling hazardous materials, including hazardous wastes.  
Persons Trained: Assistant Superintendent-Chemical Applicator-Mechanic  
Training Time: One hour Refresher Frequency: Yearly Refresher Time: 30 min plus  
Training Content: Proper methods and type of equipment to wear in clean-up procedures

2. Training Topic - Procedures for coordination with emergency response agencies.  
Persons Trained: Coordinator and Assistant Coordinator  
Training Time: One hour Refresher Frequency: Yearly Refresher Time: 1hr-1hr  
Training Content: Review procedures outlined of for proper handling of a Spill or Fire. How to notify proper authorities and coordinate agencies responding to problems.

3. Training Topic - Use of emergency response equipment and materials under the business control.  
Persons Trained: Assistant Superintendent-Chemical Applicator -Mechanic  
Training Time: One hour Refresher Frequency: Yearly Refresher Time: 1hr  
Training Content: Check condition of Safety Equipment and review procedures of evacuation. Notification & Clean-up. Instructions: Use and Storage of equipment properly.

4. Training Topic - Emergency Response Plan implementation:  
Persons Trained: All Employees  
Training Time: One hour Refresher Frequency: Annually Refresher Time: 1hr-1hr  
Training Content: Review emergency response plan Evacuation procedures- Location Shut-Off switches of bobbt Electrical and Air and responsibilities of all employees.







# COUNTY OF SAN DIEGO

## UPFP INSPECTION CHECKLIST

INSPECTION DATE: 04/07/2017  
 RECORD ID #: DEH2003-HUPFP-202521  
 TIME START: 1:00 PM END: 4:30 PM  
 SPECIALIST: Alaaeddine Zahra  
 INSPECTION CONTACT: Gerry Ruiz  
 TITLE: Superintendent  
 PHONE: (619) 933-7300  
 E-MAIL: Gruiz@wgolfp.com

FACILITY NAME: COTTONWOOD GOLF COURSE  
 ADDRESS: 3121 WILLOW GLEN DR  
 CITY/ZIP: EL CAJON /92019

### FACILITY REFERENCE DATA

<b>ACCELA</b>	<b>CERS</b>
RECORD STATUS: Expired	EPA ID NUMBER: CAL000273995
PERMIT EXPIRATION DATE: 03/31/2017	FACILITY CERS ID NUMBER: 10365076
BALANCE DUE: \$1,140.00	CERS LEAD USER: Marge August
INSPECTOR: Alaaeddine Zahra	LAST CERS SUBMITTAL DATE: 06/26/2015
INSPECTION TYPE: Closure	ENVIRONMENTAL CONTACT EMAIL:
INSPECTION STATUS: Complete	ENVIRONMENTAL CONTACT PHONE: 619-442-9891

### FACILITY INFORMATION

	YES	NO		YES	NO		
INACTIVATION INSPECTION:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	HAZARDOUS MATERIALS:	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
CHANGE OF OWNER:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	HAZARDOUS WASTE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
CHANGE IN BUSINESS TYPE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	ABOVEGROUND PETROLEUM STORAGE ACT:*	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
BUSINESS TYPE: Landscape Maintenance			TOTAL SHELL CAPACITY APSA:		1610		
ISSUE INITIAL INVOICE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	UNDERGROUND STORAGE TANK:	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
ASSESS NON-NOTIFICATION FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CALARP PROGRAM (CERS):	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
ASSESS RE-INSPECTION FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CALARP PROGRAM LEVEL:	1	2	3	N/A
FACILITY SUBJECT TO BASE FEE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MEDICAL WASTE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
FACILITY SUBJECT TO CUPA FEE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MW FACILITY GENERATING OVER 200 LBS PER MONTH:	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
UPDATE FACILITY ADDRESS IN AA:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EPIC PARTICIPANT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
BUSINESS CLOSE DATE: * 08/01/2016			NUMBER OF TLV GASES AT THE FACILITY:		0		

HW GENERATOR STATUS :

TIERED PERMIT LEVEL(S) :

PRIMARY BILLING CODE: Not Applicable      SECONDARY BILLING CODE: Not Applicable      TERTIARY BILLING CODE: Not Applicable

### INSPECTION SCOPE:

HAZARDOUS MATERIALS:         HAZARDOUS WASTE:

MEDICAL WASTE:           CALARP:

TIERED PERMITTING:

CONSENT TO CONDUCT INSPECTION GRANTED BY: INSPECTION CONTACT  NAME: Gerry Ruiz TITLE: Superintendent

REMOVE BLANK CHECKLISTS FROM FINAL INSPECTION REPORT  REFUSED TO SIGN



# COUNTY OF SAN DIEGO

## UPFP INSPECTION CHECKLIST

FACILITY NAME: COTTONWOOD GOLF COURSE  
 ADDRESS: 3121 WILLOW GLEN DR  
 CITY/ZIP: EL CAJON /92019

INSPECTION DATE: 04/07/2017  
 RECORD ID #: DEH2003-HUPFP-202521  
 TIME START: 1:00 PM END: 4:30 PM  
 SPECIALIST: Alaaeddine Zahra  
 INSPECTION CONTACT: Gerry Ruiz  
 TITLE: Superintendent  
 PHONE: (619) 933-7300  
 E-MAIL: Gruiz@wgolfp.com

INSPECTION REPORT EMAILS:

Alaaeddine.Zahra@sdcounty.ca.gov

RECORD COMMENT:



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: **COTTONWOOD GOLF COURSE**  
 ADDRESS: **3121 WILLOW GLEN DR**  
 CITY/ZIP: **EL CAJON /92019**

INSPECTION DATE: **04/07/2017** PAGE **1** OF **2**  
 RECORD ID #: **DEH2003-HUPFP-202521**  
 TIME START: **1:00 PM** END: **4:30 PM**  
 SPECIALIST: **Alaeddine Zahra**  
 INSPECTION CONTACT: **Gerry Ruiz**  
 TITLE: **Superintendent**  
 PHONE: **(619) 933-7300**  
 E-MAIL: **Grui@wgolp.com**

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Unified Program Facility Permit Current	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input type="checkbox"/> SQG
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Employee Training Records Available
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Universal Waste Managed Properly
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Disposal Records Available for Review	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input type="checkbox"/> Labeled
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>03/31/2017</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Gerry Ruiz

TITLE: Superintendent

### INTRODUCTION:

*Copy of the Closure inspection which was submitted as a routine inspection on 04/07/17. Original report contains signatures*

Arrived to conduct a routine hazardous materials inspection at this facility, as per Gerry Ruiz this facility underwent a change of ownership around August 2016. Old owner was Premier Golf Properties. New facility operator is Western Golf Properties. This report will serve as closure report for old operator facility record. Another inspection report will be issued for observations for initial inspection of new facility/operator actions.

### INSPECTION REMARKS:

Helpful Websites:

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails: <https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Alaeddine Zahra, 858-525-5834,

[Alaeddine.Zahra@sdcounty.ca.gov](mailto:Alaeddine.Zahra@sdcounty.ca.gov)

### INSPECTION PHOTOS

None

**All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)**

PRINTED NAME OF FACILITY REPRESENTATIVE <b>Gerry Ruiz (signature on inspection report sent to file)</b>	SIGNATURE	<i>On original Report</i>	DATE SIGNED <b>04/11/2017</b>
TITLE OF FACILITY REPRESENTATIVE <b>Superintendent</b>			





# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 04/07/2017 PAGE 2 OF 2  
RECORD ID #: DEH2003-HUPFP-202521

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



Elise Rothschild  
Director

# County of San Diego

Amy Harbert  
Assistant Director

Department of Environmental Health  
Hazardous Materials Division  
PO Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6700; FAX: (858) 505-6788  
Toll Free: (800) 253-9933  
www.sdcdeh.org

COTTONWOOD GOLF COURSE  
3121 Willow Glen Dr  
El Cajon, CA 92019

## OFFICIAL NOTICE

August 9, 2018

Record ID: DEH2003-HUPFP-202521, CERS ID: 10365076

Dear Sir/Madam:

### RE: Annual Hazardous Materials Business Plan Certification Not Completed

The Hazardous Materials Division (HMD) is the Certified Unified Program Agency (CUPA) in San Diego County. The HMD, as the CUPA, regulates the hazardous materials business plan statute and regulations.

State law requires that a facility that handles or stores hazardous material(s) at or above reporting levels must annually certify their business plan. The business plan certification is important because up to date chemical inventory information is useful to emergency responders and public health officials in case of a spill or other emergencies.

As of 2015, the entire business plan is required to be submitted annually pursuant to California Health and Safety Code (HSC) Chapter 6.95 section 25508(a)(1)(A). The submittal must be completed using the online California Environmental Reporting System (CERS): <https://cers.calepa.ca.gov>. The business plan certification consists of several components: Facility Information, Hazardous Materials Inventory, Site Map, Emergency Contingency Plan, and Training Plan. Failure to electronically file the business plan as required may result in administrative, civil, or criminal penalties.

The dates of your last submitted business plan from CERS are listed below:

Facility information submitted:	9/22/2017
Inventory and site map submitted:	9/22/2017
Plan submitted:	6/26/2015

**Within 30 days of receipt of this Official Notice, please submit your hazardous materials business plan certification using CERS.** Failure to complete the certification can result in civil or administrative penalties between \$2,000 and \$5,000 per day of violation.

If you need assistance or believe you have received this notice in error, please contact the **CERS Help Desk at (858) 505-6990.**

To make a phone or in-office appointment to get one-on-one help, visit HMD's CERS information website at: [https://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](https://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)

Sincerely,

Maryam Dorsey, Chief  
Hazardous Materials Division

ecc: DEH2003-HUPFP-202521; HE019

*"Environmental and public health through leadership, partnership, and science."*

**From:** [Yousif, Teaba](#)  
**To:** [Paul Mock](#)  
**Cc:** [Rick Adams](#); [Shantel Nemecek](#); [Gerardo Ruiz](#)  
**Subject:** RE: HMD Compliance Inspection Report  
**Date:** Monday, July 29, 2019 11:42:36 AM

---

Hi Paul,

I have not heard back from you. I am sending out a no RTC letter today. If I do not hear back, I will be out for a re-inspection in next 3 weeks.

Vr,  
Teaba Yousif

---

**From:** Yousif, Teaba  
**Sent:** Tuesday, June 25, 2019 10:18 AM  
**To:** Paul Mock <pmock@wgoalp.com>  
**Cc:** Rick Adams <radams@wgoalp.com>; Shantel Nemecek <snemecek@wgoalp.com>; Gerardo Ruiz <gruiz@wgoalp.com>  
**Subject:** RE: HMD Compliance Inspection Report

Hi Paul,

I am not accepting most of your corrective action. See below and please respond to questions and comments below each violation.

1. **VIOLATION # 1** HMBP not certified annually as complete and accurate in CERS  
Your business activities page is inaccurate. You need to check NO to owning operating underground storage tanks. These are tanks buried below ground (like a gas station). Do you have USTs that we missed? I only observed aboveground tanks. Also, you generate hazardous waste (used oil) so you need to check YES to the hazardous waste generation question.

<b>Underground Storage Tank(s) (UST)</b>	
Does your facility own or operate underground storage tanks?	<input checked="" type="radio"/> Yes
<b>Hazardous Waste</b>	
Does your Facility...	
Does your facility generate Hazardous Waste?	<input type="radio"/> No
If yes, provide an EPA Identification Number (EPA ID).	

Your inventory needs to be corrected (see attached pdf with comments). If you need help call me (858-525-2797). I am in the office all day and can go over CERS with you. Also, I forgot to comment that each item needs federal hazard categories. Some of the items are missing federal haz cat.

Site map is good.

Discard all documents you uploaded in locally required documents in the inventory element. Those are not the type of documents you upload in that section.

For your plans, discard the old contingency plan documents if you are going to resubmit this element.

For APSA, you need to type 1500 gallons for total capacity for petroleum storage and you need the date your SPCC plan was last reviewed.

- VIOLATION # 2** Failed to properly close hazardous waste container(s).  
Ensure bung caps are closed on the drums. The yellow funnel on top of the drum is not considered closed. Did you pour all the 5 gallon containers into the larger drum?
- VIOLATION # 3** Failed to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.  
Please attach a copy of your SPCC Plan. I would like to review it.
- VIOLATION # 4** Failed to have record of inspections and integrity tests signed by the appropriate supervisor or inspector, keep

written procedures and records of inspections and integrity tests for at least three years, and/or keep comparison I am accepting your RTC statement for this. Ensure you are conducting them monthly and keep those records for future inspections.

5. **VIOLATION # 5** 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.

Are you training ALL employees? Confirm that all employees receive training on topics mentioned in the Health and Safety Code section 25505 below:

(4) Training for all new employees and annual training, including refresher courses, for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the plans and procedures specified in paragraph (3). These training programs may take into consideration the position of each employee. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years.

(3) Emergency response plans and procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, all of the following:

(A) Immediate notification contacts to the appropriate local emergency response personnel and to the unified program agency.

(B) Procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment.

(C) Evacuation plans and procedures, including immediate notice, for the business site.

6. **VIOLATION # 6** 3030004 Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters.

Did you label the drum with used oil filters as "Used, Drained oil filters" with accumulation start date? Or you don't have any at the moment since they were just picked up?

Contact me if you have questions,  
Teaba Yousif

---

**From:** Paul Mock <[pmock@wgolfp.com](mailto:pmock@wgolfp.com)>

**Sent:** Friday, June 21, 2019 3:51 PM

**To:** Yousif, Teaba <[Teaba.Yousif@sdcounty.ca.gov](mailto:Teaba.Yousif@sdcounty.ca.gov)>

**Cc:** Rick Adams <[radams@wgolfp.com](mailto:radams@wgolfp.com)>; Shantel Nemecek <[snemecek@wgolfp.com](mailto:snemecek@wgolfp.com)>; Gerardo Ruiz <[gruiz@wgolfp.com](mailto:gruiz@wgolfp.com)>

**Subject:** RE: HMD Compliance Inspection Report

Teaba,

I have updated everything in CERS as requested to fulfill compliance of our violations. We did not have a record of inspections for the tanks to satisfy violation number 4. However, since June 1<sup>st</sup> we have begun inspections. I'll forward you our form once we have a few inspections documented.

Attached is proof of waste oil removal. Also uploaded to CERS.

Waste oil containers were cleaned up and sealed. Also, used oil filters removed and new ones are being placed in a properly closed container. Pictures attached.

I've also attached proof of pesticide handler training that we perform at all our properties. At every property we use to satisfy hazardous material training. I've never been told it doesn't, and this training takes place yearly every October or November in order for us to renew our pesticide business license.

ALSO, I believe that the SPCC requirement is satisfied by our HMBP. At least it has been at all my other properties. Please advise if this is not true.

Thank you!

**Paul R Mock Jr.**  
*National Director of Agronomy*  
*Golf Course Superintendent*  
**Western Golf Properties**

(949) 838-5792  
[pmock@wgolfp.com](mailto:pmock@wgolfp.com)  
[westerngolfproperties.com](http://westerngolfproperties.com)

**From:** [Teaba.Yousif@sdcounty.ca.gov](mailto:Teaba.Yousif@sdcounty.ca.gov) <[Teaba.Yousif@sdcounty.ca.gov](mailto:Teaba.Yousif@sdcounty.ca.gov)>

**Sent:** Friday, May 31, 2019 3:50 PM

**To:** [Teaba.Yousif@sdcounty.ca.gov](mailto:Teaba.Yousif@sdcounty.ca.gov); Rick Adams <[radams@wgolfp.com](mailto:radams@wgolfp.com)>; Paul Mock <[pmock@wgolfp.com](mailto:pmock@wgolfp.com)>; Shantel Nemecek <[snemecek@wgolfp.com](mailto:snemecek@wgolfp.com)>

**Subject:** HMD Compliance Inspection Report

Dear Gerry Ruiz:

On 05/31/2019, an inspection was conducted at COTTONWOOD GOLF COURSE by the County of San Diego Hazardous Materials Division (HMD). Attached is the inspection report, which you should keep for your records, and any corrective action follow-up. If violations were cited during the inspection, the final page entitled Return to Compliance, should be completed, signed and returned to HMD within 30 calendar days.

Please feel free to contact your inspector, or the HMD Desk at [hmdutyeh@sdcounty.ca.gov](mailto:hmdutyeh@sdcounty.ca.gov), or by calling 858-505-6880.

Thank you for your time and compliance.

Respectfully,  
Your County of San Diego Hazardous Materials Division

# DEH2003-HUPFP-202521

**From:** Paul Mock  
**To:** [Yousif Teaba](mailto:Yousif.Teaba)  
**Cc:** [Rick Adams](mailto:Rick.Adams)  
**Subject:** FW: HMD Compliance Inspection Report \*Pictures\*  
**Date:** Monday, July 29, 2019 1:33:43 PM

---

Teaba,

Here are the pictures I promised.

I'll call you in a few to discuss other items.

Thanks,

**Paul R Mock Jr.**  
*National Director of Agronomy*  
*Golf Course Superintendent*  
**Western Golf Properties**

(949) 838-5792  
[pmock@wgolfp.com](mailto:pmock@wgolfp.com)  
[westerngolfproperties.com](http://westerngolfproperties.com)

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**From:** Paul Mock  
**Sent:** Monday, July 29, 2019 1:22 PM  
**To:** Yousif, Teaba <[Teaba.Yousif@sdcounty.ca.gov](mailto:Teaba.Yousif@sdcounty.ca.gov)>  
**Cc:** Rick Adams <[radams@wgolfp.com](mailto:radams@wgolfp.com)>; Shantel Nemecek <[snemecek@wgolfp.com](mailto:snemecek@wgolfp.com)>; Gerardo Ruiz <[gruiz@wgolfp.com](mailto:gruiz@wgolfp.com)>  
**Subject:** RE: HMD Compliance Inspection Report

Teaba,

Please see my notes below in Red. I'll try to give you a call momentarily as well.

**Paul R Mock Jr.**  
*National Director of Agronomy*  
*Golf Course Superintendent*  
**Western Golf Properties**

(949) 838-5792  
[pmock@wgolfp.com](mailto:pmock@wgolfp.com)  
[westerngolfproperties.com](http://westerngolfproperties.com)

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**From:** Yousif, Teaba <[Teaba.Yousif@sdcounty.ca.gov](mailto:Teaba.Yousif@sdcounty.ca.gov)>  
**Sent:** Monday, July 29, 2019 11:43 AM  
**To:** Paul Mock <[pmock@wgolfp.com](mailto:pmock@wgolfp.com)>  
**Cc:** Rick Adams <[radams@wgolfp.com](mailto:radams@wgolfp.com)>; Shantel Nemecek <[snemecek@wgolfp.com](mailto:snemecek@wgolfp.com)>; Gerardo Ruiz <[gruiz@wgolfp.com](mailto:gruiz@wgolfp.com)>  
**Subject:** RE: HMD Compliance Inspection Report

Hi Paul,

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Teaba Yousif

---

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**Sent:** Tuesday, June 25, 2019 10:18 AM  
**To:** Paul Mock <[pmock@wgolfp.com](mailto:pmock@wgolfp.com)>  
**Cc:** Rick Adams <[radams@wgolfp.com](mailto:radams@wgolfp.com)>; Shantel Nemecek <[snemecek@wgolfp.com](mailto:snemecek@wgolfp.com)>; Gerardo Ruiz <[gruiz@wgolfp.com](mailto:gruiz@wgolfp.com)>  
**Subject:** RE: HMD Compliance Inspection Report

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Your business activities page is inaccurate. You need to check NO to owning operating underground storage tanks. These are tanks buried below ground (like a gas station). Do you have USTs that we missed? I only observed aboveground tanks. Also, you generate hazardous waste (used oil) so you need to check YES to the hazardous waste generation question.

**Completed**

<b>Underground Storage Tank(s) (UST)</b>	
Does your facility own or operate underground storage tanks? 	<input checked="" type="radio"/> Yes
<b>Hazardous Waste</b>	
Does your Facility...	
Does your facility generate Hazardous Waste? 	<input type="radio"/> No
If yes, provide an EPA Identification Number (EPA ID).	

Your inventory needs to be corrected (see attached pdf with comments). If you need help call me (858-525-2797). I am in the office all day and can go over CERS with you. Also, I forgot to comment that each item needs federal hazard categories. Some of the items are missing federal haz cat. **I did not see at attached PDF to this email. I added fed haz categories to the three oil ones that were missing them.**

Site map is good. **OK**

Discard all documents you uploaded in locally required documents in the inventory element. Those are not the type of documents you upload in that section. **Completed**

For your plans, discard the old contingency plan documents if you are going to resubmit this element. **Completed**

For APSA, you need to type 1500 gallons for total capacity for petroleum storage and you need the date your SPCC plan was last reviewed. **Completed**

2. **VIOLATION # 2** Failed to properly close hazardous waste container(s).

Ensure bung caps are closed on the drums. The yellow funnel on top of the drum is not considered closed. Did you pour all the 5 gallon containers into the larger drum?

**YES ALL 5 GALLONS WERE POURED INTO AND THEN HAULED AWAY – I will forward pictures of this momentarily as soon as Gerry can send it to me.**

3. **VIOLATION # 3** Failed to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.

Please attach a copy of your SPCC Plan. I would like to review it.

**Why is this area not being satisfied by my HMBP? All of our other properties in the state are satisfied this way? I will call you to discuss.**

4. **VIOLATION # 4** Failed to have record of inspections and integrity tests signed by the appropriate supervisor or inspector, keep written procedures and records of inspections and integrity tests for at least three years, and/or keep comparison

I am accepting your RTC statement for this. Ensure you are conducting them monthly and keep those records for future inspections.

**Noted – Actively being completed**

5. **VIOLATION # 5** 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.

Are you training ALL employees? Confirm that all employees receive training on topics mentioned in the Health and Safety Code section 25505 below:

(4) Training for all new employees and annual training, including refresher courses, for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the plans and procedures specified in paragraph (3). These training programs may take into consideration the position of each employee. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years.

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- (A) Immediate notification contacts to the appropriate local emergency response personnel and to the unified program agency.
  - (B) Procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment.
  - (C) Evacuation plans and procedures, including immediate notice, for the business site.

**I will call you to discuss this part.**

6. **VIOLATION # 6** 3030004 Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. Did you label the drum with used oil filters as "Used, Drained oil filters" with accumulation start date? Or you don't have any at the moment since they were just picked up?

**I will forward pictures of this momentarily as soon as Gerry can send it to me.**

Contact me if you have questions,  
Teaba Yousif

---

**From:** Paul Mock <[pmock@wgolfp.com](mailto:pmock@wgolfp.com)>  
**Sent:** Friday, June 21, 2019 3:51 PM  
**To:** Yousif, Teaba <[Teaba.Yousif@sdcounty.ca.gov](mailto:Teaba.Yousif@sdcounty.ca.gov)>  
**Cc:** Rick Adams <[radams@wgolfp.com](mailto:radams@wgolfp.com)>; Shantel Nemecek <[snemecek@wgolfp.com](mailto:snemecek@wgolfp.com)>; Gerardo Ruiz <[g Ruiz@wgolfp.com](mailto:g Ruiz@wgolfp.com)>  
**Subject:** RE: HMD Compliance Inspection Report

Teaba,

I have updated everything in CERS as requested to fulfill compliance of our violations. We did not have a record of inspections for the tanks to satisfy violation number 4. However, since June 1<sup>st</sup> we have begun inspections. I'll forward you our form once we have a few inspections documented.

Attached is proof of waste oil removal. Also uploaded to CERS. Waste oil containers were cleaned up and sealed. Also, used oil filters removed and new ones are being placed in a properly closed container. Pictures attached.

I've also attached proof of pesticide handler training that we perform at all our properties. At every property we use to satisfy hazardous material training. I've never been told it doesn't, and this training takes place yearly every October or November in order for us to renew our pesticide business license.

ALSO, I believe that the SPCC requirement is satisfied by our HMBP. At least it has been at all my other properties. Please advise if this is not true.

Thank you!

**Paul R Mock Jr.**  
*National Director of Agronomy*  
*Golf Course Superintendent*  
**Western Golf Properties**

(949) 838-5792  
[pmock@wgolfp.com](mailto:pmock@wgolfp.com)  
[westerngolfproperties.com](http://westerngolfproperties.com)

**From:** [Teaba.Yousif@sdcounty.ca.gov](mailto:Teaba.Yousif@sdcounty.ca.gov) <[Teaba.Yousif@sdcounty.ca.gov](mailto:Teaba.Yousif@sdcounty.ca.gov)>  
**Sent:** Friday, May 31, 2019 3:50 PM  
**To:** [Teaba.Yousif@sdcounty.ca.gov](mailto:Teaba.Yousif@sdcounty.ca.gov); Rick Adams <[radams@wgolfp.com](mailto:radams@wgolfp.com)>; Paul Mock <[pmock@wgolfp.com](mailto:pmock@wgolfp.com)>; Shantel Nemecek <[snemecek@wgolfp.com](mailto:snemecek@wgolfp.com)>  
**Subject:** HMD Compliance Inspection Report

Dear Gerry Ruiz:



On 05/31/2019, an inspection was conducted at COTTONWOOD GOLF COURSE by the County of San Diego Hazardous Materials Division (HMD). Attached is the inspection report, which you should keep for your records, and any corrective action follow-up. If violations were cited during the inspection, the final page entitled Return to Compliance, should be completed, signed and returned to HMD within 30 calendar days.

Please feel free to contact your inspector, or the HMD Desk at [hmdutyeh@sdcounty.ca.gov](mailto:hmdutyeh@sdcounty.ca.gov), or by calling 858-505-6880.

Thank you for your time and compliance.

Respectfully,  
Your County of San Diego Hazardous Materials Division



Elise Rothschild  
Director

# County of San Diego

Amy Harbert  
Assistant Director

Department of Environmental Health  
Hazardous Materials Division  
PO Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6700; FAX: (858) 505-6788  
Toll Free: (800) 253-9933  
[www.sdcdeh.org](http://www.sdcdeh.org)

7/29/2019

COTTONWOOD GOLF COURSE  
3121 WILLOW GLEN DR  
EL CAJON, CA 92019

According to our records, documentation or other evidence of corrective action has not been received or is incomplete for violations cited during the Unified Program facility inspection performed on 5/31/2019 at:

COTTONWOOD GOLF COURSE  
3121 WILLOW GLEN DR  
EL CAJON, CA 92019  
Record ID: DEH2003-HUPFP-202521  
CERS ID: 10365076

The Hazardous Materials Division (HMD) of the Department of Environmental Health is the Certified Unified Program Agency (CUPA) for the County of San Diego. As the local CUPA, the HMD implements the Unified Program in the County and regulates businesses that manage hazardous materials, hazardous wastes, medical wastes, aboveground petroleum storage tanks, and underground storage tanks.

On 5/31/2019, Teaba Yousif of the HMD inspected your business at 3121 WILLOW GLEN DR, EL CAJON, CA 92019. Our records indicate that the HMD has not received evidence of correction and/or certification of return to compliance as required by the California Health and Safety Code (H&SC) for the violations observed during the inspection. A copy of this inspection is enclosed.

Uncorrected violations from the 5/31/2019 inspection of your business are listed on the reverse of this page. Submit a written response indicating how these violations were corrected, along with any applicable supporting documentation within ten (10) business days (by 8/12/2019). You may use the enclosed Corrective Action Form to show return to compliance as long as you also submit adequate supporting documentation.

If a re-inspection is required to determine compliance, you will be charged a re-inspection fee of \$342. The HMD may initiate formal enforcement actions, including the imposition of substantial penalties, for any significant violations. Violations that are not promptly corrected will result in liability for additional days in violation and additional penalties. Any failure to provide the information requested will also be a factor in determining penalties. For these purposes, "significant violations" include violations that represent a significant threat to human health or safety or the environment, chronic violations, violations committed by a recalcitrant violator, and Class I hazardous waste violations (California Code of Regulations (CCR) 66260.10 and H&SC 25110.8.5).

<b>Violation #</b>	<b>Description of Violation</b>
3030017	Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
1010008	HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)
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)
4010021	Failed to have record of inspections and integrity tests signed by the appropriate supervisor or inspector, keep written procedures and records of inspections and integrity tests for at least three years, and/or keep comparison records. (40 CFR 112.7(e), 112.8(c)(6).) HSC 25270.4.5(a)
4010008	Failed to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended. (40 CFR 112.3(e)(1).) HSC 25270.4.5(a)

Mail your response to: County of San Diego  
Department of Environmental Health  
Hazardous Materials Division  
P.O. Box 129261  
San Diego, CA 92112-9261

For additional information, contact specialist Teaba Yousif at [Teaba.Yousif@sdcounty.ca.gov](mailto:Teaba.Yousif@sdcounty.ca.gov) or (858) 525-2797, or the Hazardous Materials Duty Desk at (858) 505-6880.

Sincerely,

Sande Pence, Chief  
Hazardous Materials Division

Enclosures: Compliance Inspection Report  
Corrective Action Form to Document Return to Compliance

ecc: Record ID: DEH2003-HUPFP-202521  
CERS ID: 10365076

**From:** Paul Mock  
**To:** [Yousif, Teaba](#)  
**Cc:** [Rick Adams](#); [Shantel Nemecek](#)  
**Subject:** SPCC @ Cottonwood Golf Club  
**Date:** Tuesday, August 6, 2019 11:40:49 AM  
**Attachments:** [CottonwoodGolfClub\\_SPCC.doc](#)

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Teaba,

I wanted to share the attached SPCC for Cottonwood with you. I thought I'd have a chance last week to stop by Cottonwood and go over this with the guys. I also wanted to get you copies of the monthly tank check sign in sheet. Unfortunately I haven't made it down yet. Additionally, when I'm there I'll go through refresher training with everyone and get you a copy of the sign in sheet for that.

I just wanted to get the actual SPCC over to you so you didn't think I forgot about it, or wasn't taking care of it.

I'll forward you some sign in sheets and copies of their inspections once I'm able to make it on property.

I also notice you didn't approve my hazardous materials inventory yet in CERS. Did I do something wrong?

Thanks!

***Paul R Mock Jr.***  
*National Director of Agronomy*  
*Golf Course Superintendent*  
**Western Golf Properties**

(949) 838-5792  
[pmock@wgolfp.com](mailto:pmock@wgolfp.com)  
[westerngolfproperties.com](http://westerngolfproperties.com)



# COUNTY OF SAN DIEGO

## UPFP INSPECTION CHECKLIST

INSPECTION DATE: 05/31/2019  
 RECORD ID #: DEH2003-HUPFP-202521  
 TIME START: 10:30 AM END: 2:45 PM  
 SPECIALIST: Teaba Yousif  
 INSPECTION CONTACT: Gerry Ruiz  
 TITLE: Superintendent  
 PHONE: (619) 933-7300  
 E-MAIL: gr Ruiz@wgolfp.com

FACILITY NAME: COTTONWOOD GOLF COURSE  
 ADDRESS: 3121 WILLOW GLEN DR  
 CITY/ZIP: EL CAJON /92019

### FACILITY REFERENCE DATA

<b>ACCELA</b>	<b>CERS</b>
RECORD STATUS: Permit Renewed	EPA ID NUMBER: CAL000427444
PERMIT EXPIRATION DATE: 10/31/2019	FACILITY CERS ID NUMBER: 10365076
BALANCE DUE: \$0.00	CERS LEAD USER: Rick Adams
INSPECTOR: Teaba Yousif	LAST CERS SUBMITTAL DATE: 09/22/2017
INSPECTION TYPE: Routine	ENVIRONMENTAL CONTACT EMAIL: radams@wgolfp.com
INSPECTION STATUS: Pending Corrective Action	ENVIRONMENTAL CONTACT PHONE: 9496329557

### FACILITY INFORMATION

INACTIVATION INSPECTION:	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	HAZARDOUS MATERIALS:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
CHANGE OF OWNER:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	HAZARDOUS WASTE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHANGE IN BUSINESS TYPE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	ABOVEGROUND PETROLEUM STORAGE ACT:*	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BUSINESS TYPE: Landscape Maintenance			TOTAL SHELL CAPACITY APSA:	1720	
ISSUE INITIAL INVOICE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	UNDERGROUND STORAGE TANK:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ASSESS NON-NOTIFICATION FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CALARP PROGRAM (CERS):	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ASSESS RE-INSPECTION FEE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	CALARP PROGRAM LEVEL:	1 <input type="checkbox"/>	2 <input type="checkbox"/>
FACILITY SUBJECT TO BASE FEE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MEDICAL WASTE:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
FACILITY SUBJECT TO CUPA FEE:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	MW FACILITY GENERATING OVER 200 LBS PER MONTH:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
UPDATE FACILITY ADDRESS IN AA:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EPIC PARTICIPANT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
BUSINESS CLOSE DATE:			NUMBER OF TLV GASES AT THE FACILITY:	0	
HW GENERATOR STATUS :	LOG <input type="checkbox"/>	SQG <input type="checkbox"/>	CESQG <input checked="" type="checkbox"/>	RCRA LOG <input type="checkbox"/>	N/A <input type="checkbox"/>
TIERED PERMIT LEVEL(S) :	CESQT <input type="checkbox"/>	CESW <input type="checkbox"/>	CE-L <input type="checkbox"/>	CE-CL <input type="checkbox"/>	HHW <input type="checkbox"/>
PRIMARY BILLING CODE	Not Applicable		SECONDARY BILLING CODE	Not Applicable	
TERTIARY BILLING CODE	Not Applicable				

### INSPECTION SCOPE:\*

HAZARDOUS MATERIALS:	GEN HAZMAT <input checked="" type="checkbox"/>	APSA <input checked="" type="checkbox"/>	UST <input type="checkbox"/>	HAZARDOUS WASTE:	SQG <input checked="" type="checkbox"/>	LOG <input type="checkbox"/>
MEDICAL WASTE:	LOG <input type="checkbox"/>	LOG - ABBREVIATED <input type="checkbox"/>	LOG - TREATS <input type="checkbox"/>	CALARP:	1 <input type="checkbox"/>	2 <input type="checkbox"/>
	LOG <input type="checkbox"/>	LOG - ABBREVIATED <input type="checkbox"/>	LOG - TREATS <input type="checkbox"/>	TIERED PERMITTING:	CESQT <input type="checkbox"/>	CESW <input type="checkbox"/>
	LOG <input type="checkbox"/>	LOG - ABBREVIATED <input type="checkbox"/>	LOG - TREATS <input type="checkbox"/>		CA <input type="checkbox"/>	PBR <input type="checkbox"/>
	LOG <input type="checkbox"/>	LOG - ABBREVIATED <input type="checkbox"/>	LOG - TREATS <input type="checkbox"/>		CE-L <input type="checkbox"/>	CE-CL <input type="checkbox"/>
	LOG <input type="checkbox"/>	LOG - ABBREVIATED <input type="checkbox"/>	LOG - TREATS <input type="checkbox"/>		HHW <input type="checkbox"/>	

CONSENT TO CONDUCT INSPECTION GRANTED BY: INSPECTION CONTACT  NAME: Gerry Ruiz TITLE: Superintendent

REMOVE BLANK CHECKLISTS FROM FINAL INSPECTION REPORT  REFUSED TO SIGN

### TIME ACCOUNTING (Routine)

TOTAL TIME ENTERED: 3.8

Date	Time	Group	Type
05/31/2019	1	HMD Inspection	Report Writing - Record
05/31/2019	0.3	HMD Inspection	Travel Time - Record
05/31/2019	0.5	HMD Inspection	APSA Level 1 - Record
05/31/2019	2	HMD Inspection	HM/HW - Record



# COUNTY OF SAN DIEGO

## UPFP INSPECTION CHECKLIST

FACILITY NAME: COTTONWOOD GOLF COURSE  
 ADDRESS: 3121 WILLOW GLEN DR  
 CITY/ZIP: EL CAJON / 92019

INSPECTION DATE: 05/31/2019  
 RECORD ID #: DEH2003-HUPFP-202521  
 TIME START: 10:30 AM END: 2:45 PM  
 SPECIALIST: Teaba Yousif  
 INSPECTION CONTACT: Gerry Ruiz  
 TITLE: Superintendent  
 PHONE: (619) 933-7300  
 E-MAIL: gruiz@wgolfp.com

### INSPECTION REPORT EMAILS:

Teaba.Yousif@sdcounty.ca.gov,radams@wgolfp.com,pmock@wgolfp.com,snemecek@cottonwoodgolf.com

### RECORD COMMENT:

Routine compliance inspection conducted on 5/31/19.

Multiple horizontal grey bars representing empty rows for additional information or notes.



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

FACILITY NAME: COTTONWOOD GOLF COURSE  
 ADDRESS: 3121 WILLOW GLEN DR  
 CITY/ZIP: EL CAJON /92019

INSPECTION DATE: 05/31/2019 PAGE 1 OF 9  
 RECORD ID #: DEH2003-HUPFP-202521  
 TIME START: 10:30 AM END: 2:45 PM  
 SPECIALIST: Teaba Yousif  
 INSPECTION CONTACT: Gerry Ruiz  
 TITLE: Superintendent  
 PHONE: (619) 933-7300  
 E-MAIL: gruiz@wgolffp.com

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**

Yes	N/A		Yes	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unified Program Facility Permit Current	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contingency Plan Available <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Materials Business Plan Available	<input type="checkbox"/>	<input type="checkbox"/>	Employee Training Records Available
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Employee Training is Adequate	<input type="checkbox"/>	<input type="checkbox"/>	Universal Waste Managed Properly
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Disposal Records Available for Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers <input type="checkbox"/> Closed <input checked="" type="checkbox"/> Labeled
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Emergency Contacts Current <input type="checkbox"/> Updated today	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste Containers in Good Condition
<input type="checkbox"/>	<input type="checkbox"/>	Chemical Inventory/Map Current <input type="checkbox"/> Updated today			Permit Expires On <u>10/31/2019</u>

CONSENT TO CONDUCT INSPECTION GRANTED BY: Gerry Ruiz

TITLE: Superintendent

### INTRODUCTION:

#### Routine Inspection

Today, I conducted a routine compliance inspection of Cottonwood Golf Course. Permission to conduct the inspection was granted to me by Gerry Ruiz, Superintendent. Also present during the inspection was Shantel Nemecek, Director of Operations.

#### This facility is a golf course and is subject to the following:

- 1) Hazardous Materials Business Plan (HMBP) requirements for storing/handling hazardous material/waste in reportable amount (= or > than 55 gallons, 200 cubic ft, or 500 lbs)
- 2) Hazardous Waste Generator requirements
- 3) Aboveground Petroleum Storage Act (APSA) for storing 1320 gallons or greater of Petroleum on site

Based on observations and consolidated manifests that were available for review, this facility appears to be a Small Quantity Generator of Hazardous Waste (<27 gallons/month) at time of inspection.

#### During the inspection, I observed the following:

- 1) 1x 1000 gallon aboveground tank of Diesel
- 2) 1x 500 gallon aboveground tank of Gasoline
- 3) >500 lbs of fertilizers
- 5) 2x 55 gallon drum of waste oil
- 6) 2x 110 cubic ft of Acetylene
- 7) 2x 124 cubic ft of Oxygen
- 8) 1x 500 gallon aboveground tank of propane
- 9) Used oil filters
- 10) 1x 55 gallon drum of 15w-40 and 1x 55 gallon drum of hydraulic oil (exempt from HMBP reporting)

### VIOLATION # 1

1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Classification: Class II

Observations:



Facility submitted full business plan on 9/4/18; however it is not accurate and was not accepted. Facility has > than 1320 gallons of petroleum on site and generates hazardous waste; however, in the business activities page the business certified they do not generate hazardous waste and do not have 1320 gallons or greater of petroleum. During today's inspection, I observed 1x 500 gallon aboveground tank of Gasoline and 1x 1,000 gallon aboveground tank of Diesel. I also observed 2x 55 gallon drums of used oil (1x 55 gallon drum was full and the other appeared to be half full). Also, the inventory contains obsolete federal hazard categories. You must update all federal hazard categories using the new check list. Ensure you un-check obsolete federal hazard categories. You must also update your site map to indicate where the emergency response equipment is located (eye wash stations, spill kits, fire extinguishers, first aid kit etc.) Also correct the physical state of propane as it should be reported as a liquid, not a gas. Temperature and pressure for motor oil should be ambient not above ambient. The pressure for Oxygen should be above ambient, not ambient. The contingency plan is missing the Local Unified Program Agency phone number. You must include the following number for the Local Agency: 858-505-6657.

### **Corrective Action Due By:06/30/2019**

Within 30 days, log onto CERS and update business activities questions, update federal hazard categories, and update your site map. If you need assistance, contact the CERS helpdesk at 858-505-6990 or Teaba Yousif at 858-525-2797 or at [teaba.yousif@sdcounty.ca.gov](mailto:teaba.yousif@sdcounty.ca.gov)

### **VIOLATION # 2**

3030017 Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173

**Classification:** Class II

### **Observations:**

During today's inspection, I observed 3x 5 gallon containers and 1x 55 gallon drum of used oil that were not properly closed. All hazardous waste containers not in active use should be closed to prevent release. **This violation is a repeat violation and was cited during your last inspection on 4/7/17.**

### **Corrective Action Due By:06/30/2019**

Immediately close all hazardous waste containers and within 30 days, submit evidence that hazardous waste containers are properly closed.

### **VIOLATION # 3**

4010008 Failed to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended. (40 CFR 112.3(e)(1).) HSC 25270.4.5(a)

**Classification:** Class II

### **Observations:**

Failed to maintain a copy of the Plan on site (applies if facility is manned at least 4 hours/day). CFR 112.3(e)(1) pursuant to HSC 25270.4.5(a)

### **Corrective Action Due By:06/30/2019**

During the inspection, Rick Adams was able to email a copy of the SPCC Plan to the facility. The facility printed out the SPCC Plan and will maintain a copy on site.

### **VIOLATION # 4**

4010021 Failed to have record of inspections and integrity tests signed by the appropriate supervisor or inspector, keep written procedures and records of inspections and integrity tests for at least three years, and/or keep comparison records. (40 CFR 112.7(e), 112.8(c)(6).) HSC 25270.4.5(a)

**Classification:** Class II

### **Observations:**

Facility is subject to APSA requirements. During today's inspection, I observed 1x 500 gallon aboveground tank of Gasoline and





1x 1,000 gallon aboveground tank of Diesel. Records of inspections, tests and/or written procedures were not available for inspection.

**Corrective Action Due By:06/30/2019**

Within 30 days submit to my attention, evidence that required inspections and/or tests are being conducted and will be maintained for 3 years.

**VIOLATION # 5**

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)

**Classification:** Minor

**Observations:**

This facility is subject to business plan requirements. During today's inspection, I observed reportable quantities of Diesel, Gasoline, Propane, Used oil, Oxygen, Acetylene, and Fertilizer. The facility failed to maintain records of an adequate employee training program for the size of the facility and the nature of the hazardous materials handled. The training program shall, at a minimum, include methods for safe handling of hazardous materials; procedures for coordination with local emergency response organizations; use of emergency response equipment; and emergency response procedures for a release or threatened release of hazardous materials. Training must be conducted annually and records must be maintained for a minimum of 3 years and available for review during future inspections.

**Corrective Action Due By:06/30/2019**

Within 30 days, submit evidence of employee training and a statement that you are aware training must be conducted annually and that records must be maintained for a minimum of 3 years to Teaba Yousif at 858-525-2797.

**VIOLATION # 6**

3030004 Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130

**Classification:** Minor

**Observations:**

During today's inspection, I observed multiple used oil filters sitting on top of a 55 gallon drum of used oil (see photograph). Used oil filters are a hazardous waste and should be in a closed container and labeled as "Used and drained used oil and gasoline filters" with the accumulation start date. Filters must be managed within a year.

**Corrective Action Due By:06/30/2019**

Immediately place used oil filters in a container and label properly. Submit evidence of corrective action to Teaba Yousif

**INSPECTION REMARKS:**

- Last manifest reviewed from 5/16/17. Per Gerry Ruiz, Superintendent, the used oil is scheduled to be picked up by World Oil next week. All manifests, consolidated manifests, and bill of lading were available for the past 3 years and were reviewed.
- EPA ID umber CAL000427444 is active.

**Helpful Websites:**

- For guidance documents on hazardous materials-related topics, go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_publications.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html)
- For information on the California Environmental Reporting System (CERS), go to: [http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html)
- If you have questions on: permit fees, business plan requirements, or hazardous waste regulations, go to: <http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html>
- To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails:



# COUNTY OF SAN DIEGO

## SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

INSPECTION DATE: **05/31/2019**  
RECORD ID #: **DEH2003-HUPFP-202521**

PAGE **4** OF **9**

<https://public.govdelivery.com/accounts/CASAND/subscriber/new>

If you have any questions regarding this inspection, please contact Teaba Yousif , 858-525-2797,  
[Teaba.Yousif@sdcounty.ca.gov](mailto:Teaba.Yousif@sdcounty.ca.gov)

### INSPECTION PHOTOS



Photograph of 2x 55 gallon drums of used oil and 5 gallon containers of used oil. Also shown, used oil filters on top of one of the 55 gallon drums of used oil.

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: [http://www.sandiegocounty.gov/deh/hazmat/hmd\\_cers.html](http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html)

PRINTED NAME OF FACILITY REPRESENTATIVE <b>Shantel Nemecek</b>	SIGNATURE		DATE SIGNED <b>05/31/2019</b>
TITLE OF FACILITY REPRESENTATIVE <b>Director of Operations</b>			

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
Phone: (858) 505-6880 <http://www.sdcdeh.org>



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

INSPECTION DATE: 05/31/2019 PAGE 5 OF 9  
RECORD ID #: DEH2003-HUPFP-202521

FACILITY NAME: \* COTTONWOOD GOLF COURSE

ADDRESS: \* 3121 WILLOW GLEN DR

CITY/ZIP: \* EL CAJON

92019

*Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator*

### HAZARDOUS MATERIALS REQUIREMENTS

#	VIOLATION DESCRIPTION
<input type="checkbox"/>	1010001 Failed to establish and implement a HMBP. HSC 25505(a) and 25507(a)
<input type="checkbox"/>	1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); 27 CCR 15188(a),(b),(d)
<input type="checkbox"/>	1010003 Business Activities &/or Business Owner/Operator page not completed in CERS. 19 CCR 2652(a)(1); SDCC 68.904(b); HSC 25508(a)(1)(A)
<input type="checkbox"/>	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)
<input type="checkbox"/>	1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)
<input type="checkbox"/>	1010006 Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)
1 <input checked="" type="checkbox"/>	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)
<input type="checkbox"/>	1010010 Emergency response plan and procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3), 25508(a)(1)(A); 19 CCR 2658
<input type="checkbox"/>	1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
<input type="checkbox"/>	1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
<input type="checkbox"/>	1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A); 19 CCR 2670, 2671
<input type="checkbox"/>	1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
<input type="checkbox"/>	1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)
<input type="checkbox"/>	1020001 Employee training and/or plan for safety procedures in the event of a release or threatened release of a hazardous material not adequate, not established or not submitted in CERS. HSC 25505(a)(4), 25508(a)(1)(A); 19 CCR 2658, 2659(a)
<input type="checkbox"/>	1030001 (AWM) Failure of agricultural handler to post warning signs on buildings where pesticides, petroleum, or fertilizers are stored, that are visible from any direction of probable approach, contain all required information, and are in appropriate language. HSC 6.95 25507.1(a)(2); 19 CCR 2670, 2671
5 <input checked="" type="checkbox"/>	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)
<input type="checkbox"/>	1040001 Hazardous materials release or threatened release not immediately reported to the CUPA and OES upon discovery. HSC 25510(a); 19 CCR 2631(a)
<input type="checkbox"/>	HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
<input type="checkbox"/>	HMD1005 Emergency contact not provided or current in CERS. HSC 25508.1(f); SDCC 68.904(b)
<input type="checkbox"/>	HMD1007 Highly toxic gas (TLV<10 ppm) not disclosed in CERS. SDCC 68.1113(a)
<input type="checkbox"/>	HMD1008 Annual carcinogen/reproductive toxin list not submitted in CERS. SDCC 68.1113(b)
<input type="checkbox"/>	1010017 HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS ONLY

#	VIOLATION DESCRIPTION
<input type="checkbox"/>	HMD0226 Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)
<input type="checkbox"/>	3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)
<input type="checkbox"/>	3030010 Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34(d); 40 CFR 262.34(e) and/or (f)
<input type="checkbox"/>	3030013 Failed to accumulate hazardous waste in a container that is in good condition. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.171
<input type="checkbox"/>	3030015 Failed to accumulate or store hazardous waste in a lined &/or compatible container. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.172
2 <input checked="" type="checkbox"/>	3030017 Failed to properly close hazardous waste container(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.173
<input type="checkbox"/>	3030019 Failed to inspect hazardous waste storage area at least weekly. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.174
<input type="checkbox"/>	3030022 Failed to properly separate incompatible waste. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2), 265.177
<input type="checkbox"/>	3030030 Failed to maintain &/or operate facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.31
<input type="checkbox"/>	3030036 Failed to maintain adequate aisle space. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.35
<input type="checkbox"/>	3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names and phone numbers. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(ii)
<input type="checkbox"/>	3020001 Failure to ensure employees are thoroughly familiar with proper waste handling and emergency procedures during normal facility operations and emergencies. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
<input type="checkbox"/>	3030032 Failed to maintain the following emergency response equipment or equivalent: 1) An internal communication or alarm system; 2) A communication device, such as a telephone; 3) Portable fire extinguishers, fire/spill control equipment and decontamination equipment; and 4) Water at adequate volume and pressure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(4), 265.32
<input type="checkbox"/>	3030039 Failed to have an emergency coordinator on the premises or on call, and available during an emergency. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(i)
<input type="checkbox"/>	HMD0412 Failed to implement and/or coordinate emergency response measures during an emergency, spill/release. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(5)(iv)

### HAZARDOUS WASTE TANK SYSTEMS FOR SQGS ONLY

# VIOLATION DESCRIPTION

HM-923 (10-18)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

INSPECTION DATE: 05/31/2019      PAGE 6 OF 9  
 RECORD ID #: DEH2003-HUPFP-202521

### Hazardous Materials and Hazardous Waste (continued)

- 3030024 Failed to operate uncovered tank to ensure at least 2 ft. of freeboard to prevent overtopping, unless the tank is equipped with a containment structure, a drainage control system, or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft. of the tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(c)
- 3030025 Failed to provide an overfill protection device on continuously fed hazardous waste tank(s). 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)(4)
- 3030027 Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(1-3), 262.34(d)(3)
- 3030028 Failed to conduct weekly hazardous waste tank inspection(s) to detect signs of leakage and ensure that the construction materials, fixtures and surrounding areas of the tank are in good condition. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(4 & 5), 262.34(d)(3)
- 3050007 Failed to properly remove all waste upon closure, decontaminate, and document the closure of a hazardous waste tank system. 22 CCR 67383.3; 40 CFR 262.34(d)(3), 265.201(f)
- HMD1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(b)
- HMD1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)
- HMD1615 Failed to properly accumulate ignitable or reactive waste in a tank system. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(3), 265.201(g)

### HAZARDOUS WASTE REQUIREMENTS FOR SQGS AND LOGS

#### RECORD KEEPING/OPERATIONAL REQUIREMENTS

- | #                        | <u>VIOLATION DESCRIPTION</u>   |
|--------------------------|--|
| <input type="checkbox"/> | HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905  |
| <input type="checkbox"/> | HMD0150 Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)   |
| <input type="checkbox"/> | 3030053 Failed to maintain waste analysis records, analytical records &/or waste determination results for at least 3 years. 22 CCR 66262.40(c)  |
| <input type="checkbox"/> | 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)   |
| <input type="checkbox"/> | 3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)   |
| <input type="checkbox"/> | 3010009 Failed to submit an Exception Report to DTSC for hazardous waste manifest. HSC 25123.3(h)(2); 22 CCR 66262.42(b), (c), &/or (d)  |
| <input type="checkbox"/> | 3010010 Failed to maintain copies of Uniform Hazardous Waste Manifest, consolidated manifest, or Bills of Lading for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a), 66262.23(a)(3)   |
| <input type="checkbox"/> | 3010011 Failed to send copy of the uniform hazardous waste manifest to DTSC within 30 days of shipment. 22 CCR 66262.23(a)(4)  |
| <input type="checkbox"/> | 3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2(b)(3) &/or (c)  |
| <input type="checkbox"/> | 3010014 Failed to retain at the generator's place of business disposal records of spent lead-acid batteries for at least 3 years. 22 CCR 66266.81(a)(4)(A) &/or (B)  |
| <input type="checkbox"/> | 3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal and has to be treated. 22 CCR 66268.7(a)(1)  |
| <input type="checkbox"/> | 3010016 Failure of recycler who recycles more than 100 kilograms per month of a recyclable material to submit the biennial Recyclable Materials Report (RMR) in CERS when claiming exclusion or exemption. HSC 25143.10(a), (c) &/or (d) |
| <input type="checkbox"/> | HMD0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130(c)(5)  |
| <input type="checkbox"/> | HMD0152 Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. SDCC 68.904(a)(2)  |
| <input type="checkbox"/> | HMD0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)  |
| <input type="checkbox"/> | 3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)   |
| <input type="checkbox"/> | 3050005 Failed to have adequate records demonstrating claim of exemption or exclusion for recyclable materials. HSC 25143.2(f)   |
| <input type="checkbox"/> | HMD0142 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)   |
| <input type="checkbox"/> | HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)  |
| <input type="checkbox"/> | 3010035 Failure to annually submit notification of generator's intent to remotely consolidate hazardous waste. HSC 25110.10(d)   |

#### DISPOSAL AND TRANSPORTATION

- | #                        | <u>VIOLATION DESCRIPTION</u>  |
|--------------------------|---|
| <input type="checkbox"/> | 3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a) |
| <input type="checkbox"/> | 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)   |
| <input type="checkbox"/> | 3050001 Failed to use a DTSC registered hazardous waste transporter to transport hazardous waste. HSC 25163(a)  |
| <input type="checkbox"/> | 3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a)   |
| <input type="checkbox"/> | HMD0308 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)  |
| <input type="checkbox"/> | HMD0305 Disposed of used oil illegally. HSC 25250.5(a), 25189.5(a)  |
| <input type="checkbox"/> | HMD0306 Failed to properly dispose of oil-based paint &/or hazardous waste latex paint liquid. HSC 25217.1, 25189.5(a)  |

#### STORAGE AND HANDLING

- | #                        | <u>VIOLATION DESCRIPTION</u>   |
|--------------------------|--|
| <input type="checkbox"/> | 3030001 Failed to meet the management requirements when handling or storing spent lead-acid batteries. 22 CCR 66266.81(a)  |
| <input type="checkbox"/> | 3030003 Failed to properly manage 'damaged' spent lead acid batteries so as to minimize the release of acid and lead and to protect the handlers and the environment. 22 CCR 66266.81(b) |
| 6                        | <input checked="" type="checkbox"/> 3030004 Failed to properly manage, store, label &/or recycle used oil filters &/or used fuel filters. HSC 25250.22; 22 CCR 66266.130                 |
| <input type="checkbox"/> | 3050004 Generator intentionally contaminated used oil with another hazardous waste other than minimal amounts of fuel. HSC 25250.7(a), (c)   |
| <input type="checkbox"/> | HMD0222 Failed to properly label Excluded Recyclable Materials (ERM) accumulated in a container or tank. HSC 25143.9(a)  |
| <input type="checkbox"/> | 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)  |
| <input type="checkbox"/> | HMD0217 Failed to repack and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)                                    |
| <input type="checkbox"/> | HMD0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)   |
| <input type="checkbox"/> | 3030057 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)   |
| <input type="checkbox"/> | HMD0023 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d), (e) &/or (f)                          |



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

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### Hazardous Materials and Hazardous Waste (continued)

- 3030058 Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22 CCR 66261.7(f)
- 3030060 Failure of the owner or operator managing laboratory hazardous waste in a laboratory accumulation area to comply with the accumulation, storage, management, training, and/or record-keeping requirements. HSC 25200.3.1(b) and/or (c)

#### UNIVERSAL WASTE HANDLER REQUIREMENTS

#	<u>VIOLATION DESCRIPTION</u>
<input type="checkbox"/> 3010004	Failed to obtain a California ID Number from DTSC or federal ID Number from USEPA prior to accumulating 5,000 kgs or more of Universal Waste. 22 CCR 66273.32(a-b)
<input type="checkbox"/> HMD0151	Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)
<input type="checkbox"/> 3020003	Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)
<input type="checkbox"/> 3030008	Failed to properly label or mark Universal Waste container, package, or pallet (excluding CESQUWG) 22 CCR 66273.34
<input type="checkbox"/> 3030011	Failed to properly dispose of Universal Waste within one year. 22 CCR 66273.35(a) &/or (b)
<input type="checkbox"/> HMD0147	Failed to keep records of offsite Universal Waste shipment(s) available for inspection for 3 years. 22 CCR 66273.39(c),(d)(2)
<input type="checkbox"/> 3030051	Failed to meet accumulation, labeling, marking, &/or containment standards for Universal Waste aerosol containers. HSC 25201.16(f)
<input type="checkbox"/> 3040004	Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5
<input type="checkbox"/> HMD0307	Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a); 22 CCR 66273.31(a), 66273.8(b)
<input type="checkbox"/> 3010005	Failure of a universal handler of electronic devices or CRTs from an offsite source to notify DTSC 30 days prior to acceptance. 22 CCR 66273.32(c)
<input type="checkbox"/> 3010020	Failure of a universal waste handler to submit an annual report that includes all required information to DTSC by February 1 of every year. 22 CCR 66273.32(d)
<input type="checkbox"/> 3010006	Failure of the universal waste handler who sends electronic devices or CRTs to any foreign destination to notify DTSC 60 days prior to export and send a copy to the CUPA. 22 CCR 66273.40(a)(3)

#### CERTIFIED APPLIANCE RECYCLER REQUIREMENTS

#	<u>VIOLATION DESCRIPTION</u>
<input type="checkbox"/> 3010033	Failure to obtain Certified Appliance Recycler certification (CAR) from DTSC. HSC 25211.4
<input type="checkbox"/> 3010034	Failure of certified appliance recycler (CAR) to provide documentation that all materials that require special handling (MRSH) have been properly removed and managed. HSC 25211.2, 25211.3
<input type="checkbox"/> 3030055	Failure of certified appliance recycler (CAR) to properly remove and dispose of all materials that require special handling (MRSH). HSC 25211.3, 25212 (a), (b), and/or (c)



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

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### Aboveground Petroleum Storage Act (APSA) Program

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or San Diego County Code ("SDCC") indicated in *italics*. Incorporated provisions of Title 40 of the Code of Federal Regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use a DEH Corrective Action Form (HM-926) or other correspondence to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions.

### GENERAL APSA FACILITY REQUIREMENT

(CHAPTER 6.67 OF DIVISION 20 OF THE HSC & SDCC)

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 4010001	Failed to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan. HSC 25270.4.5(a), 40 CFR 112.3, 112.6
<input type="checkbox"/> 4030038	Failed to implement the SPCC Plan. HSC 25270.4.5(a), 40 CFR 112.3, 112.6
<input type="checkbox"/> 4010032	Failed to submit a tank facility statement or update/certify Business Plan annually. HSC 25270.6(a)(1) or (a)(2)
<input type="checkbox"/> 4010033	Failed to pay the APSA program fee or obtain Unified Program Facility Permit. HSC 25270.6(b), SDCC 68.905
<input type="checkbox"/> 4040001	Failed to immediately, upon discovery, report a one-barrel (42 gallons) or greater release of petroleum to Cal OES and the CUPA. HSC 25270.8
<input type="checkbox"/> 4010037	Failed to meet conditions of APSA exemption for oil-filled electrical equipment including containment and visual inspection. HSC 25270.2(a)(4)
<input type="checkbox"/> 4030043	Failed to have secondary containment and/or leak detection if piping connected to tank in an underground area (TIUGA) cannot be directly viewed on all sides. (Refer to HSC 6.67 for direct viewing: DOES NOT apply to: 1. Piping connected to a tank that contains new oil/used oil for lubricant or coolant in a motor engine or transmission, or oil-filled operational/manufacturing equipment. 2. Piping connected to a tank used solely in connection with a fire pump or emergency system, legally required by standby system, or optional standby system. 3. Piping connected to a petroleum hazardous waste tank that complies with hazardous waste tank standards (22 CCR Ch. 15, Art. 10) and facility has been issued a unified program facility permit pursuant to HSC 25404.2 for generation, treatment, accumulation, or storage of hazardous waste.) (24CCR Title 9 Section 5703.6.2.2.) HSC 25270.4.5(a), HSC 25270.2(o)(1)(C)(iv)(III)

### REQUIREMENTS BASED ON 40 CFR 112.1-112.6

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 4010035	Failed to prepare an appropriate SPCC Plan within six months when the facility no longer meets the conditions of a qualified facility. (40 CFR 112.3(a)(1), 112.3(g), 112.6.) HSC 25270.4.5(a)
<input type="checkbox"/> 4010047	(Qualified Facility only- Tier I or II) Failed to have management, or a Professional Engineer if applicable, certify the SPCC Plan and comply with the certification requirements. (40 CFR 112.6(a)(1), 112.6(b).) HSC 25270.4.5(a)
<input type="checkbox"/> 4010048	(Qualified Facility only- Tier I) Failed to certify the SPCC Plan according to 40 CFR 112.6(a)(1) if a technical change has been made to the facility design, construction, operation, or maintenance. (40 CFR 112.6(a)(2).) HSC 25270.4.5(a)
<input type="checkbox"/> 4010052	(Qualified Facility only- Tier II) Failed to have technical amendment(s) certified by management, or a Professional Engineer if applicable. (40 CFR 112.6(b)(2), 112.6(b)(2)(i).) HSC 25270.4.5(a)
<input type="checkbox"/> 4010054	(Qualified Facility only- Tier I) Failed to include in the SPCC Plan a prediction of direction and total quantity of oil potentially discharged from the facility as a result of each type of major equipment failure. (40 CFR 112.6(a)(3)(i).) HSC 25270.4.5(a)
<input type="checkbox"/> 4030041	(Qualified Facility only- Tier I) Failed to provide bulk storage containers/tanks with adequate sized secondary containment to contain the capacity of the largest container plus freeboard for precipitation; failed to position/locate mobile or portable containers to prevent a discharge. (40 CFR 112.6(a)(3)(ii).) HSC 25270.4.5(a)
<input type="checkbox"/> 4030042	(Qualified Facility only- Tier I) Failed to provide systems or follow procedures to prevent overfills as described in the SPCC Plan; failed to routinely test overflow equipment to ensure proper operation. (40 CFR 112.6(a)(3)(iii).) HSC 25270.4.5(a)
<input type="checkbox"/> 4010003	Failed to have a Professional Engineer certify and review the SPCC Plan. (40 CFR 112.3(d).) HSC 25270.4.5(a)
3 <input checked="" type="checkbox"/> 4010008	Failed to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended. (40 CFR 112.3(e)(1).) HSC 25270.4.5(a)
<input type="checkbox"/> 4010010	Failed to make SPCC Plan technical amendment(s) within six months when the facility has had a change in design, construction, operation, or maintenance which affects the facility's discharge potential; failed to implement within six months following preparation of the amendment. (40 CFR 112.5(a), 112.5(b).) HSC 25270.4.5(a)
<input type="checkbox"/> 4010009	Failed to perform and properly document a five-year review of the SPCC Plan. (40 CFR 112.5(b).) HSC 25270.4.5(a)
<input type="checkbox"/> 4010039	Failed to have technical amendments certified by a licensed Professional Engineer. (40 CFR 112.5(c).) HSC 25270.4.5(a)

### GENERAL SPCC REQUIREMENTS

BASED UPON 40 CFR 112.7

#	VIOLATION DESCRIPTION
<input type="checkbox"/> 4010012	Failed to prepare a written SPCC Plan in accordance with good engineering practices and any applicable more stringent State rules, regulations, and guidelines; failed to prepare a SPCC Plan that follows the sequence of rule or provides a cross-reference; failed to prepare a SPCC Plan that addresses additional procedures/methods/equipment not fully operational; failed to obtain facility management approval for implementation of the SPCC Plan. (40 CFR 112.7 and 112.7(a)(1).) HSC 25270.4.5(a)
<input type="checkbox"/> 4010014	Failed to include alternative environmental protection to SPCC requirements within SPCC Plan. (40 CFR 112.7(a)(2).) HSC 25270.4.5(a)
<input type="checkbox"/> 4010015	Failed to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required for a Tier I Qualified Facility. (40 CFR 112.7(a)(3).) HSC 25270.4.5(a)
<input type="checkbox"/> 4010016	Failed to adequately describe in the SPCC Plan the physical layout of facility, types of oil and storage capacities, tanks, containers, equipment, mobile refuelers, portable containers, transfer operations, and other required information. (40 CFR 112.7(a)(3), 112.7(a)(3)(i-vi).) HSC 25270.4.5(a)
<input type="checkbox"/> 4010017	Plan does not contain procedures for reporting a discharge, and/or a contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all appropriate Federal, State, and local agencies. (40 CFR 112.7(a)(4).) HSC 25270.4.5(a)
<input type="checkbox"/> 4010018	Discharge response procedures are not adequately organized to be readily accessible in an emergency. (40 CFR 112.7(a)(5).) HSC 25270.4.5(a)
<input type="checkbox"/> 4010019	Failed to include in the SPCC Plan a prediction of the direction, rate of flow, and total quantity of oil that could be discharged for each type of major equipment failure where experience indicates a reasonable potential for equipment failure. (40 CFR 112.7(b).) HSC 25270.4.5(a)
<input type="checkbox"/> 4010020	(General Containment) Failed to provide, or include in the SPCC Plan, the appropriate containment, diversionary structures, or equipment to prevent a discharge that will not escape containment before cleanup occurs, including typical failure mode and most likely quantity of discharge. (40 CFR 112.7(c).) HSC 25270.4.5(a)
<input type="checkbox"/> 4010004	Failed to clearly explain why appropriate containment/diversionary structures are not practicable and/or SPCC Plan claiming impracticability is not certified by a licensed Professional Engineer. (40 CFR 112.7(d).) HSC 25270.4.5(a)
<input type="checkbox"/> 4010005	Failed to prepare an Oil Spill Contingency Plan following the provisions of 40 CFR Part 109 for impracticability claim. (40 CFR 112.7(d)(1).) HSC 25270.4.5(a)
<input type="checkbox"/> 4010006	Failed to provide a written commitment of manpower, equipment, materials when claiming impracticability. (40 CFR 112.7(d)(2).) HSC 25270.4.5(a)





# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT

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### APSA Program (continued)

- 4  4010021 Failed to have record of inspections and integrity tests signed by the appropriate supervisor or inspector, keep written procedures and records of inspections and integrity tests for at least three years, and/or keep comparison records. (40 CFR 112.7(e), 112.8(c)(6).) HSC 25270.4.5(a)
- 4020001 Failed to train oil-handling personnel on: operation/maintenance of equipment to prevent discharges; discharge procedure protocols; applicable laws, rules, and regulations; general facility operations; and the contents of the SPCC Plan. (40 CFR 112.7(f)(1).) HSC 25270.4.5(a)
- 4010022 Failed to designate person accountable for discharge prevention who reports to facility management. (40 CFR 112.7(f)(2).) HSC 25270.4.5(a)
- 4010023 Failed to conduct annual discharge prevention briefings to ensure understanding of SPCC plan. (40 CFR 112.7(f)(3).) HSC 25270.4.5(a)
- 4030001 Failed to address security and access control of the oil handling, processing, and storage areas to both prevent acts of vandalism and assist in discovery of discharges. (40 CFR 112.7(g).) HSC 25270.4.5(a)
- 4030002 (For loading/unloading racks) Failure of the secondary containment, and/or rack drainage to flow to a catchment basin, treatment system, or quick drainage system, and hold at least the maximum capacity of the largest single compartment of any tank car or tank truck. (40 CFR 112.7(h)(1).) HSC 25270.4.5(a)
- 4030003 (For loading/unloading racks) Failed to provide an interlocked warning light or physical barriers, warning signs, wheel chocks, or vehicle brake interlock system in the area adjacent to the loading/unloading rack to prevent vehicles from departing before complete disconnection of transfer lines. (40 CFR 112.7(h)(2).) HSC 25270.4.5(a)
- 4030016 Failed to evaluate field-constructed storage tank for brittle fracture or other catastrophe and take appropriate action. (40 CFR 112.7(i).) HSC 25270.4.5(a)
- 4010013 Failure to discuss in the SPCC Plan conformance with SPCC requirements and other effective discharge prevention and containment procedures or any more stringent State rules, regulations and guidelines. (HSC 6.67 25270.4.5(a); 40 CFR 112.7(a)(1), 112.7(j))
- 4030034 (For oil-filled operational equipment) Failed to provide general secondary containment or fulfill alternative requirements to general secondary containment. (40 CFR 112.7(k).) HSC 25270.4.5(a)

### SPCC REQUIREMENTS BASED UPON 40 CFR 112.8 & 112.20

REFER TO APSA (HSC CHAPTER 6.67) FOR DEFINITION OF "STORAGE TANK"

- | #                                | VIOLATION DESCRIPTION   |
|----------------------------------|---|
| <input type="checkbox"/> 4010027 | Failed to restrain drainage from diked storage areas by valve(s) or manually activated pump/ejector to prevent discharge. (40 CFR 112.8(b)(1).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4030005 | Failed to use valves of manual, open-and-closed design, for drainage of diked areas. (40 CFR 112.8(b)(2).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> 4030008 | Facility drainage system from undiked areas not designed/equipped to retain oil or return oil to facility and/or failed to ensure catchment basin is not in an area subject to flooding. (40 CFR 112.8(b)(3), 112.8(b)(4).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4030009 | Failed to provide at least two lift pumps and permanently install at least one pump where drainage waters are treated in more than one treatment unit and such treatment is continuous, and pump transfer is needed. (40 CFR 112.8(b)(5).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> 4030012 | Storage tanks not compatible with materials stored or conditions of storage. (40 CFR 112.8(c)(1).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> 4030010 | (Sized Containment) Secondary containment not sized to contain the entire capacity of the largest single storage tank plus freeboard for precipitation. (40 CFR 112.8(c)(2).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4030013 | Failure to ensure diked areas are sufficiently impervious to contain discharged oil. (40 CFR 112.8(c)(2).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> 4030006 | Failed to ensure all of the following before allowing drainage of uncontaminated rainwater from diked area: keep bypass valve normally sealed closed, inspect the retained rainwater, and open then reseal bypass valves under responsible supervision. (40 CFR 112.8(c)(3).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4010026 | Failed to maintain adequate records (or NPDES permit records) of drainage from diked areas. (40 CFR 112.8(c)(3)(iv).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4030017 | Failed to provide corrosion protection for partially buried storage tanks. (40 CFR 112.8(c)(5).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> 4030015 | Failed to test or inspect each aboveground tank or container for integrity on a regular schedule and after material repairs. (40 CFR 112.8(c)(6).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> 4030014 | Failed to ensure tanks are inspected and tested by an appropriately qualified person in accordance with industry standards. (40 CFR 112.8(c)(6).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4010028 | Failed to include in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards on a regular schedule, after material repairs are made, by qualified personnel; failed to include the frequency and type of testing and inspections based on container size, configuration, and design. (40 CFR 112.8(c)(6).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4030018 | Failure of steam return/exhaust of internal heating coils, which discharge into an open water course, to be monitored, passed through a settling tank, skimmer, or other separation system. (40 CFR 112.8(c)(7).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4030019 | Failed to engineer or update each container/tank installation in accordance with good engineering practice to avoid discharges and/or failed to provide at least one of the following devices: audible/visual high liquid level alarm, high liquid level pump cutoff devices, audible or code signal communications between tank gauge and pumping station, or fast response system for determining liquid levels, such as computers, telepulse or direct vision gauges. (40 CFR 112.8(c)(8)(i-iv).) HSC 25270.4.5(a) |
| <input type="checkbox"/> 4030022 | Failed to regularly test liquid level sensing devices to ensure proper operation. (40 CFR 112.8(c)(8)(v).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> 4030023 | Failed to observe effluent treatment facilities frequently enough to detect any potential for discharges as described in 40 CFR 112.1(b). (40 CFR 112.8(c)(9).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4030021 | Failed to promptly correct visible discharges and/or remove any accumulations of oil in diked areas. (40 CFR 112.8(c)(10).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4030020 | (For mobile or portable storage tanks EXCEPT mobile refuelers) Failed to position or locate mobile or portable storage container, and/or failure to provide secondary containment with sufficient capacity to contain the largest single mobile or portable container/compartment and sufficient freeboard for precipitation. (40 CFR 112.8(c)(11).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> 4030025 | Failed to inspect buried piping when exposed for any reason; failed to do additional examination or take corrective action if corrosion damage is identified. (40 CFR 112.8(d)(1).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4030027 | Failed to provide corrosion protection for buried piping. (40 CFR 112.8(d)(1).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4030028 | Failed to cap/blank-flange piping connection at transfer point and mark its origin if not in service. (40 CFR 112.8(d)(2).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4030029 | Failed to design pipe supports to minimize abrasion/corrosion and to allow for expansion/contraction. (40 CFR 112.8(d)(3).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4030026 | Failed to regularly inspect aboveground valves, piping, and appurtenances. (40 CFR 112.8(d)(4).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> 4030030 | Failed to conduct integrity and leak test on buried piping at installation, modification, construction, relocation or replacement. (40 CFR 112.8(d)(4).) HSC 25270.4.5(a)   |
| <input type="checkbox"/> 4030031 | Failed to adequately warn vehicles entering facility to protect piping and other transfer operations. (40 CFR 112.8(d)(5).) HSC 25270.4.5(a)  |
| <input type="checkbox"/> 4010044 | Failed to complete and maintain at the facility the Substantial Harm Criteria certification form when owner or operator determines that the facility could not be reasonably expected to cause substantial harm to the environment. (40 CFR 112.20(e).) HSC 25270.4.5(a)  |



# COUNTY OF SAN DIEGO

## CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

FACILITY NAME: COTTONWOOD GOLF COURSE  
 ADDRESS: 3121 WILLOW GLEN DR  
 CITY/ZIP: EL CAJON /92019

INSPECTION DATE: <u>05/31/2019</u>
RECORD ID #: <u>DEH2003-HUPFP-202521</u>
SPECIALIST: <u>Teaba Yousif</u>
INSPECTION CONTACT: <u>Gerry Ruiz</u>
TITLE: <u>Superintendent</u>
PHONE: <u>(619) 933-7300</u>
E-MAIL: <u>gruiz@wgolffp.com</u>

VIOL#	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (Attach Any Supporting Documentation)	DUE DATE
#1 1010008			06/30/2019
#2 3030017			06/30/2019
#3 4010008			06/30/2019
#4 4010021			06/30/2019
#5 1020002			06/30/2019
#6 3030004			06/30/2019

*I certify under penalty of law that this facility has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the facility, and am aware that there are significant penalties for submitting false information.*

PRINTED NAME OF FACILITY REPRESENTATIVE	SIGNATURE	DATE SIGNED
TITLE OF FACILITY REPRESENTATIVE		

SEND COMPLETED FORM AND SUPPORTING DOCUMENTATION TO THE ADDRESS LISTED BELOW

### COUNTY OF SAN DIEGO USE ONLY

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

SPECIALIST'S COMMENTS:

- All violations noted on date listed above were corrected
- Based On Information Provided By The Facility
- Based On Field Verification By Specialist
- RTC entered by Specialist on: \_\_\_\_\_
- RTC entered by Office Assistant on: \_\_\_\_\_

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261  
<http://www.sdcdeh.org> 858-505-6880





HAZARDOUS WASTE  
WA

HAZARDOUS WASTE

Weld  
CONSTRUCTION

ACS  
KODAK SAFETY FILM





**COUNTY OF SAN DIEGO**  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
LAND AND WATER QUALITY DIVISION  
MONITORING WELLS  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
619-338-2339/FAX 619-338-2315  
[www.sdcounty.ca.gov/deh/hwq](http://www.sdcounty.ca.gov/deh/hwq)

**REQUEST FOR RESUBMITTAL  
OF YOUR  
MONITORING WELL/BORING PERMIT**

**60 DAY DRILLING REPORT  
FOR PERMIT LMON104059**

**DATE RETURNED: 08/07/2006**

The Monitoring Well Program (MWP) is returning your 60-day drilling report for the above-referenced permit because some necessary items were missing.

Please resubmit the complete drilling report with the information checked below to the MWP within fourteen (14) working days. If you have any questions regarding this request, please contact the Monitoring Well Program desk at (619) 338-2339, or by email at: [deh.monitoringwells@sdcounty.ca.gov](mailto:deh.monitoringwells@sdcounty.ca.gov).

- A detailed plot plan drawn to scale showing the location of the site, nearest cross streets, property boundary lines, existing improvements (such as USTs, piping, and/or utilities), and the location of all wells and borings.
- A detailed log for each well/boring describing the density, moisture content, color, grain size distribution, and character of all lithologic units penetrated. The log must include depth of first groundwater, static water level in the completed well(s), date of measurement, field vapor readings.
- A detailed "as built" well construction diagram with the type of casing, screened interval, screen slot size, type of filter pack, depth, location and type of seals, and volumes of materials (cubic feet) used, and surveyed well elevations and locations.
- The types and amounts, in cubic feet, of sealing materials used to backfill each borehole.
- A grain-size analysis of the lithologic unit or units that represent soils adjacent to the perforated portion of the well, if performed.
- All laboratory analysis data and chain of custody for the soil and/or groundwater sampling that accompanied the work under this permit.
- A properly signed copy of the well construction and boring report, as legally required by the California Business and Professions Code. The professional geologist may indicate his or her responsibility for the accuracy and completeness of the logs and accompanying data included in the report by providing an original ("wet") signature or by stamping the report with his or her seal. A civil engineer must indicate his or her responsibility for the accuracy and completeness of the logs and accompanying data included in the report by providing all of the following items: an original signature ("wet"), his or her seal/stamp, the date of signing and sealing/stamping, and the expiration date of the certificate or authority.
- Documentation of well destruction which includes the method used to destroy the monitoring well/boring(s), the type of sealing materials and volumes used (in cubic feet), and the dates the work was started and completed.
- Description of the surface seal construction, which does not comply with the permit conditions.
- Submit a letter of explanation stating why the borings was not backfilled with an approved sealing material as specified in California Well Standards Bulletin 74-90, Part III, Section 19.D and SAM Manual, Section 5, pages 6 & 7. Or submit a corrected boring logs/report signed by the registered professional describing the corrections made to a revised 60-day drilling report.
- Other: Permit application submitted and approved indicated that you will use bentonite to backfill the borehole.

Processed by: **ERNIE L. PROFETA, MWP TECHNICIAN**  
(619) 338-2492



PERMIT #LMON104059  
A.P.N. # 518-032-22 et al  
EST # NONE

**COUNTY OF SAN DIEGO  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
LAND AND WATER QUALITY DIVISION  
MONITORING WELL PROGRAM  
SOIL BORING CONSTRUCTION PERMIT**

SITE NAME: COTTONWOOD GOLF COURSE

SITE ADDRESS: 3121 WILLOW GLEN DR, EL CAJON, CA 92019

PERMIT FOR: 4 SOIL BORINGS

PERMIT APPROVAL DATE: JUNE 16, 2006

PERMIT EXPIRES ON: OCTOBER 13, 2006

RESPONSIBLE PARTY: PREMIER GOLFT PROPERTIES, LP

---

**PERMIT CONDITIONS:**

1. As a condition of this permit, the 60-day drilling report must state the Accessor's Parcels (APN's) where each of the borings is located and the site map must show the borings on those parcels.
2. All borings must be sealed from the bottom of the boring to the ground surface with an approved sealing material as specified in California Well Standards Bulletin 74-90, Part III, Section 19.D. Drill cuttings are not an acceptable fill material.
3. All borings must be properly destroyed within 24 hours of drilling.
4. Placement of any sealing material at a depth greater than 30 feet must be done using the tremie method.
5. All water and soil resulting from the activities covered by this permit must be managed, stored and disposed of as specified in the SAM Manual in Section 5, II, E- 4. ([http://www.sdcounty.ca.gov/deh/lwg/sam/manual\\_guidelines.html](http://www.sdcounty.ca.gov/deh/lwg/sam/manual_guidelines.html)). In addition, drill cuttings must be properly handled and disposed in compliance with the Stormwater Best Management Practices of the local jurisdiction.
6. Within 60 days of completing work, submit a well construction report, including all well and/or boring logs and laboratory data to the Well Permit Desk. This report must include all items required by the SAM Manual, Section 5, Pages 6 & 7.
7. This office must be given 48-hour notice of any drilling activity on this site and advanced notification of drilling cancellation. Please contact the Well Permit Desk at (619) 338-2339.

APPROVED BY: \_\_\_\_\_

*M Crystal*  
MARISUE CRYSTAL

DATE: 06/16/2006

NOTIFIED: *v.m. ms g 6/16/06 msc*  
DEH: SAM-9075 (4/03)

ok 6/7/06 T104059

Proposed Drill date - 6/20/06



RECEIVED

PERMIT APPLICATION FOR GROUNDWATER AND VADOSE MONITORING WELLS AND EXPLORATORY OR TEST BORINGS

OFFICE USE ONLY PERMIT LMON # 704059 SAM CASE YIN# NONE DATE RECEIVED: 6-7-06 FEE PAID: \$301.50 CHECK # 5905

JUN 7 AM 10:02

A. RESPONSIBLE PARTY Premier Golf Properties, LP Phone (619) 442-9891 Mailing Address 3121 Willow Glen Drive City El Cajon State Ca Zip 92019

B. SITE ASSESSMENT PROJECT NUMBER - IF APPLICABLE #

C. CONSULTING FIRM TerraMins, Inc. Mailing Address 14360 St. Andrews Dr. Ste. 4 City Victorville State Ca Zip 92305 Registered Professional Dinah O. Shumway CA Registration # 5818 (PG)RCE Contact Person Dinah Shumway Phone (760) 285-5801 Fax (760) 843-3488

D. DRILLING COMPANY Boart Longyear C57# 694686 Contact Name Phil Cramer Mailing Address 7773 W Seldon Ln City Peoria State AZ Zip 85345 Phone (623) 486-1881 Fax (623) 486-1885

E. CONSTRUCTION INFORMATION

TYPE OF WELLS/BORINGS TO BE CONSTRUCTED: [X] Boring # 4 MATERIALS TO BE USED: CASING Not Applicable X SEAL/BORING BACKFILL: [X] Bentonite PROPOSED CONSTRUCTION: Estimated groundwater depth: 5-15 ft. Estimated depth of boring 30 ft.

I agree to comply with the requirements of the current Site Assessment and Mitigation Manual... DRILLER'S SIGNATURE Phillip Cramer DATE 6-1-06

Within 60 days of completion, I will furnish the Monitoring Well Permit Desk with a complete and accurate well/boring log... PG/RCE SIGNATURE DATE June 1, 2006

DEH: SAM-MWP-9060 (Rev. 10/05) Page 1 of 4 6-7-06 T104059 T104059 - L.M. THAT WHEN DRILLING REPORT IS SUBMITTED, IT MUST IDENTIFY THE APN WHERE EACH BORING WAS DRILLED. MSL

**F. SITE INFORMATION**

1. ASSESSOR'S PARCEL NUMBER 518-030-22 , 518-030-13

Site Name Cottonwood Golf Course

Site Address 3121 Willow Glen Drive City El Cajon Zip 92019-4605

PROPERTY OWNER Premier Golf Properties LP

Phone (619) 442-9891 Ext. \_\_\_\_\_ Fax (619) 442-9018

Mailing Address 3121 Willow Glen Dr City El Cajon State Ca Zip 92019

NUMBER OF WELLS 1 TYPE OF WELLS Borings

2. ASSESSOR'S PARCEL NUMBER 519-010-17 , 518-030-12

Site Name Cottonwood Golf Course

Site Address 3121 Willow Glen Drive City El Cajon Zip 92019-4605

PROPERTY OWNER Premier Golf Properties LP

Phone (619) 442-9891 Ext. \_\_\_\_\_ Fax (619) 442-9018

Mailing Address 3121 Willow Glen Dr City El Cajon State Ca Zip 92019

NUMBER OF WELLS 1 TYPE OF WELLS Borings

3. ASSESSOR'S PARCEL NUMBER 518-012-14 , 518-030-10

Site Name Cottonwood Golf Course

Site Address 3121 Willow Glen Drive City El Cajon Zip 92019-4605

PROPERTY OWNER Premier Golf Properties LP

Phone (619) 442-9891 Ext. \_\_\_\_\_ Fax (619) 442-9018

Mailing Address 3121 Willow Glen Dr City El Cajon State Ca Zip 92019

NUMBER OF WELLS 1 TYPE OF WELLS Borings

4. ASSESSOR'S PARCEL NUMBER 518-030-21 , 518-030-35

Site Name Cottonwood Golf Course

Site Address 3121 Willow Glen Drive City El Cajon Zip 92019-4605

PROPERTY OWNER Premier Golf Properties LP

Phone (619) 442-9891 Ext. \_\_\_\_\_ Fax (619) 442-9018

Mailing Address 3121 Willow Glen Dr City El Cajon State Ca Zip 92019

NUMBER OF WELLS 1 TYPE OF WELLS Borings

**Permit Fees In Effect for July 1, 2005 - June 30, 2006**

**G. FEES (in effect beginning July 1, 2005, through June 30, 2006)**

The County Board of Supervisors authorized a 10% credit, for the Fiscal Year ending June 30, 2006, to be applied to the Department of Environmental Health customers. This credit is being provided to qualified fee-based programs that have contributed to the cost reduction/cost containment/cost avoidance efforts initiated by the Department. This fee adjustment, for the Fiscal Year ending June 30, 2006, is applicable to fees and permits due and/or obtained during this period. The 10% is not applicable to enforcement fees or fees relating to non-compliance of permit regulations.

ACTIVITY	FEE SCHEDULE FEE – ONE-TIME FISCAL YEAR 10% CREDIT	AMOUNT
Permit for Well Installations Only (Groundwater Monitoring Wells, Vadose, Vapor Extraction Wells)	\$185.00 for the first monitoring well \$185.00 – 10% <\$18.50> =	_____ x \$166.50 \$ _____
Permit for Well Maintenance Inspection (Valid for three years)	\$100.00 for first well maintenance inspection \$100.00 – 10% <\$10.00> =	_____ x \$ 90.00 \$ _____
Each Additional New Well	\$160.00 for each additional well installation \$160.00 – 10% <\$16.00> =  \$ 30.00 for each additional well maintenance inspection \$ 30.00 – 10% <\$ 3.00> =	_____ x \$144.00 \$ _____  _____ x \$ 27.00 \$ _____
Permit for Borings Only (CPT's, Hydropunch, Geoprobos, Temporary Well Points, etc.)	\$185.00 for the first boring \$185.00 – 10% <\$18.50> = \$ 50.00 for each additional boring \$ 50.00 – 10% <\$ 5.00> =	_____ 1 x \$166.50 \$ 166.50 _____ 3 x \$ 45.00 \$ 135.00
Permit for Well Destructions Only	\$185.00 for the first destruction \$185.00 – 10% <\$18.50> = \$120.00 for each additional destruction \$120.00 – 10% <\$12.00> =	_____ x \$166.50 \$ _____ _____ x \$108.00 \$ _____
Permit for any Combination of Well Installations, Borings, & Destructions (except UST backfill permit) Permit for any Combination of Well Installations, Borings, & Destructions (except UST backfill permit)	The first activity will be \$185.00. \$185.00 – 10% <\$18.50> =  Additional activities will be as follows:  \$160.00 for each additional well \$160.00 – 10% <\$16.00> = \$100.00 for first well maintenance inspection \$100.00 – 10% <\$10.00> = \$ 30.00 for each additional well maintenance inspection \$ 30.00 – 10% <\$ 3.00> = \$ 50.00 for each additional boring \$ 50.00 – 10% <\$ 5.00> = \$120.00 for each well destruction \$120.00 – 10% <\$12.00> =	_____ x \$166.50 \$ _____  _____ x \$144.00 \$ _____ _____ x \$ 90.00 \$ _____ _____ x \$ 27.00 \$ _____ _____ x \$ 45.00 \$ _____ _____ x \$108.00 \$ _____
	<b>TOTAL COST OF PERMIT</b>	<b>\$ 301.50</b>
Permit for Underground Storage Tank Monitoring System in Backfill (i.e. Enhanced Leak Detection)	(Flat Fee) \$320.00 – 10% <\$32.00> =	_____

H. **QUESTIONNAIRE:** Please answer all applicable questions completely. For well destructions, complete only #1 below and submit any required supportive documentation.

1. If wells are to be destroyed, provide a description of method of destruction N/A
- 
2. What is the purpose of the well/boring investigation?
- a. Part of an ongoing site assessment case in which DEH or another government regulator is the lead agency.
- b. Part of a Phase I investigation for property ownership transfer or: \_\_\_\_\_
- c. Geotechnical investigation for proposed construction, land stabilization or: \_\_\_\_\_
- d. Other: Resource evaluation
- 
3. What procedures will be used to prevent the well/boring from providing an avenue to contamination during construction?
- Casing During Drilling
- 
4. What field procedures will be utilized to determine if contamination exists?
- Visual inspection: Purpose of boring is to collect samples
- 
5. What procedures will be used to determine whether samples will be sent for laboratory testing or archiving?
- Purpose of boring is to collect samples. 10' composites will be sent for physical testing of material
- 
6. What constituents will be monitored and tested (Include EPA Laboratory Test Methods to be used)?
- Physical properties of the material will be tested for suitability as construction aggregate resources
- 
7. How will samples be transported and preserved? Samples will be sent to the lab in 5-gallon buckets
- 
8. What sampling methods will be used? Composite samples over approximately 10' intervals will be collected
- 
9. Are you proposing a variation from the methods and/or procedures presented in the requirements for the construction or destruction of Vadose and Groundwater Monitoring Wells (Current SAM Manual Requirements)? If yes, specify these variations and include a well construction diagram and all required supporting documentation. Refer to the SAM Manual Appendix B for monitoring well guidelines ([http://www.sdcounty.ca.gov/def/fwg/sam/monitoring\\_well.html](http://www.sdcounty.ca.gov/def/fwg/sam/monitoring_well.html)). Yes  No
- 
10. Are you proposing a variation in drilling and destruction of soil borings from the methods and/or procedures specified in the current SAM manual? If yes, specify these variations and include a destruction diagram. Yes  No
- 
11. What procedures will be used to ensure that the drilling equipment will introduce no contamination? Equipment will be in good working order, continual inspection for leaks will be performed. Any leaks from equipment will be collected and disposed of as required
- 
12. What methods will be used to clean sampling equipment? Borings are for collection purposes only
- 
13. What cleaning method will be used to clean casing and screen prior to installation? Casings will be pulled and boring will be plugged
-



# County of San Diego

GARY W. ERBECK  
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH  
LAND AND WATER QUALITY DIVISION

RICHARD HAAS  
ASSISTANT DIRECTOR

P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
619-338-2222/FAX 619-338-2315/1-800-253-9933  
www.sdcounty.ca.gov/deh/lwq

## PROPERTY OWNER RESPONSIBILITY ACKNOWLEDGEMENT

Proposed locations for subsurface work:

Property Address:

Assessor's Parcel Number (APN):

3121 Willow Glen Dr.

519-010-17, 518-012-14, 518-030-21

El Cajon, Ca. 92019-4605

518-030-35, 518-030-10, 518-030-12

I, Howard Weinberg, authorized agent of

518-030-13, 518-030-22

owner of the property/properties listed above, give my permission to

TerraMins, Inc and Boart Longyear (consulting company, contractor) to conduct the following work at the locations stated above.

Install \_\_\_\_\_ monitoring wells

Destroy \_\_\_\_\_ monitoring wells

Drill 4 soil borings

The person who causes to have a monitoring well installed or an existing well destroyed on this property is defined as the *Responsible Party*. San Diego County Code, Section 67.424, states that: "Monitoring wells shall be maintained to meet construction or destruction standards. If a monitoring well does not meet construction or destruction standards, the *Responsible Party* must repair, reconstruct or destroy the monitoring well so it meets the standards. The property owner, if different than the *Responsible Party*, must take the necessary actions to repair, reconstruct or destroy the monitoring well so it meets the standards if the *Responsible Party* does not complete the necessary actions."

A soil boring is used specifically to sample soil and, because there are construction and destruction standards, is included in the definition of a monitoring well even though no maintenance is required. These standards are outlined in the County of San Diego Site Assessment and Mitigation (SAM) Manual and the State of California Well Standards Bulletin 74-90.

I understand that Dinah O. Shumway (registered professional) of TerraMins, Inc. (consulting company) and an authorized signer for Boart Longyear (drilling company) have submitted a signed application to the Department of Environmental Health in which they have agreed to complete the above-stated work according the requirements of the current SAM Manual, all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction.

I also understand that if either the registered professional and/or the licensed drilling company should fail in their responsibilities as defined in San Diego County Code, Section 67.424, I, as the property owner, must take the necessary actions to repair, reconstruct or destroy the monitoring well so it meets the standards if the *Responsible Party* does not complete the necessary actions.

The scope of work covered by this Acknowledgement will expire one year from the date of the property owner's signature below. If an extension of time beyond one year is required to complete the proposed drilling activities or additional work is proposed, a new Property Owner Responsibility Agreement will be required.

Property Owner Signature: \_\_\_\_\_

Date: 6/2/06

Print Name: Howard Weinberg

Title: Authorized Agent



Company: Premier Golf Properties LP

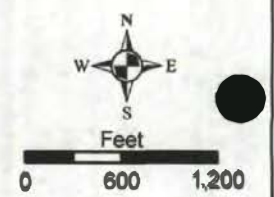
Mailing Address: 3121 Willow Glen Drive, El Cajon, Ca. 92019-4605



# Cottonwood Golf Course Exploratory Boring Locations



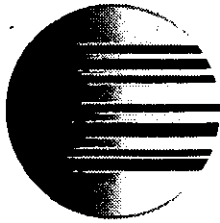
-  Borings
-  Parcels



Feet  
0 600 1,200





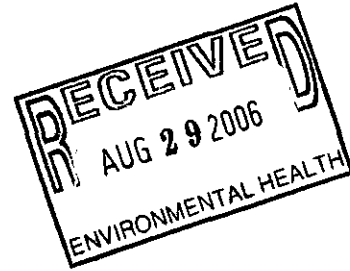


# TerraMins Inc.

Consulting Mining/Economic Geologists

104059

August 25, 2006



Marisue Crystal  
County of San Diego  
Department of Environmental Health  
P.O. Box 129261  
San Diego, Ca. 92112-9261

Re: Draft Report: Supplemental Drilling Report: Cottonwood Project  
TerraMins Project No. 200611

Dear Ms. Crystal,

This letter is a supplemental drilling report for the Cottonwood exploration project as requested by the San Diego County Department of Environmental Health.

### Purpose of the Cottonwood Exploration project

In May 2006, TerraMins, Inc. was retained by Howard Weinberg of Castlegrace Management LLC to perform an assessment of the construction aggregate potential of the fluvial materials (mostly sand) underlying the Cottonwood Golf Courses located south of the town of El Cajon, California.

The purpose of this project was to provide information about the sand resources which will be recovered during the planned renovation of the Cottonwood golf courses. The renovation will include excavation and re-grading of the existing course and the rehabilitation of the Sweetwater drainage including the excavation of several lakes along the Sweetwater drainage. Maximum planned depth of lakes is less than 30'. Maps of the project were provided by the client and additional topographic maps and photos were acquired from other sources. The

tasks performed for this project were primarily limited to the assessment of the quality of the material at the Cottonwood golf course.

Available literature reports that sand resources in the part of the Sweetwater River adjacent to the east of the Cottonwood site extend to 50 feet. This assessment assumed that all the sand within 10 feet of the surface would be available as potential resources; however the ultimate available tonnage of sand which could be recovered by any project undertaken at the course will be determined not only by the natural variations in the fluvial environment, the physical properties of the resource (i.e. including a varying waste factor), but also by the final reclamation plan and design of the new course, the engineer's cut-and-fill determinations, and any limitations that may be required by the local lead agency.

The scope of work for this project included the tasks listed below:

- Research of literature for geologic reports, maps, photos and other relevant data
- Data collection regarding permitting costs and regulations, drilling costs, testing costs and timeframes
- One day field reconnaissance of the area
- Interviews with the current owner of the Cottonwood golf course, and various knowledgeable personnel
- The submittal of a drilling permit application to San Diego County and monitoring the progress of the permit
- One-day drilling at four locations
- Logging and photographing of recovered samples
- Transport of samples to lab for testing
- Preparation of a report to the Client of findings and recommendations
- Submittal of the final drilling report to San Diego County

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**TerraMins, Inc.**

## **Geology of Aggregate Resources in the Sweetwater River**

The State of California Division of Mines and Geology (now the California Geological Survey - CGS) conducted mineral land classification projects in San Diego County which were published in 1982 and 1996. The Mineral Land Classification of aggregate materials in western San Diego County (CDMG Special Report 153, Kohler and Miller, 1982) and the update report (Miller, 1996) both included data on the mineral resources in the Sweetwater River drainage.

The granitic rocks of the Southern California Batholith to the east are the source for the material in the rivers of this part of San Diego County, and the Sweetwater River is a well known source of quality construction aggregate material in the San Diego area.

The CGS divided the Sweetwater into three parts, the "lower" Sweetwater, extending from National City to the Sweetwater Reservoir, the "middle" extending about 5 miles north from the Sweetwater Reservoir to the Jamacha Valley area, and the "upper" extending from the Jamacha Valley area approximately 7 miles. The Cottonwood Golf Course lies to the extreme north end of what is termed the "middle" Sweetwater River.

## **Groundwater at the Cottonwood Golf Course**

At the Cottonwood golf course, subsurface geology can be observed in the large "sand pit" which Cottonwood ground maintenance crews use for various purposes at the course. The pit walls show that the material consists of very clean, cross bedded medium to coarse sands with some thin lenses of black sand beds. Clay beds exposed in the pit are thin (a few inches) and seem to be rare. Groundwater is observed in this pit (located near the center of the course) primarily in the winter season. TerraMins' geologists observed two 10' deep backhoe trenches (in the west end) which had recently been opened on the course which showed similar geology. Groundwater was observed in the bottom of both trenches.

---

### **TerraMins, Inc.**

14360 St. Andrews Drive, Suite 4 • Victorville, CA 92395 • Phone: 760-285-5801 • Fax: 760-843-3488  
E-mail: [terramins@earthlink.net](mailto:terramins@earthlink.net)

The "middle" Sweetwater River channel, which flows through the Cottonwood site, was in fact mined from about 1983 to 1994 for sand resources by a local aggregate producer. This older mining area now forms several ponds which are filled year round by groundwater.

As it enters the east end of the Cottonwood site, the Sweetwater River is artificially located in another likely mining site along the Willow Glenn Road. The channel here is about 15 feet deep and usually has some standing water except in the warmest part of the year.

Aside from the ponds that now occupy the old mining areas at the site, groundwater intersects the surface at various low areas of the golf course, most notably in the marshy area just west of the Steele Canyon road bridge (where water was visible at the surface in early June during our reconnaissance visit). According to knowledgeable Cottonwood staff, the groundwater varies as much as 15 feet annually.

### **Drilling Results**

Drilling was done with a Boart Longyear Sonic 1513 rig with a 3-man crew. The four holes (6" in diameter) required 4 hours to complete (including remobilization). An attempt was made to set the drilling sites at or near areas planned for maximum excavation or removal, with assistance from the coarse superintendent and other coarse personnel to avoid overhead and underground power lines and water lines.

The drilling logs document that the upper 10 feet of the material is generally clean light tan to brown fine-to-medium sand with minor 6" to 8" coarse sand lenses. Some lenses of finer sand and silt also occur in the upper 10 feet. A very stiff clay and silty clay predominates below 10' in all holes. The material as

---

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E-mail: [terramins@earthlink.net](mailto:terramins@earthlink.net)

recovered is generally damp to wet but water table seems to occur consistently at 8' to 10' below the surface, confirming surface observations.

The four holes were drilled to collect samples for the assessment of construction aggregate resources which will be recovered during the planned renovation and re-grading of the Cottonwood Golf courses. The material recovered from the exploration drill holes was submitted to the lab for physical testing. The holes were backfilled with clean sand from the course pit. Each hole required about 24 cubic feet (89 cubic yard) of clean sand.

### **Variance from Standards**

The effort to complete the project within a very limited window of time caused several items of the application to be overlooked or incorrectly filled in by the contractors. Several entities were enlisted to complete parts of the application. The original application was submitted with faxed signatures and the County's requirement to secure original signatures from the driller in Reno and the client in Irvine, caused additional delays and resulted in an application that did not reflect some important aspects of the project. Any errors or omissions in the application are inadvertent.

However, we are confident that the environmental characteristics of the Cottonwood Golf course and its underlying groundwater have not been altered by this project. The golf course is located in an area where groundwater intersects the surface at a variety of sites, and undergoes daily watering. The materials above the water table consist of porous sand, silt, and gravel beds. The 6" drill holes were shallow, strictly limited to sampling, and were not open for any appreciable time. The holes were backfilled with clean sand from the course pit (essentially the same material). Future plans for this site call for removal and stockpiling of topsoil, extensive grading, excavation of lakes, and construction of new facilities.

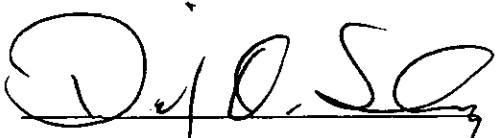
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### **TerraMins, Inc.**

14360 St. Andrews Drive, Suite 4 • Victorville, CA 92395 • Phone: 760-285-5801 • Fax: 760-843-3488  
E-mail: [terramins@earthlink.net](mailto:terramins@earthlink.net)

Per your request I have included the tentative plan for the location of lakes on the renovated course.

Please phone or e-mail if you have any questions or comments.



Dinah O. Shumway  
Principal Geologist, TerraMins, Inc.  
CRG 5818

---

**TerraMins, Inc.**

14360 St. Andrews Drive, Suite 4 • Victorville, CA 92395 • Phone: 760-285-5801 • Fax: 760-843-3488  
E-mail: [terramins@earthlink.net](mailto:terramins@earthlink.net)







# TerraMins Inc.

Consulting Mining/Economic Geologists

RECEIVED

2006 AUG 4 AM 10 48

August 3, 2006

D. L. H.  
MAILROOM

Marisue Crystal  
County of San Diego  
Department of Environmental Health  
P.O. Box 129261  
San Diego, Ca. 92112-9261

Re: Report: Boring Exploration Permit #LMON104059, Sweetwater River, Cottonwood Golf Course, El Cajon, San Diego County, California.

Dear Marisue,

This letter is the report of the TerraMins Boring Exploration Project, a required condition upon permit issuance, in conformance with the County's regulations.

Exploration drilling was conducted June 21<sup>st</sup>, 2006, southeast of the town of El Cajon on the Cottonwood Golf course, along the Sweetwater River. The purpose was to collect samples to assess for construction aggregate suitability. A total of four boreholes were drilled (CSDH - 1, CSDH - 2, CSDH - 3, and CSDH - 4). The borehole location coordinates are identified as Latitude/Longitude on the drill hole log; Figure 1 shows the mapped locations. The Assessor's Parcel Numbers (APN) for the boring locations are CSDH - 1: 51803015, CSDH - 2 & 3: 51801214, CSDH - 4: 51901015.

The attached drill hole logs describe the geology of the exploration boreholes (attachment 2) as required in the SAM Manual Section 5. The depths of the boreholes never exceeded thirty feet and all were backfilled with clean sand, provided to TerraMins from the Cottonwood Golf Course Sand pit.

Attachment 3 provides the physical testing for Aggregate Suitability results for county review.

Please phone or email if you have any questions.

*D. O. Shumway*

Dinah O. Shumway  
Principal Geologist, TerraMins, Inc.  
CRG 5818

---

**TerraMins, Inc.**

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E-mail: [terramins@earthlink.net](mailto:terramins@earthlink.net)



# TerraMins Inc.

Consulting Mining/Economic Geologists

14360 St. Andrews Drive, Suite 4

Victorville, CA 92395

Drill Hole Log

CSDH - 1

Sheet 1 of 1

Project:	Cottonwood	Terramins Project No.:	200611
Location:	El Cajon, Ca.		
Client:	Howard Weinberg		
Location:	Cottonwood Golf Course	Lat/Long: N32 45.198 W116 54.245	Collar Elevation and Datum: 389' 1927 NA
Coordinates:	Depth to Groundwater (ft) 15'	First:	Total Depth (ft): 30'
Drilling Equipment/Method:	Sonic Rig 1513	Static:	Date Started: 6/21/2006
Drilling Contractor:	Travis Osterberg/Boart-LongYear		Date Completed: 6/21/2006
Borehole Diameter:	Casing: 6"	Logged by: Katie Kohl	Checked by: Dinah Shumway

4" Core Barrel

Elevation (feet MSL)	Depth (feet)	Sample No.	Recovery (%)	USCS	Moisture	Material Description / Comments
389	0	CSDH1 0'-9'				Light tan silty sand , subangular to subrounded quartz & feldspar grains; < 1% mica; >10% silt
380	9	CSDH1 9'-15'				Coarse to very coarse sand and gravel with abundant clay lenses; consisting of subrounded to subangular quartz, feldspar, granitic cobbles up to 3"
374	15				▼ Wet to very wet	Groundwater
359	30					Silty clay to abundant brown clay.

# TerraMins Inc.

Consulting Mining/Economic Geologists

14360 St. Andrews Drive, Suite 4

Victorville, CA 92395

Drill Hole Log

CSDH - 2

Sheet 1 of 1

Project: Cottonwood	TerraMins Project No.: 200611
Location: El Cajon, Ca.	
Client: Howard Weinberg	

Location: Cottonwood Golf Course	Lat/Long: N32 44.725 W116 54.655	Collar Elevation and Datum: 381' 1927 NA
Coordinates: Depth to Groundwater (ft) approx 15'	First:	Total Depth (ft): 30'
Drilling Equipment/Method: Sonic Rig 1513	Static:	Date Started: 6/21/2006
Drilling Contractor: Travis Osterberg/Boart-LongYear		Date Completed: 6/21/2006
Borehole Diameter: Casing: 6"	Logged by: Katie Kohl	Checked by: Dinah Shumway

4" Core Barrel

Elevation (feet MSL)	Depth (feet)	Sample No.	Recovery (%)	USCS	Moisture	Material Description / Comments
381	0	CSDH2 0'-10'				Brown fine silty topsoil sands, tan medium to fine grained quartz and felds with little mica. Red zone at approx 6'.
371	10				▼	Groundwater @ 10'
		CSDH2 10'-20'			Wet to very wet	Coarse to very coarse sand and gravel subrounded, subangular. Thin clay lenses at approx. 13' with abundant mica, >5% silt.
361	20				Very wet	Brownish-red, very stiff, clay.
351	30					

# TerraMins Inc.

Consulting Mining/Economic Geologists  
 14360 St. Andrews Drive, Suite 4  
 Victorville, CA 92395

Drill Hole Log

CSDH - 3

Sheet 1 of 1

Project: Cottonwood	Terramins Project No.: 200611
Location: El Cajon, Ca.	
Client: Howard Weinberg	

Location: Cottonwood Golf Course	Lat/Long: N32 44.680 W116 54.835	Collar Elevation and Datum: 373' 1927 NA
Coordinates: Depth to Groundwater (ft) 12-15'	First:	Total Depth (ft): 30'
Drilling Equipment/Method: Sonic Rig 1513	Static:	Date Started: 6/21/2006
Drilling Contractor: Travis Osterberg/Boart-LongYear		Date Completed: 6/21/2006
Borehole Diameter: Casing: 6"	Logged by: Katie Kohl	Checked by: Dinah Shumway

4" Core Barrel

Elevation (feet MSL)	Depth (feet)	Sample No.	Recovery (%)	USCS	Moisture	Material Description / Comments
373	0	CSDH3 0'-10'			Damp	Light to dark brown, very fine sand to silty sand
370	3					Dark brown medium sand subangular to subrounded, 5% rounded gravel, <10% silt, quartz, feldspar, and some mica.
363	10					Groundwater @ 10'
358	15	CSDH3 17.5'-30'			Very wet	Dark brown clayey silt from 10' to 17.5' with abundant mica. >5 % medium sand.
356	17.5					Medium to dark brown coarse grained sand and gravel, subangular to subrounded grains, quartz, feldspar, granitic minerals, >1% silt.
343	30					

# TerraMins Inc.

Consulting Mining/Economic Geologists  
 14360 St. Andrews Drive, Suite 4  
 Victorville, CA 92395

Drill Hole Log

CSDH - 4

Sheet 1 of 1

Project: Cottonwood	TerraMins Project No.: 200611
Location: El Cajon, Ca.	
Client: Howard Weinberg	

Location: Cottonwood Golf Course	Lat/Long: N32 44.477 W116 55.602	Collar Elevation and Datum: 340' 1927 NA
Coordinates: Depth to Groundwater (ft) approx 15'	First:	Total Depth (ft): 30'
Drilling Equipment/Method: Sonic Rig 1513	Static:	Date Started: 6/21/2006
Drilling Contractor: Travis Osterberg/Boart-LongYear		Date Completed: 6/21/2006
Borehole Diameter: Casing: 6"	Logged by: Katie Kohl	Checked by: Dinah Shumway

4" Core Barrel

Elevation (feet MSL)	Depth (feet)	Sample No.	Recovery (%)	USCS	Moisture	Material Description / Comments
340	0					
335	5.5	CSDH4 0-5.5			damp	Light tan medium sand, 10% silt, 1% gravel, rounded to subrounded. Primarily quartz, feldspar.
329	11.5	CSDH4 5.5-11.5			▼	Coarse to very coarse sand, <5% silt, 1% gravel, rounded to subrounded. Primarily quartz, feldspar. Groundwater @ 10'
322	18					Black silty clay, clayey silt, clay <2%, coarse sand lenses up to 6" thick, abundant mica.
310	30	CSDH4 18-30			Very wet	Medium to dark brown coarse grained sand and gravel, subangular to subrounded grains, quartz, feldspar, granitic minerals, >1% silt.



**ATTACHMENT 3  
TESTING AND ANALYTICAL RESULTS**

**Physical Testing for Aggregate Suitability (Geotechnics, Inc.)**

<b>Summary of Testing Results for Samples collected at the Cottonwood Golf Course</b>									
	CSDH-1 0'-9'	CSDH-1 9'-15'	CSDH-2 0'-10'	CSDH-2 10'-22'	CSDH-3 0'-10'	CSDH-3 17 1/2'-30'	CSDH-4 0'-5 1/2'	CSDH-4 5 1/2'-11.5'	CSDH-4 18'-30'
<b>Sieve Analysis (ASTM C88)</b>									
<i>wt % passing ... (Greenbook standard)</i>									
<i>wt % passing 1/2"</i>			100		100				
<i>wt % passing 3/8" (100)</i>	100	100	99.2	100	98.3	100	100	100	100
<i>wt % passing #4 (95-100)</i>	99.8	96.6	98.2	99.4	97.1	98.3	98.3	98.5	98.6
<i>wt % passing #8 (75-90)</i>	94.7	84.3	92.3	93.4	90.3	67.2	90.6	85.2	93.0
<i>wt % passing #16 (55-75)</i>	77.9	61.3	75.6	72.5	73.4	43.2	71.9	54.9	77.7
<i>wt % passing #30 (30-50)</i>	53.5	39.8	50.8	37.5	54.5	21.9	49.3	26.2	55.0
<i>wt % passing #50 (10-25)</i>	29.5	26.9	24.3	12.6	36.3	7.9	27.3	10.7	30.5
<i>wt % passing #100 (2-10)</i>	12.9	20.0	9.1	4.1	22.7	3.0	10.2	4.6	12.8
<i>wt % passing #200 (0-5)</i>	4.3	15.2	4.3	1.9	9.7	3.0	4.3	1.9	6.6
<b>Specific Gravity (ASTM C127) (apparent)</b>	2.751	2.709	2.733	2.719	2.730	2.721	2.727	2.708	2.734
<b>Absorption (ASTM C127)</b>	1.0	4.38	1.29	1.25	1.46	1.51	1.075	1.175	1.295
<b>Sand Equivalency (70)</b>	74	30	75	85	57	75	75	90	69



**PERMIT #LMWP-000937**  
**A.P.N. # 518-030-05, -10, -12;**  
**519-010-15, -17, -21, -33**  
**EST # NONE**

**COUNTY OF SAN DIEGO  
 DEPARTMENT OF ENVIRONMENTAL HEALTH  
 LAND AND WATER QUALITY DIVISION  
 MONITORING WELL PROGRAM  
 GEOTECHNICAL BORING CONSTRUCTION PERMIT**

**SITE NAME: PREMIER GOLF PROPERTIES**

**SITE ADDRESS: 2560 STEELE CANYON RD, 3121, 3629 AND OTHER UNDEVELOPED  
 PROPERTIES ON WILLOW GLEN DR, EL CAJON, CA 92019**

**PERMIT FOR: TWELVE GEOTECHNICAL BORINGS**

**PERMIT APPROVAL DATE: FEBRUARY 28, 2014**

**PERMIT EXPIRES ON: JUNE 28, 2014**

**RESPONSIBLE PARTY: PREMIER GOLF PROPERTIES, LP**

**PERMIT CONDITIONS:**

1. All borings must be sealed from the bottom of the boring to the ground surface with an approved sealing material as specified in California Well Standards Bulletin 74-90, Part III, Section 19.D. **Drill cuttings are not an acceptable fill material.**
2. All borings must be properly destroyed within 24 hours of drilling.
3. Placement of any sealing material at a depth greater than 30 feet must be done using the tremie method.
4. This work is not connected to any known unauthorized release of hazardous substances. Any contamination found in the course of drilling and sampling must be reported to DEH. All water and soil resulting from the activities covered by this permit must be managed, stored and disposed of as specified in the SAM Manual in Section 5, II, E-4. ([http://www.sdcountry.ca.gov/deh/lwq/sam/manual\\_guidelines.html](http://www.sdcountry.ca.gov/deh/lwq/sam/manual_guidelines.html)) In addition, drill cuttings must be properly handled and disposed in compliance with the Stormwater Best Management Practices of the local jurisdiction.
5. Within 60 days of completing work, submit a well/boring construction report, including all well and/or boring logs and laboratory data to the Well Permit Desk. This report must include all items required by the SAM Manual, Section 5, Pages 6 & 7.
6. **This office must be given 48-hour notice of any drilling activity on this site and advanced notification of drilling cancellation. Please contact the Well Permit Desk at (858) 505-6688.**

**APPROVED BY:**  \_\_\_\_\_  
 MARISUE CRYSTAL

Digitally signed by Marisue Crystal  
 - DN: cn=Marisue Crystal,  
 o=Department of Environmental  
 Health, ou=Monitoring Well Program,  
 email=marisue.crystal@sdcounty.ca.gov,  
 c=US  
 Date: 2014.02.28 16:59:25 -0800

**DATE: 02/28/2014**

*new pg 1 + m...  
found*



**PERMIT APPLICATION  
GROUNDWATER  
AND VADOSE MONITORING WELLS  
AND EXPLORATORY OR TEST BORINGS**

<b>OFFICE USE ONLY</b>	
PERMIT LIMON #	<u>050 737</u>
SAM CASE Y/N #	<u>None</u>
DATE RECEIVED:	<u>2-19-14</u>
FEE PAID:	<u>\$ 737.00</u>
CHECK #	<u>721</u>

**A. RESPONSIBLE PARTY:** Triad/Holmes Assoc. E-mail: tplatz@thainc.com  
 (The person, persons, or company responsible for the construction, maintenance, and destruction of the proposed borings and/or wells.)  
 Mailing Address: P.O. Box 1570 City: Mammoth Lakes State: CA Zip: 93546  
 Contact Person: Verne Freeman Phone 650 787 4197 Ext. \_\_\_\_\_

*USE RPOm 6413  
PJ.1 ->*

**B. SITE ASSESSMENT PROJECT NUMBER – IF APPLICABLE #** \_\_\_\_\_

**C. CONSULTING FIRM:** Triad/Holmes Assoc.  
 Mailing Address P.O. Box 1570 City: Mammoth Lakes State CA Zip 93546  
 Registered Professional Thomas A. Platz Phone 760-934-7588 Registration # PE C 41039 **(RCE, CEG, PG)**  
 E-mail tplatz@thainc.com Circle if applicable  
 Contact Person Tom Platz Phone 760-934-7588 Ext. \_\_\_\_\_ Email tplatz@thainc.com

*EXP. 3-31-15*

**D. DRILLING COMPANY** Tri-County Drilling, Inc. C57# 547737  
 Contact Name David Maske E-mail dmaske@tcdrilling.com  
 Mailing Address 9631 Candida St. City San Diego State CA Zip 92126  
 Phone 858-271-0099 Ext. \_\_\_\_\_

**E. CONSTRUCTION INFORMATION**

TYPE OF WELLS/ BORINGS TO BE CONSTRUCTED #	MATERIALS TO BE USED		PROPOSED CONSTRUCTION
	CASING	SEAL/BORING BACKFILL	
<input type="checkbox"/> Groundwater _____	Not Applicable _____	<input type="checkbox"/> Neat Cement	Estimated groundwater depth: <u>20 ft.</u>
<input type="checkbox"/> Vadose _____	Type _____	<input checked="" type="checkbox"/> X Cement & Bentonite	Estimated depth of boring <u>20 ft.</u>
<input type="checkbox"/> Boring <u>12</u>	Gauge _____	<input type="checkbox"/> Sand-Cement	Concrete surface seal <u>0 to 3</u>
<input type="checkbox"/> Other _____	Diameter _____	<input type="checkbox"/> Bentonite	Annular seal _____ to _____
	Well Screen Size _____	<input type="checkbox"/> Other	Bentonite transition seal _____ to _____
	Filter Pack _____	Borehole diameter _____	Filter Pack _____ to _____
<b>NUMBER OF WELLS TO BE DESTROYED</b>	<b>Drilling Method</b>		Perforation _____ to _____
<input type="checkbox"/> _____	<input type="checkbox"/> Auger	<input type="checkbox"/> Air Rotary	
	<input type="checkbox"/> Mud Rotary	<input type="checkbox"/> Other	
	<input type="checkbox"/> Percussion		

**NOTE:**  
 Attach a well construction diagram for wells with multiple completions

I agree to comply with the requirements of the current Site Assessment and Mitigation Manual, and with all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction.

DRILLER'S SIGNATURE

*[Handwritten Signature]*

DATE

11/24/2014

Within 60 days of completion, I will furnish the Monitoring Well Permit Desk with a complete and accurate well/boring log. I will certify the design and construction or destruction of the well/borings in accordance with the permit application.

REG/ROE/CEG SIGNATURE

*[Handwritten Signature]*

DATE

2/18/14

**F. SITE INFORMATION**

**ASSESSOR'S PARCEL NUMBERS:**

- 1. ~~519-010-15-00~~
- 2. ~~519-010-200-00~~
- 3. ~~519-010-21-00~~
- 4. ~~519-010-17-00~~
- 5. ~~518-030-15-00~~
- 6. ~~518-030-22-00~~
- 7. ~~518-030-12-00~~
- 8. ~~518-030-13-00~~
- 9. ~~518-030-10-00~~
- 10. ~~518-030-08-00~~
- 11. ~~518-030-21-00~~
- 12. ~~518-012-13-00~~
- 13. ~~518-012-14-00~~
- 14. ~~506-020-52-00~~
- 15. ~~506-021-19-00~~
- 16. ~~519-011-03-00~~
- 17. ~~518-030-05-00~~
- 18. ~~518-012-08-00~~
- 19. ~~518-030-06-00~~
- 20. ~~518-030-07-00~~
- 21. ~~519-010-34-00~~
- 22. ~~519-010-33-00~~
- 23. ~~519-010-37-00~~



Site Name: Cottonwood Golf Course

Site Address 3121 Willow Glen Drive City: El Cajon Ca. Zip: 92019

PROPERTY OWNER: Premier Golf Properties, L.P.

Phone 619-442-9891 Ext. \_\_\_\_\_ Fax 619-442-2301

Mailing Address: see above City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

NUMBER OF WELLS \_\_\_\_\_ TYPE OF WELLS \_\_\_\_\_





**RECEIVED**  
**RECEIVED**  
 PERMIT APPLICATION  
 GROUNDWATER  
 AND VADOSE MONITORING WELLS  
 AND EXPLORATORY OR TEST BORINGS  
 ENVIRONMENTAL HEALTH

FEB 10 2014  
 JAN 27 2014

**OFFICE USE ONLY**

PERMIT LIMON # \_\_\_\_\_  
 SAM CASE Y/N # \_\_\_\_\_  
 DATE RECEIVED: \_\_\_\_\_  
 FEE PAID: \_\_\_\_\_  
 CHECK # \_\_\_\_\_

**A. RESPONSIBLE PARTY** Freeman Associates E-mail verne.freeman@gmail.com  
 (The person, persons, or company responsible for the construction, maintenance, and destruction of the proposed borings and/or wells.)  
 Mailing Address: 994 San Antonio road City Palo Alto State CA Zip 94303  
2121 Willow Glen Drive El Cajon  
 Contact Person: Verne Freeman Phone 650 787 4197 Ext. \_\_\_\_\_  
Daryl Idler 619 442 442 - 9891

**B. SITE ASSESSMENT PROJECT NUMBER - IF APPLICABLE #** \_\_\_\_\_

**C. CONSULTING FIRM** Freeman Associates  
 Mailing Address see above City Palo Alto State CA Zip 94303  
 Registered Professional Verne Freeman Phone 650 787 9197 Registration # \_\_\_\_\_ (RCE, CEG, PG)  
 E-mail verne.freeman@gmail.com Circle if applicable  
 Contact Person Verne Freeman Phone 650 787 4197 Ext. \_\_\_\_\_ Email verne.freeman@gmail.com

**D. DRILLING COMPANY** Tri-County Drilling, Inc C57# 547737  
 Contact Name David Maske E-mail dmaske@tcdrilling.com  
 Mailing Address 9631 Candida St. City San Diego State CA Zip 92126  
 Phone 858-271-0099 Ext. \_\_\_\_\_

**E. CONSTRUCTION INFORMATION**

TYPE OF WELLS/ BORINGS TO BE CONSTRUCTED	MATERIALS TO BE USED	PROPOSED CONSTRUCTION
#	CASING	
<input type="checkbox"/> Groundwater _____	Not Applicable _____	Estimated groundwater depth: <u>20</u> ft.
<input type="checkbox"/> Vadose _____	Type _____	Estimated depth of boring <u>20</u> ft.
<input type="checkbox"/> Boring <u>12</u>	Gauge _____	Concrete surface seal <u>0 to 3</u>
<input type="checkbox"/> Other _____	Diameter _____	Annular seal _____ to _____
	Well Screen Size _____	Bentonite transition seal _____ to _____
	Filter Pack _____	Filter Pack _____ to _____
		Perforation _____ to _____
<b>NUMBER OF WELLS TO BE DESTROYED</b>	<b>Drilling Method</b>	
<input type="checkbox"/> _____	<input checked="" type="checkbox"/> Auger	
	<input type="checkbox"/> Mud Rotary	
	<input type="checkbox"/> Percussion	
	<input type="checkbox"/> Air Rotary	
	<input type="checkbox"/> Other	

**NOTE:**  
 Attach a well construction diagram for wells with multiple completions

**PREMIER GOLF PROPERTIES L.P. ASSESSOR PARCEL NUMBERS**

**COTTONWOOD GOLF COURSE**

**3121 WILLOW GLEN DRIVE, EL CAJON, CALIFORNIA 92019**

**APNS for Soil Borings only**

1. 519-010-15-00 ✓
2. ~~519-010-20-00~~ ✓
3. 519-010-21-00 ✓
4. 519-010-17-00 ✓
5. 518-030-12-00 ✓
6. 518-030-10-00 ✓
7. 518-030-05-00 ✓
8. 518-012-08-00 ✓
9. 519-010-33-00 ✓

All APN's listed are owned by Premier Golf Properties L.P.

619 442 9891

RECEIVED

FEB 10 2014

ENVIRONMENTAL  
HEALTH

ASSESSOR'S PARCEL NUMBER 519-010-17

Site Name \_\_\_\_\_

Site Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

PROPERTY OWNER \_\_\_\_\_

Phone \_\_\_\_\_ Ext. \_\_\_\_\_ Fax \_\_\_\_\_

Mailing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

NUMBER OF WELLS 1 ✓ TYPE OF WELLS Soil boring

3. ASSESSOR'S PARCEL NUMBER 518-030-12

Site Name \_\_\_\_\_

Site Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

PROPERTY OWNER \_\_\_\_\_

Phone \_\_\_\_\_ Ext. \_\_\_\_\_ Fax \_\_\_\_\_

Mailing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

NUMBER OF WELLS 1 ✓ TYPE OF WELLS soil boring

4. ASSESSOR'S PARCEL NUMBER 518-030-10

Site Name \_\_\_\_\_

Site Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

PROPERTY OWNER \_\_\_\_\_

Phone \_\_\_\_\_ Ext. \_\_\_\_\_ Fax \_\_\_\_\_

Mailing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

NUMBER OF WELLS 1 ✓ TYPE OF WELLS soil boring

FEES (in effect beginning July 1, 2012, through June 30, 2013)

ACTIVITY	FEE SCHEDULE	AMOUNT
Permit for Well Installations Only (Groundwater Monitoring Wells, Vadose, Vapor Extraction Wells)	\$200.00 for the first monitoring well .....	\$200.00
New Well Inspection	\$99.00 for first new well inspection	\$99.00
Each Additional New Well	\$161.00 for each additional well installation	___ x \$161.00
	\$30.00 for each additional new well inspection	___ x \$ 30.00

ASSESSOR'S PARCEL NUMBER 518-030-5

Site Name \_\_\_\_\_

Site Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

PROPERTY OWNER \_\_\_\_\_

Phone \_\_\_\_\_ Ext. \_\_\_\_\_ Fax \_\_\_\_\_

Mailing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

NUMBER OF WELLS 1 TYPE OF WELLS soil boring

3. ASSESSOR'S PARCEL NUMBER 518-012-8 7

Site Name \_\_\_\_\_

Site Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

PROPERTY OWNER \_\_\_\_\_

Phone \_\_\_\_\_ Ext. \_\_\_\_\_ Fax \_\_\_\_\_

Mailing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

NUMBER OF WELLS 1 TYPE OF WELLS soil boring

4. ASSESSOR'S PARCEL NUMBER 519-10-33

Site Name \_\_\_\_\_

Site Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_

PROPERTY OWNER \_\_\_\_\_

Phone \_\_\_\_\_ Ext. \_\_\_\_\_ Fax \_\_\_\_\_

Mailing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

NUMBER OF WELLS 1 TYPE OF WELLS soil boring

FEES (in effect beginning July 1, 2012, through June 30, 2013)

ACTIVITY	FEE SCHEDULE	AMOUNT
Permit for Well Installations Only (Groundwater Monitoring Wells, Vadose, Vapor Extraction Wells)	\$200.00 for the first monitoring well .....	\$200.00
New Well Inspection	\$99.00 for first new well inspection	\$99.00
Each Additional New Well	\$161.00 for each additional well installation	___ x \$161.00
	\$30.00 for each additional new well inspection	___ x \$ 30.00



ASSESSOR'S PARCEL NUMBER 519-010-15  
 Site Name \_\_\_\_\_  
 Site Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_  
 PROPERTY OWNER \_\_\_\_\_  
 Phone \_\_\_\_\_ Ext. \_\_\_\_\_ Fax \_\_\_\_\_  
 Mailing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 NUMBER OF WELLS 2 ✓ TYPE OF WELLS Soil borings

3. ASSESSOR'S PARCEL NUMBER 519-010-20 ?  
 Site Name \_\_\_\_\_  
 Site Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_  
 PROPERTY OWNER \_\_\_\_\_  
 Phone \_\_\_\_\_ Ext. \_\_\_\_\_ Fax \_\_\_\_\_  
 Mailing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 NUMBER OF WELLS 1 TYPE OF WELLS soil boring

4. ASSESSOR'S PARCEL NUMBER 518-010-21  
 Site Name \_\_\_\_\_  
 Site Address \_\_\_\_\_ City \_\_\_\_\_ Zip \_\_\_\_\_  
 PROPERTY OWNER \_\_\_\_\_  
 Phone \_\_\_\_\_ Ext. \_\_\_\_\_ Fax \_\_\_\_\_  
 Mailing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 NUMBER OF WELLS 4 ✓ TYPE OF WELLS soil boring

**FEES (in effect beginning July 1, 2012, through June 30, 2013)**

ACTIVITY	FEE SCHEDULE	AMOUNT
Permit for Well Installations Only (Groundwater Monitoring Wells, Vadose, Vapor Extraction Wells)	\$200.00 for the first monitoring well	\$200.00
New Well Inspection	\$99.00 for first new well inspection	\$99.00
Each Additional New Well	\$161.00 for each additional well installation	___ x \$161.00
	\$30.00 for each additional new well inspection	___ x \$ 30.00

no

<b>Permit for Borings Only</b> (CPT's, Hydrofracture, Geoprobe's, Temporary Well Points, etc.)	\$2000.00 for the first boring..... \$490.00 for each additional boring.....	11 x \$200.00 111 x \$ 490.00 \$ 200 <u>\$ 739</u>
<b>Permit for Well Destrutions Only</b>	\$2000.00 for the first destruction..... \$123.00 for each additional destruction...	___ x \$200.00 ___ x \$123.00
<b>Permit for any Combination of Well Installations, Borings, &amp; Destrutions</b> (except UST Backfill permit)	The first activity will be \$2000.00  Additional activities will be as follows:  \$1651.00 for each additional well..... \$99.00 for first well maintenance inspection  \$ 30.00 for each additional well maintenance inspection  \$123.00 for each well destruction \$ 49.00 for each additional boring	___ x \$200.00  ___ x \$1651.00 ___ x \$ 99.00  ___ x \$ 30.00  ___ x \$123.00 ___ x \$ 49.00
<b>Permit for Underground Storage Tank Monitoring System in Backfill</b> (i.e. Enhanced Leak Detection)	<b>\$320.00</b> <b>(Flat Fee)</b>	\$ _____
	<b>TOTAL COST OF PERMIT</b>	<b>\$ 739</b>

*\$ 739*

H1.

**QUESTIONNAIRE:** Please answer all applicable questions completely. For well destructions, complete only #11 below and submit any required supportive documentation.

1. If wells are to be destroyed, provide a description of method of destruction N/A

2. What is the purpose of the well/boring investigation?

a. Part of an ongoing site assessment case in which a government regulator is the lead agency. If yes, indicate which government regulator is the lead agency and the case number.

DEH

RWQCB

DTSC

b. Part of a Phase I investigation for property ownership transfer or: \_\_\_\_\_

X c. Geotechnical investigation for proposed construction, land stabilization or:

d. Other: \_\_\_\_\_

3. What procedures will be used to prevent the well/boring from providing an avenue to contamination during construction?

All soil borings will be backfilled with bentonite and compacted.

4. What field procedures will be utilized to determine if contamination exists?

We will use olfactory sensing to determine if the soil from borings is contaminated.

5. What procedures will be used to determine whether samples will be sent for laboratory testing or archiving?

Samples from all holes will be taken and tested.

6. What constituents will be monitored and tested (Include EPA Laboratory Test Methods to be used)?

Soil Samples.

7. How will samples be transported and preserved? Samples will be bagged and transported by car to a testing lab.

8. What sampling methods will be used? Samples will be taken by hand from hollow flight auger rig.

9. Are you proposing a variation from the methods and/or procedures presented in the requirements for the construction or destruction of Vadose and Groundwater Monitoring Wells (Current SAM Manual Requirements)? If yes, specify these variations and include a well construction diagram and all required supporting documentation. Refer to the SAM Manual Appendix B for monitoring well guidelines ([www.sdcdelh.org](http://www.sdcdelh.org)). Yes  No X

10. Are you proposing a variation in drilling and destruction of soil borings from the methods and/or procedures specified in the current SAM manual? If yes, specify these variations and include a destruction diagram. Yes  No X

11. What procedures will be used to ensure that the drilling equipment will introduce no contamination?

Augers and downhole equipment is pressure wash prior to arrival at site.

12. What methods will be used to clean sampling equipment? \_\_\_\_\_

113. What cleaning method will be used to clean casing and screen prior to installation? \_\_\_\_\_

---

144. A Property Owner Consent (POC) agreement is required for all applications, except for onsite, open LOP/SAN site assessment cases, Caltrans properties and military properties.



# County of San Diego

JACK MILLER  
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH  
LAND AND WATER QUALITY DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(858)505-6688  
www.sdcdelh.org

ELIZABETH POZZEDON  
ASSISTANT DIRECTOR

## PROPERTY OWNER CONSENT

Proposed locations for subsurface work:

**Property Address:**

**Assessor's Parcel Number (APN):**

Cottonwood Golf Club  
3121 Willow Glen Drive  
El Cajon, CA 92019

1519-010-15-00, 519-010-200-00, 519-010-21-00, 519-010-17-00, 518-030-15-00, 518-030-22-00, 518-030-12-00, 518-030-13-00, 518-030-10-00, 518-030-08-00, 518-030-21-00, 518-012-13-00, 518-012-14-00, 506-020-52-00, 506-021-19-00, 519-011-03-00, 518-030-05-00, 518-012-08-00, 518-030-06-00, 518-030-07-00, 519-010-34-00, 519-010-33-00, 519-010-37-00

I, DARYL IDLER am the President, Managing General Partner of Premier Golf Properties, L.P., owner of the property/properties listed above, give my permission to Freeman Associates (consulting company, contractor) to conduct the following work at the locations stated above.

Install \_\_\_\_\_ monitoring wells       Destroy \_\_\_\_\_ monitoring wells       Drill 12 soil borings

I understand that Dave Masse (registered professional) of Tricounty Drilling (consulting company) and an authorized signer for Tricounty Drilling (drilling company) have submitted a signed application to the Department of Environmental Health in which they have agreed to complete the above-stated work according to the requirements of the current SAM Manual, all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction. I have arranged with the Responsible Party, the person who causes to have monitoring wells/borings installed or existing wells destroyed on this property, to ensure proper closure of the monitoring wells/borings.

Property Owner Signature: Daryl Idler Date: JANUARY 24, 2014

Print Name: DARYL IDLER Title: PRESIDENT, MANAGING GENERAL PARTNER

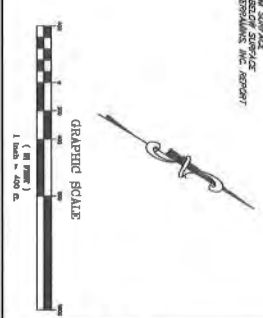
Company: PREMIER GOLF PROPERTIES, L.P.

Mailing Address: 3121 WILLOW GLEN DRIVE, EL CAJON, CA 92019

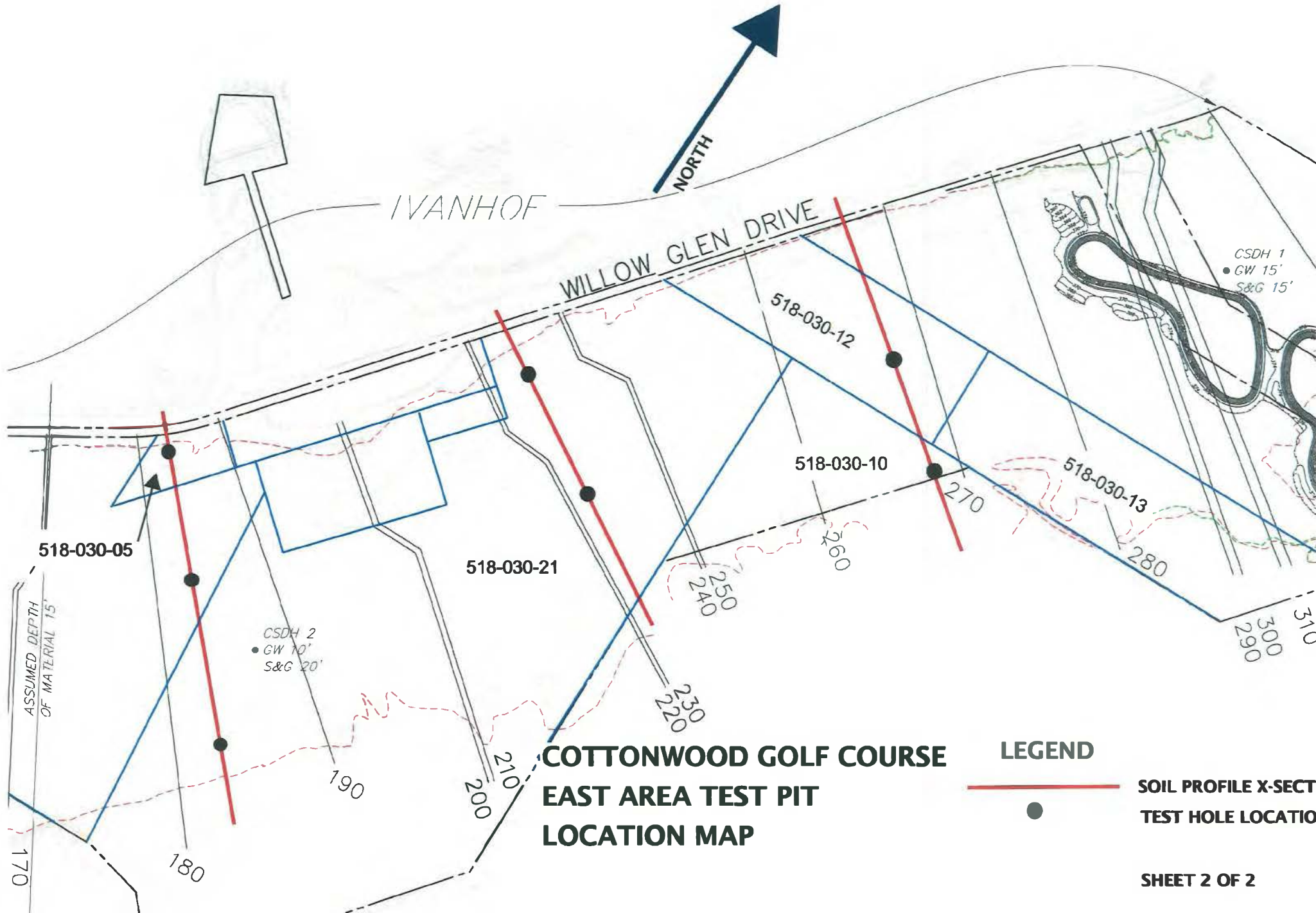


**BORE HOLE LEGEND**

012 - GRADING, WATER, OPTICAL FINAL SURFACE  
 013 - SOILS AND FOUNDATION  
 014 - SOILS AND FOUNDATION, CIVIL, ELECTRICAL, ME, ROBERT



<p><b>DLG/James Goble</b>          Surveyor          14400 N. JAMES          RENOVOO, UT          84050          Phone: 435-763-2222</p>	<p><b>COTTONWOOD GOLF COURSE</b>          VERIFICATION OF QUANTITIES</p>	<p>DATE: 05/18/2014          TIME: 5:00 PM</p>	<p>PROJECT: 518-012-13-0          SHEET: 01</p>	<p>SCALE: 1" = 400'</p>
--	--	--	---	-------------------------



**COTTONWOOD GOLF COURSE  
EAST AREA TEST PIT  
LOCATION MAP**

**LEGEND**

- SOIL PROFILE X-SECT
- TEST HOLE LOCATIO



MONTE VISTA



WILLOW GLEN DRIVE

519-010-15

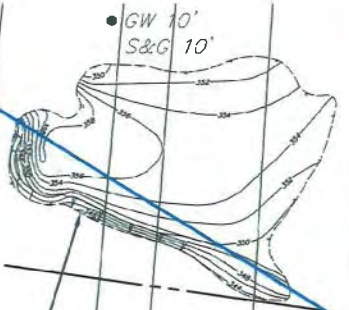
519-010-20

519-010-17

519-010-33

519-010-34

This area is on page 518-012 sht 2. Parcel Quest does not have that sheet so list APNs 518-012-08,13 and 14 and that should cover the APNs that the golf course is on



ASSUMED DEPTH

**COTTONWOOD GOLF COURSE  
WEST AREA TEST PIT  
LOCATION MAP**

**LEGEND**



SOIL PROFILE X-SECTION LINE



TEST HOLE LOCATION







PERMIT #: LMWP-004405

A.P.N. #: 519-010-15

EST #: None

**COUNTY OF SAN DIEGO  
DEPARTMENT OF ENVIRONMENTAL HEALTH  
LAND AND WATER QUALITY DIVISION  
MONITORING WELL PROGRAM**

**BORING CONSTRUCTION PERMIT**

SITE NAME: COTTONWOOD GOLF CLUB

SITE ADDRESS: 3121 WILLOW GLEN DRIVE, EL CAJON 92019

PERMIT FOR: CONSTRUCTION OF SOIL BORINGS (3)

PERMIT APPROVAL DATE: 3/5/2020

PERMIT EXPIRES ON: 7/3/2020

RESPONSIBLE PARTY: HELIX ENVIRONMENTAL

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**PERMIT CONDITIONS:**

1. All borings must be sealed from the bottom of the boring to the ground surface with an approved sealing material as specified in California Well Standards Bulletin 74-90, Part III, Section 19.D. **Drill cuttings are not an acceptable fill material. Bentonite slurries are not an acceptable fill material in the unsaturated zone.**
2. All borings must be properly destroyed within 24 hours of drilling.
3. Placement of any sealing material at a depth greater than 30 feet must be done using the tremie method.
4. This work is not connected to any known unauthorized release of hazardous substances. Any contamination found in the course of drilling and sampling must be reported to DEH. All water and soil resulting from the activities covered by this permit must be managed, stored and disposed of as specified in the SAM Manual in Section 5, II, D-4. In addition, drill cuttings must be properly handled and disposed in compliance with the Stormwater Best Management Practices of the local jurisdiction.
5. Within 60 days of completing work, submit a well construction report, including all well and/or boring logs and laboratory data to the Well Permit Desk. This report must include all items required by the SAM Manual, Section 5, Pages 6 & 7.
6. This office must be given 24-hour notice of any drilling activity on this site and advanced notification of drilling cancellation. Please contact the Well Permit Desk at (858) 505-6688.

**NOTE: This permit does not constitute approval of a work plan as defined in Section 2722 of Article 11 of C.C.R., Title 23. Work plans are required for all unauthorized release investigations in San Diego County.**

APPROVED BY: \_\_\_\_\_

*Jon Senaha*  
Jon Senaha

DATE: 3/5/2020



**PERMIT APPLICATION  
GROUNDWATER  
AND VADOSE MONITORING WELLS  
AND EXPLORATORY OR TEST BORINGS**

<b>OFFICE USE ONLY</b>	
PERMIT LMWP#	<u>004405</u>
SAM CASE Y/N #	<u>None</u>
DATE RECEIVED:	<u>2/26/2020</u>
FEE PAID:	<u>\$380.00</u>
CHECK #	<u>Online</u>

**A. RESPONSIBLE PARTY** Helix Environmental

E-mail

AndreaB@helixepi.com

(The person, persons, or company responsible for the construction, maintenance, and destruction of the proposed borings and/or wells.)

Mailing Address 7811 University Avenue

City La Mesa

State CA Zip 91941

Contact Person Andrea Bitterling

Phone 619.462.1515

Ext. \_\_\_\_\_

**B. SITE ASSESSMENT PROJECT NUMBER – IF APPLICABLE #** 51901015; 518101214; & 51803022

**C. CONSULTING FIRM** Geo-Logic Associates

Mailing Address 11415 West Bernardo Court, Suite 200

City San Diego

State CA Zip 92127

Registered Professional Kyle Welchans

Phone 619.540.5509

Registration # 9255(PG)

E-mail Kwelchans@geo-logic.com

Contact Person Kyle Welchans

Phone 619.540.5509

Ext. \_\_\_\_\_

Email

kwelchans@geo-logic.com

**D. DRILLING COMPANY** ABC Liovin

C57# 422904

Contact Name Rick Hastings

E-mail Rick@abcdrilling.com

Mailing Address 13830 Danielson Street

City Poway

State CA Zip 92064

Phone 562.981.8575

Ext. \_\_\_\_\_

**E. CONSTRUCTION INFORMATION**

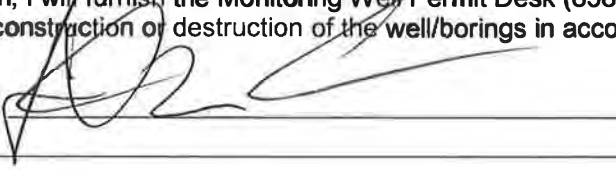
TYPE OF WELLS/ BORINGS TO BE CONSTRUCTED	MATERIALS TO BE USED	PROPOSED CONSTRUCTION	
#	<b>CASING</b>	Estimated Groundwater Depth:	
<input type="checkbox"/> Groundwater _____	<p><b>SEAL/BORING BACKFILL</b></p> <input type="checkbox"/> Neat Cement <input checked="" type="checkbox"/> Cement & Bentonite <input type="checkbox"/> Sand-Cement <input type="checkbox"/> Bentonite <input type="checkbox"/> Other Borehole diameter <u>6-5/8"</u>	_____ ft.	
<input type="checkbox"/> Vadose _____		<p><b>Drilling Method</b></p> <input checked="" type="checkbox"/> Auger <input type="checkbox"/> Direct Push <input type="checkbox"/> Other _____ <input type="checkbox"/> Air Rotary <input type="checkbox"/> Sonic <input type="checkbox"/> Percussion	Estimated Depth of Boring:
<input checked="" type="checkbox"/> Boring <u>3</u>			_____ ft.
<input type="checkbox"/> Soil Vapor _____			Concrete Seal: <u>0</u> to <u>3</u>
<input type="checkbox"/> Other _____			Annular Seal: _____ to _____
<b>NUMBER OF WELLS TO BE DESTROYED</b>		Filter Pack: _____ to _____	
<input type="checkbox"/> Destruction _____		Perforation: _____ to _____	
		<b>NOTE: Attach a well construction diagram</b>	

I agree to comply with the requirements of the current Site Assessment and Mitigation Manual, and with all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction.

DRILLER'S SIGNATURE  DATE 2/24/2020

Within 60 days of completion, I will furnish the Monitoring Well Permit Desk (858) 505-6688 with a complete well/boring log. I will certify the design and construction or destruction of the well/borings in accordance with the permit application.

PG/RCE/CEG SIGNATURE



DATE

2/24/20

**F. SITE INFORMATION - A Property Owner Consent agreement is required for all applications, except for onsite, open LOP/SAM site assessment cases, Caltrans properties and military properties. Submit a separate sheet for additional parcels.**

**1. ASSESSOR'S PARCEL NUMBER 51901015**

Site Name Cottonwood Golf Club

Site Address 3121 Willow Glen Drive

City El Cajon

Zip 92019

**PROPERTY OWNER** Cottonwood Golf Club

Phone 619.442.9891

Ext. \_\_\_\_\_

Fax \_\_\_\_\_

Mailing Address 3121 Willow Glen Drive

City El Cajon

State CA Zip 92019

**NUMBER OF BORINGS** 1

**TYPE OF WELLS** No wells; boring only.

**2. ASSESSOR'S PARCEL NUMBER 51801214**

Site Name Cottonwood Golf Club

Site Address 3121 Willow Glen Drive

City El Cajon

Zip 92019

**PROPERTY OWNER** Cottonwood Golf Club

Phone 619.442.9891

Ext. \_\_\_\_\_

Fax \_\_\_\_\_

Mailing Address 3121 Willow Glen Drive

City El Cajon

State CA Zip 92019

**NUMBER OF BORINGS** 1

**TYPE OF WELLS** No wells; boring only.

**3. ASSESSOR'S PARCEL NUMBER 51803022**

Site Name Cottonwood Golf Club

Site Address 3121 Willow Glen Drive

City El Cajon

Zip 92019

**PROPERTY OWNER** Cottonwood Golf Club

Phone 619.442.9891

Ext. \_\_\_\_\_

Fax \_\_\_\_\_

Mailing Address 3121 Willow Glen Drive

City El Cajon

State CA Zip 92019

**NUMBER OF BORINGS** 1

**TYPE OF WELLS** No wells; boring only.

**G. QUESTIONNAIRE: Please answer all applicable questions completely and submit any required supportive documentation.**

1. What is the purpose of the well/boring investigation?

- a. Part of an ongoing site assessment case in which a government regulator is the lead agency. If yes, indicate which government regulator is the lead agency and the case number.

Department of Environmental Health \_\_\_\_\_

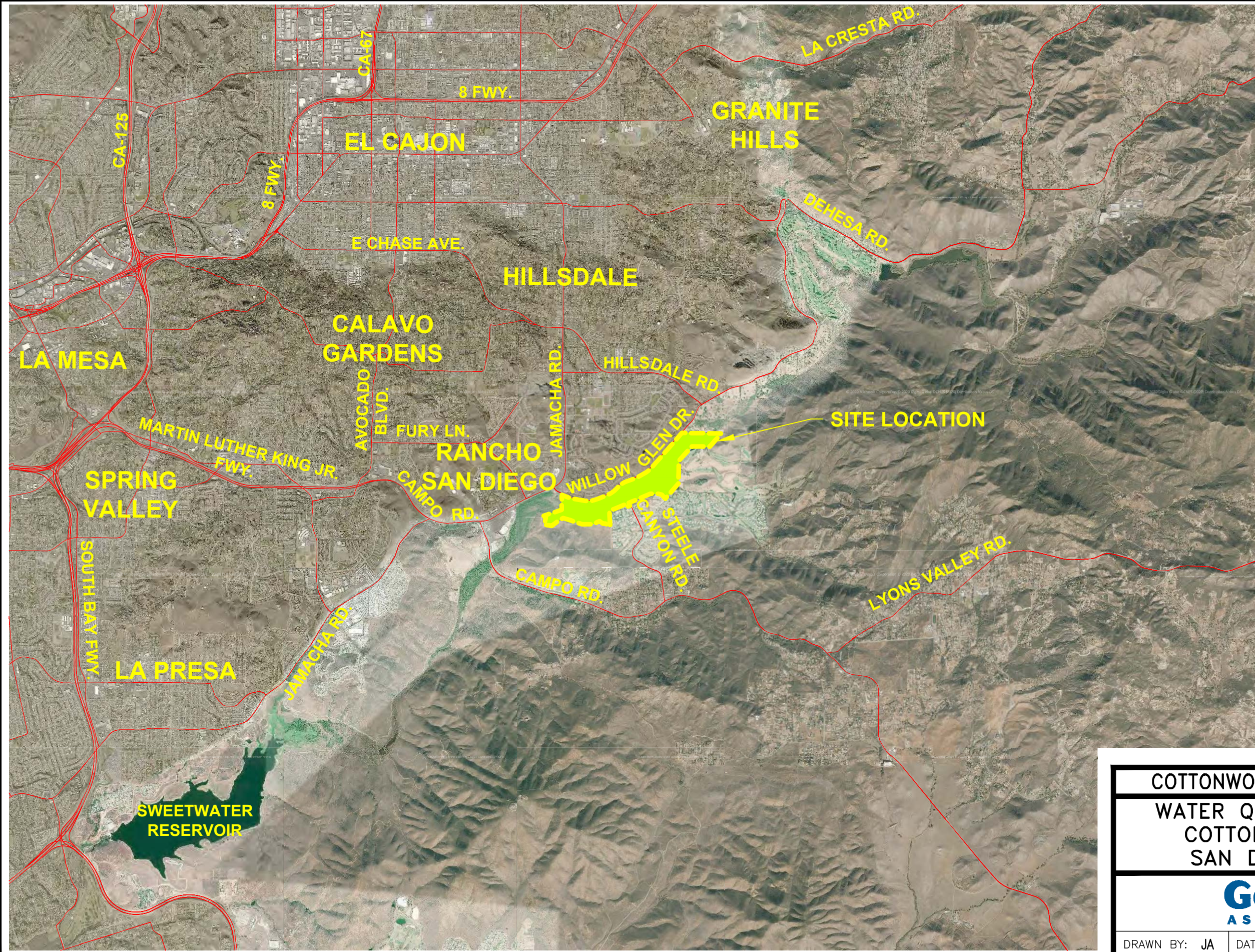
- Regional Water Quality Control Board \_\_\_\_\_
- Department of Toxic Substances Control \_\_\_\_\_

- b. Part of a Phase I investigation for property ownership transfer.
- c. Geotechnical investigation for proposed construction or land stabilization.
- d. Other: Support for Environmental Impact Report for review by County of San Diego Dept of Planning and Development Services. Permit No. MUP 18-023

2. If wells are to be destroyed, provide a description of method of destruction \_\_\_\_\_
3. Are you proposing a variation from current SAM Manual Requirements for the construction or destruction of borings, Vadose and/or Groundwater Monitoring Wells? If yes, specify these variations and include a well construction diagram and all required supporting documentation. Refer to the SAM Manual Appendix B for monitoring well guidelines. Yes  No

\_\_\_\_\_

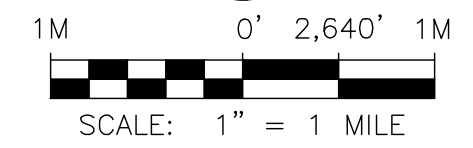
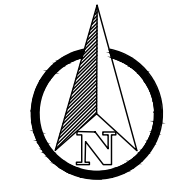




**LEGEND:**

- COTTONWOOD PROJECT BOUNDARY
- ROADS

PREVIOUSLY MINED LANDS CREATES A NATURAL SET BACK



**FIGURE 1**

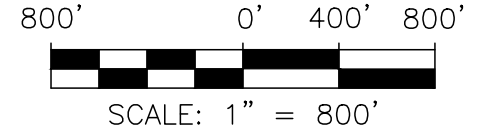
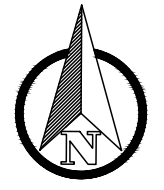
<b>COTTONWOOD MINE REGIONAL MAP</b>		
<b>WATER QUALITY INVESTIGATION</b>		
<b>COTTONWOOD SAND MINE</b>		
<b>SAN DIEGO COUNTY, CA</b>		
DRAWN BY: JA	DATE: FEBRUARY 2020	JOB NO.: S020.1016





- LEGEND:**
- COTTONWOOD PROJECT BOUNDARY
  - MINED PRIOR TO 1966
  - NO MINING AREAS
  - COTTONWOOD PHASING LINES
  - PROPOSED PLANT LOCATION

PREVIOUSLY MINED LANDS CREATES A NATURAL SET BACK



**FIGURE 2A**

<b>COTTONWOOD MINE BORING LOCATION</b>		
<b>WATER QUALITY INVESTIGATION</b>		
<b>COTTONWOOD SAND MINE</b>		
<b>SAN DIEGO COUNTY, CA</b>		
DRAWN BY: JA	DATE: FEBRUARY 2020	JOB NO.: S020.1016

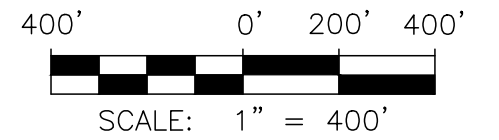
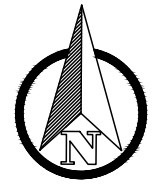




**LEGEND:**

- COTTONWOOD PROJECT BOUNDARY
- MINED PRIOR TO 1966
- NO MINING AREAS
- COTTONWOOD PHASING LINES
- PROPOSED PLANT LOCATION

PREVIOUSLY MINED LANDS CREATES A NATURAL SET BACK



**FIGURE 2B**

<b>PHASE 1 BORING LOCATION</b>		
<b>WATER QUALITY INVESTIGATION</b>		
<b>COTTONWOOD SAND MINE</b>		
<b>SAN DIEGO COUNTY, CA</b>		
DRAWN BY: JA	DATE: FEBRUARY 2020	JOB NO.: S020.1016

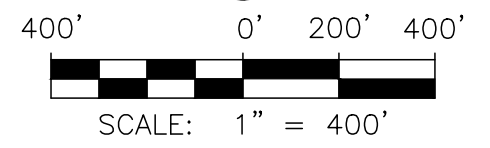
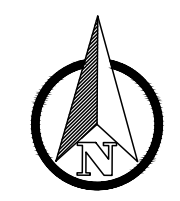




**LEGEND:**

- - - COTTONWOOD PROJECT BOUNDARY
- MINED PRIOR TO 1966
- NO MINING AREAS
- COTTONWOOD PHASING LINES
- PROPOSED PLANT LOCATION

PREVIOUSLY MINED LANDS CREATES A NATURAL SET BACK



**FIGURE 2C**

<b>PHASE 2 BORING LOCATION</b>		
<b>WATER QUALITY INVESTIGATION</b>		
<b>COTTONWOOD SAND MINE</b>		
<b>SAN DIEGO COUNTY, CA</b>		
DRAWN BY: JA	DATE: FEBRUARY 2020	JOB NO.: S020.1016

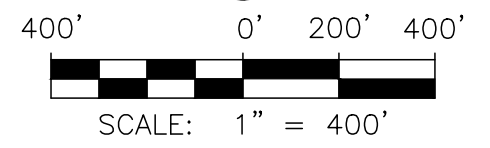
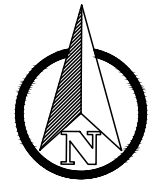




**LEGEND:**

- COTTONWOOD PROJECT BOUNDARY
- MINED PRIOR TO 1966
- NO MINING AREAS
- COTTONWOOD PHASING LINES
- PROPOSED PLANT LOCATION

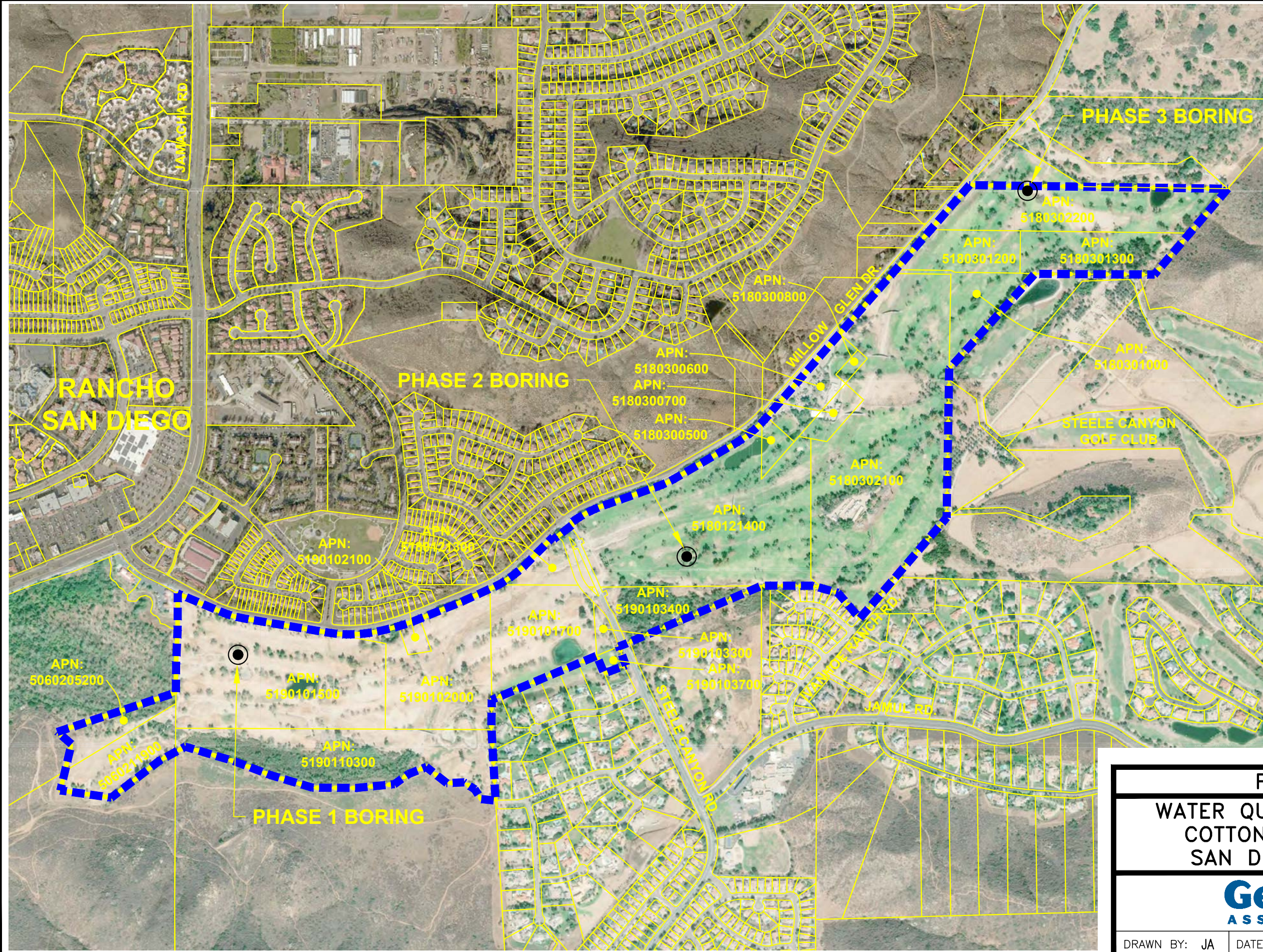
PREVIOUSLY MINED LANDS CREATES A NATURAL SET BACK



**FIGURE 2D**

<b>PHASE 3 BORING LOCATION</b>		
<b>WATER QUALITY INVESTIGATION</b>		
<b>COTTONWOOD SAND MINE</b>		
<b>SAN DIEGO COUNTY, CA</b>		
<b>Geo-Logic</b> ASSOCIATES		
DRAWN BY: JA	DATE: FEBRUARY 2020	JOB NO.: S020.1016





**LEGEND:**

- - - COTTONWOOD PROJECT BOUNDARY
- PARCEL LINES

PREVIOUSLY MINED LANDS CREATES A NATURAL SET BACK



SCALE: 1" = 800'

**FIGURE 3**

**PARCEL LINES**

**WATER QUALITY INVESTIGATION  
COTTONWOOD SAND MINE  
SAN DIEGO COUNTY, CA**



DRAWN BY: JA	DATE: FEBRUARY 2020	JOB NO.: S020.1016
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# County of San Diego

**ELISE ROTHSCHILD**  
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH  
LAND AND WATER QUALITY DIVISION  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
Phone: (858) 505-6688 or (800) 253-9933 Fax: (858) 505-6789  
www.sdcdeh.org

**AMY HARBERT**  
ASSISTANT DIRECTOR

## PROPERTY OWNER CONSENT

Proposed locations for subsurface work:

**Property Address:**

**Assessor's Parcel Number (APN):**

3121 Willow Glen Road

51901015, 51801214, 51803022

El Cajon, CA 92019

I, Rick Adams for Cottonwood Cajon LLC, owner of the property/properties listed above, give my permission to Geo-Logic Associates (consulting company, contractor) to conduct the following work at the locations stated above.

Install \_\_\_\_\_ monitoring wells       Destroy \_\_\_\_\_ monitoring wells       Drill 3 soil borings

I understand that Kyle Welchans.PG (registered professional) of Geo-Logic Associates (consulting company) and an authorized signer for ABC Liovin, Inc. (drilling company) have submitted a signed application to the Department of Environmental Health in which they have agreed to complete the above-stated work according to the requirements of the current SAM Manual, all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction. I have arranged with the Responsible Party, the person who causes to have monitoring wells/borings installed or existing wells destroyed on this property, to ensure proper closure of the monitoring wells/borings.

Property Owner Signature:  Date: Feb 25, 2020

Print Name: Rick Adams Title: Corporate Project Manager

Company: Western Golf Properties for Cottonwood Cajon LLC

Mailing Address: 1 Spectrum Pointe Drive, Suite 310, Lake Forest, CA 92630