PHASE I ENVIRONMENTAL SITE ASSESSMENT

INGALLS PROPERTY SAN DIEGO, CALIFORNIA



GEOTECHNICAL ENVIRONMENTAL MATERIALS PREPARED FOR

INGALLS' ENTERPRISES SAN DIEGO, CALIFORNIA

PREPARED BY

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GEOCON PROJECT NO. 09712-06-01

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HAND-DELIVERED

Mr. Todd Ingalls Ingalls' Enterprises 171 Mace Street, Suite A-5 Chula Vista, California 91911

Subject:

INGALLS PROPERTY

SAN DIEGO, CALIFORNIA

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Dear Mr. Ingalls:

In accordance with your request and on behalf of Ingalls' Enterprises (the Client), Geocon Consultants, Inc. has conducted a Phase I Environmental Site Assessment (ESA) of the above-referenced site. This report presents the findings of the Phase I ESA along with our conclusions and recommendations. Please call if you have any questions.

Sincerely,

GEOCON CONSULTANTS, INC.

delle c. Gedard Leslie P. Redford

Senior Environmental Scientist

LPR:RJK:sc

(2) Addressee Manager, Environmental Services

Ronald J. Kofron

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PHASE I ENVIRONMENTAL SITE ASSESSMENT

1. INTRODUCTION

This report presents the results of a Phase I Environmental Site Assessment (ESA) of an approximately square 10-acre parcel of land located adjacent to the south of the southern terminus of Vista Santo Domingo in the city and county of San Diego, California (the Site). The Site is currently occupied by four automobile dismantling yards, two automobile towing businesses, two automobile parts sales businesses, and one automobile storage and sales business. The County of San Diego Assessor's Parcel Number (APN) associated with the Site is 645-050-07-00. It is our understanding that the planned use of the northern half of the Site is as a multi-family residential community, and the planned use of the southern half of the Site is as a retail and industrial complex. Geocon Consultants, Inc. (Geocon) prepared this report in accordance with the request of Mr. Todd Ingalls of Ingalls' Enterprises (the Client). The following sections identify the purpose, the scope of work and limitations/exceptions associated with the Phase I ESA, and the location of the property.

1.1 Purpose

The purpose of the Phase I ESA was to identify potential "recognized environmental conditions" (RECs) as defined by the American Society for Testing and Materials (ASTM) Designation E 1527-00 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Section 1.1.1 of the ASTM Standard E 1527-00 defines the term "recognized environmental conditions" as "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, ground water, or surface water of the property." The term, as further defined by ASTM, "is not intended to include de minimis conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies."

The main components of this report, as specified by the ASTM Standards, include the following:

- **Site Reconnaissance:** The objective of the site reconnaissance is to obtain information indicating the likelihood of identifying RECs in connection with the Site. The site reconnaissance was for the Site only and did not include moving onsite debris, vehicles, or other objects to allow for observation of the underlying ground surface. Offsite properties and features were viewed from the Site and a drive-by reconnaissance of the surrounding area.
- **Physical Setting:** The objective of reviewing physical setting references is to obtain information concerning the topographic, geologic, and hydrogeologic characteristics of the Site and vicinity. Such information may be indicative of the direction and/or extent that a contaminant could migrate in the event of a spill or release.

- **Site History:** The purpose of consulting historical references is to develop a history of the previous uses of the Site and surrounding area in order to help identify the likelihood of past uses having led to RECs in connection with the Site. Historical sources reviewed included aerial photographs, city directory listings, site ownership and/or use information (as made available by the Client), and topographic maps. In addition, Geocon conducted interviews with persons who were reasonably expected to be knowledgeable about historical and/or current conditions at and uses of the Site.
- **Records Review:** The purpose of the records review is to obtain and review records that will help identify RECs at or potentially affecting the Site. Geocon reviewed publicly available federal, state, and local regulatory agency records pertaining to the Site.

1.2 Scope of Services/Exceptions

Geocon's Proposal No. EP-2006-119 outlines the scope of services proposed for the study. Geocon performed the services outlined in the referenced document, with the exception of a review of historical fire insurance maps (Sanborns). Sanborns were not reviewed because no historical map coverage was available for the site vicinity. A copy of the Sanborn "No Maps Available" letter is presented as Appendix A.

1.3 Site Location

The Site is located adjacent to the south of the southern terminus of Vista Santo Domingo in the city and county of San Diego, California. Based on information provided by the Client and our site reconnaissance activities, the following business names, business types, and street addresses currently are associated with the Site.

Business Type	Street Address
Automobile towing	980 Otay Valley Road
Automobile storage and sales	990 and 994 Otay Valley Road
Automobile towing	996 Otay Valley Road
Automobile dismantling	1020 Otay Valley Road
Automobile parts sales	1022 Otay Valley Road
Automobile dismantling	1030, 1034, 1038, and 1040 Otay Valley Road
Automobile parts storage and sales ⁽¹⁾	1050, 1060 and 1062 Otay Valley Road
Automobile dismantling	1070 Otay Valley Road
Automobile dismantling	1170 Otay Valley Road
	Automobile towing Automobile storage and sales Automobile towing Automobile dismantling Automobile parts sales Automobile dismantling Automobile parts storage and sales ⁽¹⁾ Automobile dismantling

⁽i) = this facility was an automobile dismantling and parts storage/sales facility until approximately 3 years ago when the automobile dismantling portion of the business was re-located off site; the facility currently is used for automobile parts storage and sales exclusively

In addition to the above street addresses, the street address 1160 Otay Valley Road is associated with the water meter equipment at the Site. The approximate location of the Site is shown on the Vicinity Map presented as Figure 1.

2. SITE RECONNAISSANCE

Geocon conducted a reconnaissance of the Site and performed observations of adjacent properties on March 23, 2006. Geocon was accompanied by Mr. Mel Ingalls and Mr. Todd Ingalls, owners of the Site, and Mr. Phillip Lowe, Manager of the Site, during the reconnaissance. Observations noted during the site reconnaissance are summarized below, along with any limitations encountered during the reconnaissance activities

2.1 Physical Limitations

The large number of parked vehicles and automobile parts stored throughout the Site restricted the observable areas of the ground surface and paved areas in these portions of the property. No additional physical limitations were encountered at the time of the site reconnaissance. At the time of the site reconnaissance, the weather was sunny with a temperature of approximately 85 degrees Fahrenheit.

2.2 Onsite Reconnaissance

The Site is currently occupied by four automobile dismantling yards, two automobile towing businesses, two automobile parts sales businesses, and one automobile storage and sales business (Section 1.3). An unpaved, gravel-covered, east to west trending road, which bisects the Site, provides access to the facilities. A second unpaved road situated along the eastern boundary of the site provides access to the facilities located at the eastern end of the Site (i.e., Economy Auto Dismantling, Uruapan Auto Dismantling, and All Toyo Lex). The facilities at the Site primarily are used for storage of used automobiles, dismantled automobile bodies, and used automobile parts. The automobile bodies are situated on gravel-covered soil in open areas. At the auto dismantling facilities, engine and transmission components are situated in covered areas that are concrete paved. Auto dismantling and automobile maintenance activities are conducted in covered concrete-paved areas. Trailers and/or sheds that are used as office areas are present at several of the facilities. Hazardous materials and/or wastes were not observed in the interior portions of the office areas. The auto dismantling, auto storage/sales, and towing facilities all contained storage sheds or covered concrete-paved areas used for storage of hazardous wastes. Most hazardous waste storage areas utilized secondary containment (see below for those areas where secondary containment was not observed).

The following table summarizes the observations made during the site reconnaissance regarding issues of potential environmental concern. Detailed information regarding pertinent issues identified during the site reconnaissance is provided, as appropriate, in the paragraphs following the table.

Issue of Potential Environmental Concern	Observed	Not Observed
Hazardous Substances/Petroleum Products	✓	
Hazardous Wastes	✓	
Non-hazardous Wastes	✓	
Aboveground/Underground Storage Tanks		✓
Unidentified Substance Containers	✓	
Equipment Potentially Containing Polychlorinated Biphenyls	✓	
Wastewater Systems (drains/clarifiers/sumps)		✓
Evidence of Releases (stains, odors, stressed vegetation)	✓	
Pools of Liquid, Pits, Ponds, Lagoons		✓
Wells		✓
Other Site Issues	✓	

Hazardous Substances/Petroleum Products 2.2.1

Information regarding the hazardous substances/petroleum products observed at the Site is presented in the table below.

	Hazardous Substances/Petroleum Products				
Type of Material	Quantity/ Container Type	Use	Storage Location	Stains/Leaks Observed	REC (Y/N)
Gasoline	One 5-gallon plastic container and one 5-gallon metal container	Vehicle maintenance	Concrete floor in transmission shop at Metro Auto Dismantling	No	N
Oxygen	One metal canister	Welding of automobile parts	On trolley in automobile maintenance area at Tommy Tucker	No	N
Acetylene gas	Two metal canisters	Welding of automobile parts	On trolley in automobile maintenance area at Tommy Tucker	No	N
Automobile batteries (new)	Approximately 8	Automobile maintenance	Wooden floor in office trailer at Miranda Towing	No	N
Propane gas	Metal canisters ⁽¹⁾	Forklift operation	Forklifts	No	N

Notes:

(1) Propane-powered forklifts were observed at several of the businesses at the Site during the site reconnaissance; according to Mr. Lowe, the propane tanks are transported off site to be re-filled.

2.2.2 Hazardous Wastes

Information regarding the hazardous wastes observed at the Site is presented in the table below. The information is organized by business.

		Haza	rdous Wastes			
Type of Waste	Container Description/No. of Containers ⁽¹⁾	Generation Process	Storage Area Location/ Description	Disposal Method	Disposal Frequency	REC (Y/N)
Economy A	uto Dismantling	•	-		•	
Waste oil	Metal 55-gallon drums (9)	Automobile dismantling	Concrete secondary containment in auto dismantling area	Asbury Environmental	As needed	N
Waste oil	Plastic tub with lid (Approximately 100 gallon capacity)	Automobile dismantling	Concrete secondary containment in auto dismantling area	Asbury Environmental	As needed	N
Anti-freeze	Metal 55-gallon drums (2)	Automobile dismantling	Concrete floor in auto dismantling area	Asbury Environmental	As needed	N
All Toyo Le	x (automobile part	s)				
Waste oil	Metal 55-gallon drums (4)	Automobile dismantling	Shed with concrete secondary containment around floor and perimeter	Asbury Environmental	As needed	N
Anti-freeze	Metal 55-gallon drum (1)	Automobile dismantling	Shed with concrete secondary containment around floor and perimeter	Asbury Environmental	As needed	N
Used oil filters	Metal 55-gallon drum (1)	Automobile dismantling	Shed with concrete secondary containment around floor and perimeter	Asbury Environmental	As needed	N
Battery acid	Used automobile batteries (5)	Automobile dismantling	Concrete floor in battery storage shed	Asbury Environmental	As needed	N
	to Dismantling					
Waste oil	Metal 55-gallon drums (8)	Automobile dismantling	Shed within concrete secondary containment	Asbury Environmental	As needed	N
Waste Oil	5-gallon plastic containers (6)	Automobile dismantling	Shed on concrete floor adjacent to secondary containment	Asbury Environmental	As needed	?(2)
Waste Oil	Metal 55-gallon drum	Automobile dismantling	On ground surface in center of Lot	Asbury Environmental	As needed	N

		Haza	rdous Wastes			
Type of Waste	Container Description/No. of Containers ⁽¹⁾	Generation Process	Storage Area Location/ Description	Disposal Method	Disposal Frequency	REC (Y/N)
Anti-freeze	Metal 55-gallon drum (2)	Automobile dismantling	Shed on concrete floor adjacent to secondary containment	Asbury Environmental	As needed	?(2)
Motor oil	1-gallon plastic containers (3)	Automobile Dismantling	Shed on concrete floor adjacent to secondary containment	Asbury Environmental	As needed	?(2)
Metro Auto l						
Waste oil	Metal 55-gallon drums (2)	Automobile dismantling	Storage shed	Asbury Environmental	As needed	N
Anti-freeze	Metal 55-gallon drum (1)	Automobile dismantling	Storage shed	Asbury Environmental	As needed	N
Battery acid	Used automobile batteries (5)	Automobile dismantling	Battery storage shed	Asbury Environmental	As needed	N
	o Dismantling					
Battery acid	Used automobile batteries (13)	Automobile dismantling	Battery storage area on wooden pallet in auto dismantling area	Asbury Environmental	As needed	N
Waste oil	Metal 55-gallon drums (2)	Automobile dismantling	Concrete secondary containment in auto dismantling area	Asbury Environmental	As needed	N
Waste oil	5-gallon plastic containers (2)	Automobile dismantling	Concrete secondary containment in auto dismantling area	Asbury Environmental	As needed	N
Cortez Towi	ng	•	•	•		
Waste oil	Metal 55-gallon drum (1)	Automobile maintenance	In metal tub in covered auto maintenance area	Asbury Environmental	As needed	N
Miranda Tov	wing					
Gasoline	Plastic 5-gallon container	Automobile maintenance	On concrete floor in automobile maintenance area	Asbury Environmental	As needed	N
	ker (automobile stora					
Battery acid	Used automobile batteries (4)	Automobile maintenance	On concrete floor in covered automobile maintenance area	Asbury Environmental	As needed	N
Ingalls (perso	onal storage area)					
Waste oil	5-gallon plastic containers	Automobile maintenance	Storage shed in central portion of Site	Asbury Environmental	As needed	N
Notes:	1	1	1	1	•	

Notes:

(1) - the number of containers observed in each tenant space is approximate
(2) - heavy oily stains were observed in several areas in the storage shed; see Unauthorized Release paragraph below for more detailed information

2.2.3 Non-Hazardous Wastes

Municipal trash dumpsters were observed in several tenant spaces at the time of the site reconnaissance. The dumpsters were observed to contain non-hazardous municipal waste and vegetation from landscaping maintenance activities. Evidence of illegal disposal of hazardous substances and/or wastes was not observed in the dumpsters.

2.2.4 Unidentified Substance Containers

An empty, unlabeled 55-gallon drum was observed on the ground surface adjacent to an automobile parts storage area at Uruapan Auto Dismantling. Evidence of stains or leaks was not observed on the ground surface in the vicinity of the drum.

2.2.5 Equipment Potentially Containing Polychlorinated Biphenyls

Four pad-mounted electrical transformers, owned and maintained by San Diego Gas & Electric Company (SDG&E), were observed at the Site during the Site reconnaissance (Figure 3). The transformers appeared to be in good condition, with no visual evidence of spills or leaks. See Section 5.3 for information regarding the polychlorinated biphenyl (PCB) content of the transformers.

One hydraulic automobile lift was observed in the southwest portion of the Site at Tommy Tucker automobile storage and sales facility. The hydraulic reservoir associated with the lift was observed on the side of the lift. Evidence of stains or releases was not observed in the vicinity of this hydraulic equipment at the time of the site reconnaissance.

2.2.6 Evidence of Releases

Significant staining was noted on the concrete floor in the auto dismantling area at Uruapan Auto Dismantling. The staining appeared to be from draining, over an extended period of time, of automobile fluids associated with used automobile engines stored in this area. Because of the large number of automobile parts stored in the area, it was not possible to assess the extent of the staining or the condition of the concrete pavement in this area.

A heavy oily stain was observed within the secondary containment area and in several areas on the concrete floor adjacent to the secondary containment area in the hazardous waste storage shed at Uruapan Auto Dismantling. The staining appeared to be from overspilling from the hazardous waste drums and plastic containers observed in this area. The concrete floor in the shed (outside the secondary containment) appeared to be intact, with no evidence of significant cracks observed. Because of the large volume of drums and other items stored within the secondary containment, it was not possible to observe the condition of the floor within the secondary containment.

A large oily stain was observed on the concrete pavement underneath an automobile engine in the engine storage area at Atlantic Auto Dismantling. Because of the large number of engines stored in this area, it was not possible to assess the size of the stain. The stain extended into a crack observed where two sections of concrete met in this area.

Several small areas of staining which appeared to be *de minimis* (i.e., amounts not presenting a material risk of harm to public health or the environment) were observed in the uncovered automobile storage yards and in the automobile parts storage areas throughout the Site.

A small oily stain (approximately 1-foot-square) was observed on the concrete floor underneath an automobile jack in the covered automobile maintenance area at Tommy Tucker. The concrete in this area was observed to be intact, with no evidence of significant cracks observed.

2.2.7 Other Site Issues

A large pile of construction debris, including pieces of concrete, pipe, and metal support beams, was observed in the northeast corner of the Site at the time of the site reconnaissance. A second area where construction material had been disposed was observed on the hillside east of the unpaved road at the northeast end of the Site. Evidence of hazardous materials or wastes was not observed in the vicinity of these debris piles.

A Site Plan illustrating the noted site features is included as Figure 2. Photographs taken during the site reconnaissance are presented as Appendix B.

2.3 Offsite Observations

Observed and reported current uses of adjacent properties and surrounding areas are described below.

Direction	Adjacent Properties	Surrounding Area				
North	Undeveloped north-facing slope covered with native vegetation, followed by a residential development. Vista Santa Domingo is located adjacent to the north of the northwest corner of the Site.	Residential development.				
South	Graded land in the process of being developed as an industrial complex ⁽¹⁾ .	Corporate Center Drive followed by a new industrial complex consisting of several buildings.				
East	Undeveloped land adjacent to the north of the northeast corner of the Site, followed to the south by auto dismantling facilities.	Undeveloped land covered with native vegetation, followed by Otay Valley Road.				
West	Undeveloped land covered with native vegetation.	Undeveloped land covered with native vegetation.				
Notes: (1) – this informa						

3. PHYSICAL SETTING

The following sections include discussions of topographic, geologic, and hydrogeologic conditions in the vicinity of the Site, based upon our document review and our visual reconnaissance of the Site and adjacent areas.

3.1 Topographic Features

Information concerning the topography and previous development of the Site and properties located in the site vicinity was obtained from a review of a U.S. Geological Survey (USGS) topographic map of the Imperial Beach, California and Otay Mesa, California quadrangles. According to the map, the Site is situated at elevations ranging from approximately 425 to 525 feet above Mean Sea Level (MSL). Site topography appears to slope with decreasing relief to the north and east toward nearby canyons. No structures are shown on the Site or on adjacent properties. No roadways are shown on or adjacent to the Site. Topographic features as shown on the map are generally not representative of the features observed on the Site during Geocon's reconnaissance, as the current on-site developments were not depicted. In addition, other residential and commercial improvements have been constructed on nearby properties since the date of issuance of the maps. A reproduction of portions of the USGS maps is presented as Figure 4.

3.2 Geologic Conditions

The Site is located in the Peninsular Ranges geomorphic province of Southern California (Norris and Webb, 1990). This geomorphic province encompasses an area that extends 125 miles from the Transverse Ranges and the Los Angeles Basin south to the Mexican Border and beyond another 775 miles to the tip of Baja California. In general, the province consists of rugged mountains underlain by Mesozoic igneous and metamorphic rocks to the east, and a dissected coastal plain underlain by Cenozoic sediments to the west. The province varies in width from approximately 30 to 100 miles, and is traversed by a group of faults and fault zones trending roughly northwest.

A March 1, 2006 report regarding the Site prepared by Geocon Incorporated and titled *Soil and Geologic Reconnaissance, Ingalls Property, Otay Mesa, San Diego, California* was reviewed for this assessment. The following summarizes pertinent information contained in this report.

The site geologic reconnaissance and review of the referenced documents revealed the presence of one surficial soil type and two geologic formations on the Site. The surficial deposits consist of topsoil. The formational units consist of Quaternary-age Terrace Deposits and Tertiary-age Undifferentiated San Diego and Otay Formations. The surficial deposit and the formational units encountered are described below in order of increasing age.

Topsoil (Unmapped)

Topsoil blankets the Site and typically consists of soft, unconsolidated clays. In general, the topsoils are 3 feet thick in the central and south ends. The thickness of the topsoils should decrease toward the north and east ends to an estimated thickness on the order of 2 feet.

Terrace Deposits (Qt)

Quaternary-age Terrace Deposits underlie the surficial deposits across the Site. This unit typically consists of two fairly distinct layers. An upper clay layer overlies a lower, coarse grained, granular layer. The upper layer consists of very stiff to hard, moist, olive to grayish-brown to olive-greenish-gray clay. The clay layer in the central and south ends of the Site has a thickness of 4 to 6 feet. The clay layer will likely decrease in thickness to less than 1 foot at the north end.

The lower layer consists of partially cemented to cohesionless, dense to very dense, silty and clayey sand with varying amounts of gravel. Portions of the lower unit are expected to have up to 30 percent rounded gravel and cobble to 1 foot in diameter. The gravel and cobble content usually increases with depth.

San Diego/Otay Formation (Tsd/To)

Formational soils of the San Diego/Otay Formation (undifferentiated) exist at the Site below an approximate elevation of 500 feet MSL. These soils are characterized as dense, light gray to yellowish brown, silty, clayey sands. The soils of this geologic unit are exposed on the natural slope facing north outside the property.

3.3 Regional Groundwater Quality and Occurrence

Based on information provided in the March 2006 Geocon Incorporated report, no seeps, springs, or groundwater conditions were observed during the site reconnaissance performed for that report. The report states that it is unlikely that groundwater will be encountered during project development. Groundwater is expected to be at approximately 400 feet below the ground surface. Groundwater is not anticipated to adversely impact the proposed development of the property.

Based on our review of the area topography, groundwater beneath the Site is anticipated to flow in an easterly direction toward an unnamed intermittent stream.

4. SITE HISTORY

Geocon conducted a historical records search regarding the Site and surrounding areas. This included a review of one or more of the following sources that were found to be both reasonably ascertainable and useful for the purposes of this Phase I ESA: historical aerial photographs, historical fire insurance maps, historical city directories, building permits and plans, topographic maps, land title records, property tax records, zoning/land use records, interviews with property representatives, and reviews of prior environmental assessment reports/documents regarding the Site.

Based on our review of historical sources, the Site appeared to be primarily undeveloped land covered with native vegetation from at least as early as 1953 until sometime prior to 1964 when the eastern portion of the Site was in agricultural use (i.e., grains or row crops). Sometime between 1964 and 1974, the eastern portion of the Site reverted to undeveloped land. The Site remained unchanged until the early 1980s when auto dismantling businesses began occupying the Site. The Site has been used for that purpose since that time. Note: a small shed-like structure was observed in the central portion of the Site in the 1953 aerial photograph, but was not observed in subsequent photographs.

The following sections summarize information obtained from the historical sources utilized for this assessment, including publicly-available sources, interviews with site personnel, and reviews of environmental documents provided to Geocon by the Client, if available.

4.1 Publicly-Available Information

Publicly-available historical aerial photographs, city directories, and topographic maps were reviewed for the Site and surrounding properties for selected years dating from 1953 to 2006. The following table presents a summary of information obtained from the sources used for this assessment. Copies of the aerial photographs and topographic maps, and a copy of the city directory report are provided in Appendix C.

Year	Interpreted Use		
1 cai	Site	Adjacent and Nearby Properties	Source
1953	No structures are shown on the Site.	No structures or roadways are shown in the Site vicinity. Otay Mesa Road is shown approximately 0.5 mile south of the Site. Note: the area east of the Site is not shown.	Т
1953	The Site primarily is undeveloped land covered with native vegetation. An unpaved trail runs in a northwest to southeast direction through the Site. An unpaved road is visible along the southern perimeter of the Site. What appears to be a small shed-like structure is located in the south-central portion of the Site.	Undeveloped land is adjacent to the north, east and west of the Site. Agricultural land (i.e., grains or row crops) is situated adjacent to the south of the Site. A north to south trending paved road is located approximately 540 feet east of the Site, in the approximate location of Otay Valley Road. Buildings or other structures are not visible in the vicinity of the Site.	A

Year	Interpre	ted Use	Source
1 cai	Site	Adjacent and Nearby Properties	Source
1964	The eastern portion of the Site is in agricultural use (i.e., grains or row crops). The western portion of the Site is undeveloped land covered with native vegetation. The shed-like structure visible in the south-central portion of the Site in the 1953 photograph is no longer present. An unpaved trail is visible along the eastern perimeter of the southern half of the Site.	Similar to the 1953 photograph.	A
1967	No structures are shown on the Site.	No structures or roadways are shown in the Site vicinity. Otay Mesa Road is shown approximately 0.5 mile south of the Site. Note: the area east of the Site is not shown.	Т
1974	The Site is undeveloped land covered with native vegetation. An unpaved trail runs in a northwest to southeast direction through the Site. A second unpaved trail is visible along the western perimeter of the Site. Otherwise, unchanged from the 1964 photograph.	The areas adjacent to the north, east and west of the Site are similar to the 1964 photograph. The area adjacent to the south of the Site is undeveloped land covered with native vegetation.	A
1975	No structures are shown on the Site.	No structures or roadways are shown in the Site vicinity. Otay Mesa Road is shown approximately 0.5 mile south of the Site. Note: the area east of the Site is not shown.	Т
1980	Site addresses not listed.	See Appendix C (no businesses of potential environmental concern noted).	С
1980	The Site is similar to the 1974 photograph. Unpaved trails are visible along the eastern, western, and southern perimeters of the Site. What appear to be three or four abandoned vehicles are visible in the northeast corner of the Site.	The areas to the north, south and west of the Site are similar to the 1974 photograph. What appear to be several auto dismantling yards are visible to the southeast of the Site, and adjacent to the east of the southern half of the Site. The area adjacent to the east of the northern half of the Site is undeveloped land covered with native vegetation.	A
1985	Site addresses not listed.	See Appendix C (no businesses of potential environmental concern noted).	C
1990	Site addresses not listed.	See Appendix C (no businesses of potential environmental concern noted).	С
1990-91	The Site is developed with what appear to be several auto dismantling yards. An unpaved east to west trending road bisects the Site.	Several unpaved trails surround the Site to the north, south and west. The auto dismantling yards to the southeast of the Site have been expanded.	A
1995-96	980 Otay Valley Road: Miranda Auto Wrckng 990 Otay Valley Road: Leon Auto Wrecking 1022 Otay Valley Road: Westrn Auto Dsmntlr 1030 Otay Valley Road: Metro Auto Recycling 1050 Otay Valley Road: Brothers Truck & Auto 1060 Otay Valley Road: A Allrite Ato & Trck 1070 Otay Valley Road: Chula Vst Auto Wrck	See Appendix C (no businesses of potential environmental concern noted).	С
1996	No structures are shown on the Site. An east to west trending road is shown approximately in the center of the Site.	A road is shown adjacent to the east of the Site. An unpaved road is shown adjacent to the northwest, west, and southwest of the Site. Otherwise unchanged from the 1975 topographic map.	Т

Year	Interpreted Use		
1 ear	Site	Adjacent and Nearby Properties	Source
2001	980 Otay Valley Road: Ignacio Miranda 1020 Otay Valley Road: Atlantic Auto Wrecking 1022 Otay Valley Road: Westrn Auto Dsmntlr 1030 Otay Valley Road: Metro Auto Recycling 1050 Otay Valley Road: Brothrer (sic) Truck & Auto Wrecking 1060 Otay Valley Road: All Toyota Lexus Auto Recycling 1070 Otay Valley Road: Uruapan Auto Wrecking	See Appendix C (no businesses of potential environmental concern noted)	С
2002	1170 Otay Valley Road: Economy Auto Wrecking The Site appears generally as at present.	The areas surrounding the Site appear generally as at present.	A
2006	980 Otay Valley Road: Miranda Towing 996 Otay Valley Road: Cortes Towing 1020 Otay Valley Road: Atlantic Auto Wrecking 1022 Otay Valley Road: Moreno's Bumper Control 2 1030 Otay Valley Road: Metro Auto Recycling 1170 Otay Valley Road: Economy Auto Wrecking	See Appendix C (no businesses of potential environmental concern noted).	C
Abbrevia	tions/Sources:		

A = aerial photographs

C = city directories

 Γ = topographic map

4.2 Interviews

During the site reconnaissance, Mel and Todd Ingalls and Phillip Lowe were interviewed regarding the history of the Site and environmental issues associated with the Site. According to Mel Ingalls, he has owned the property since the late 1970s. Since that time, the property has been occupied by several auto dismantling businesses, as well as towing businesses and automobile parts sales businesses. Mr. Ingalls indicated that he believed the property was undeveloped land prior to his purchase of the land. According to the interviewees, underground or aboveground storage tanks have not been present at the Site and environmental issues have not been associated with the Site. The interviewees indicated that the tenants are required to follow stormwater Best Management Practices (BMPs) in managing their hazardous materials and wastes (during the site reconnaissance, copies of the BMPs were observed in each of the tenant spaces at which hazardous materials/wastes were stored). Mr. Lowe stated that stormwater sampling is performed at the Site once per year unless prevented by weather (i.e., inadequate rainfall). Mr. Lowe indicated that he is responsible for ensuring that the BMPS are followed and that all hazardous materials and wastes are stored and managed properly. The interviewees indicated that hazardous wastes are transported off site for disposal on an as-needed basis by Asbury Environmental Services. The interviewees were not aware of any significant spills or releases having occurred at the Site.

4.3 Prior Environmental Reports/Documents

Prior environmental reports were not provided by the client for this assessment. Geocon was provided with copies of several environmental documents obtained by Mr. Lowe from the San Diego County Department of Environmental Health. A summary of those documents is provided in Section 5.4 below.

4.4 Other Site Documents

The Client provided Geocon with a copy of a title report regarding the Site titled *Preliminary Report*, prepared by Chicago Title Company and dated December 19, 2005. This report identifies the owner of the property, at the time the title report was issued, as "Melvyn V. Ingalls". The APN associated with the Site is listed as 645-050-07. Issues of potential environmental concern were not noted in the title report. A copy of this report, which includes a legal description of the property, is provided in Appendix D.

5. REGULATORY AGENCY RECORDS

Regulatory agency records pertaining to the Site and relevant nearby properties were searched for this assessment. The sources for this information included a regulatory database search firm (Section 5.1) and local government agencies (Sections 5.2 to 5.7). The information requested from local government agencies was based on the site reconnaissance activities, historical research, and environmental database review. A summary of information obtained from the sources contacted is presented below. Based on information obtained through written requests to local government agencies, it was judged that interviews of regulatory officials would not provide any additional or meaningful information to this Phase I ESA.

5.1 Database Review

Track-Info Services, LLC (Track-Info), a regulatory database search firm, performed a search of federal, state, and local databases for the Site and surrounding areas. A reproduction of the report titled *Environmental FirstSearch*TM *Report, Ingalls Property, San Diego, CA 92154*, dated July 12, 2006, is presented as Appendix E. The following table lists databases that were searched and the number of listings identified.

Database Name	Search Radius (Mile)	Number of Listings
FEDERAL DATABASES		
NPL (National Priority List)	1	0
CERCLIS (Sites currently or formerly under review by USEPA)	1/2	0
CERCLIS NFRAP (No further remedial action planned)	1/8	0
RCRA TSD (RCRA permitted treatment, storage, disposal facilities)	1/2	0
RCRA COR (RCRA Corrective Action Sites List)	1	0
RCRA GEN (RCRA Hazardous Waste Generators)	1/4	0

Database Name	Search Radius (Mile)	Number of Listings
RCRA NLR (RCRA No Longer Regulated List)	1/8	0
ERNS (Emergency Response Notification System of Spills)	1/8	0
STATE DATABASES		
STATE SITES (Cal-Sites and Cortese Databases)	1	0
SPILLS-1990 (California Regional Water Quality Control Board)	1/8	0
SWL (Permitted as solid waste landfills, incinerators, or transfer stations)	1/2	0
REG UST/AST (Registered underground or aboveground storage tanks)	1/4	0
LUST (Leaking Underground Storage Tanks)	1/2	0
LOCAL DATABASES		
PERMITS (San Diego County Department of Environmental Health)	1/4	0

Information provided in the database report is summarized below. To assist in assessing whether releases from nearby properties are likely to have impacted the environmental integrity of the Site, Geocon conducted research to ascertain the direction of groundwater flow in the vicinity of the Site. Based on area topography, the direction of groundwater flow in the vicinity of the Site is assumed to be to the east toward an unnamed intermittent stream.

5.1.1 Site

Based on the database search summarized in Section 5.1, the following discussion provides additional information regarding facilities reportedly currently or previously located at the Site.

The Site is listed on the Permits database. This database identifies businesses that use hazardous materials or generate hazardous waste at quantities that require regulation by the DEH. These businesses report quantities of hazardous materials used, and hazardous wastes generated and stored for tracking purposes, and are subject to inspection by DEH officials. These properties are not necessarily indicative of facilities where a release of hazardous substances has occurred.

The Site was listed under the following names and street addresses: Miranda Auto Wrecking (980 Otay Valley Road), Atlantic Auto Wrecking (1020 Otay Valley Road), All Toyo Lex Auto Recycling (1060 Otay Valley Road), Western Auto Dismantling (1022 Otay Valley Road), Brothers Truck & Auto Wrecking (1050 Otay Valley Road), Uruapan Auto Wrecking (1070 Otay Valley Road), El Leon Auto Wrecking (990 Otay Valley Road), Economy Auto Wrecking (1170 Otay Valley Road), Johnny's Auto Wrecking (996 Otay Valley Road), and Metro Auto Wrecking (1030 Otay Valley Road). The wastes generated at these facilities were listed as waste oil and mixed oil, used oil filters, used batteries, and waste anti-freeze. Several violations were reported for these facilities, however, with two exceptions, the violations were administrative in nature (e.g., inadequate training records, improper labeling of waste) and were not associated with unauthorized releases of hazardous substances. The two violations relating to unauthorized releases were reported for Brothers Truck & Auto Wrecking in 1998 and for Metro Auto Wrecking in 1999. Additional information regarding the nature of these violations was not

provided in the database report. Please see Section 5.4 below for more detailed information regarding the tenants at the Site, based on our review of DEH records.

5.1.2 Adjacent and Other Nearby Properties

Several properties reported to be located within a one-mile radius of the Site were listed in the database report on various databases. With one exception (see below), the properties appearing on the database were listed exclusively on the Permits database. None of these facilities appears on any database that reports unauthorized releases of hazardous substances. Based on this information, there is a low likelihood that these facilities present an environmental concern to the Site at the current time.

One of the facilities, identified as Ceballos Transport at 5662 Otay Valley Road, appears on the UST database. This database provides information regarding underground and aboveground storage tanks registered with the California State Water Resources Control Board. Also listed are facilities that fall under the jurisdiction of the DEH's UST program. The UST and AST lists consist of properties that have registered tanks, and are not necessarily indicative of properties where a release of hazardous substances has occurred. Ceballos Transport is reported to be located 0.25 mile northeast of, and crossgradient to, the Site. This facility reportedly had a 2,000-gallon unleaded gasoline tank on site which has been removed. Based on this information, the distance of the facility from the Site, the assumed direction of groundwater flow, and the fact that the facility does not appear on any database that reports unauthorized releases of hazardous substances, there is a low likelihood that this facility presents an environmental concern to the Site at the current time.

Non Geocoded (Unmapped) Sites

This portion of the regulatory database report identifies properties that have incomplete address information and could not be specifically plotted. Two non-geocoded properties were identified in the searched databases. Based on the distances of the facilities from the Site, the facility name and address information provided, and the nature of the cases, there is a low likelihood that these facilities present an environmental concern to the Site at the current time.

5.2 Water and Sewer Agencies

Geocon contacted a representative of the City of San Diego Water Department to obtain information pertaining to the reported source of water and method of sewage disposal for the site vicinity, and any reported local drinking water contamination problems. Geocon was informed that water for the site vicinity is supplied from the Miramar Treatment Plant. The plant representative was not aware of reported drinking water contamination problems or of municipal drinking water wells on site or in the vicinity of the Site. Municipal sewage in the area is treated at the Point Loma Sewage Treatment Plant, which is owned and operated by the City of San Diego Metropolitan Wastewater Department.

5.3 Electric Utility Agency

During the site reconnaissance, four pad-mounted electrical transformers were observed at the Site. Three of the transformers are located in the central portion of the Site, adjacent to the unpaved roadway, and the fourth transformer is located in the southeast corner of the Site (Figure 3). Documented discussions with SDG&E representatives regarding transformers indicate that SDG&E has never specified PCB-containing transformers for its electrical distribution system. However, SDG&E has determined that some older (pre-1980s) mineral transformers were inadvertently contaminated with PCBs by the manufacturer. Based on a statistical sampling and testing program reportedly performed by SDG&E, it is unlikely that transformers found within its service area contain PCBs.

5.4 San Diego County Department of Environmental Health

Geocon submitted requests to review DEH files pertaining to the Site addresses. According to the DEH, records are not on file for 994, 1034, 1038, 1040, 1062 and 1160 Otay Valley Road. Information obtained from the DEH for the remaining street addresses is provided below. This information includes copies of DEH records obtained from the DEH by the client. Copies of pertinent DEH records are presented in Appendix F.

980 Otay Valley Road

DEH Compliance Inspection Reports (CIRs), dating from 1996 to 2004, were on file for this street address. The tenant was listed as Miranda Auto Wrecking in all of the CIRs. The CIR dated September 5, 1996 indicated that contaminated soil was observed on site. Additional information regarding the location or volume of contaminated soil observed, or the disposition of the contaminated soil, was not provided. No other violations regarding unauthorized releases of hazardous substances and/or wastes were reported. The CIR dated March 22, 2002 indicated that the business had been converted from an auto dismantling business to a towing facility. Based on the above information and the fact that this facility does not appear on any database that reports unauthorized releases, there is a low likelihood that this tenant presents an environmental concern to the Site at the current time.

990 Otay Valley Road

A Unified Program Facility Report, dated April 13, 2005, was on file for this facility. The tenant was listed as El Leon Auto Wrecking. The report states that the tenant generates waste oil & mixed oil, and used oil filters. No violations were indicated in the report. Based on the above information, there is a low likelihood that this tenant presents an environmental concern to the Site at the current time.

996 Otay Valley Road

CIRs, dating from 1997 to 2003, were on file for this street address. Aria Auto Dismantling was listed as the tenant in the 1997 and 1999 CIRs. Johnny's Auto Wrecking was listed as the tenant in the 2001 and 2003 CIRs. The 1999 CIR indicated that wet sanding waste was observed on the ground surface and should be properly managed and disposed. The 2001 CIR indicated that soil saturated with oil was observed on the ground surface and should be properly removed and disposed as hazardous waste. No other violations regarding unauthorized releases of hazardous substances and/or wastes were reported. Based on the above information, and the fact that this facility does not appear on any database that reports unauthorized releases, there is a low likelihood that this tenant presents an environmental concern to the Site at the current time.

1020 Otay Valley Road

CIRs, dating from 1996 to 2005, were on file for this street address. Pacific Auto Wrecking was listed at the tenant in the 1996, 1997 and 1998 CIRs. Atlantic Auto Wrecking was listed as the tenant in the 1998 to 2004 CIRs. No violations regarding unauthorized releases of hazardous substances and/or wastes were reported for this street address. Based on the above information, there is a low likelihood that this tenant presents an environmental concern to the Site at the current time.

1022 Otay Valley Road

CIRs, dated 1995, 1997, and 1998, were on file for this street address. Western Auto Dismantling was listed as the tenant in all of the CIRs. The 1998 CIR indicated that used oil was observed spilled on the floor in the covered engine storage area, and should be properly cleaned up. No other violations regarding unauthorized releases of hazardous substances and/or wastes were reported. Based on the above information, and the fact that this facility does not appear on any database that reports unauthorized releases, there is a low likelihood that this tenant presents an environmental concern to the Site at the current time.

1030 Otay Valley Road

CIRs, dating from 1996 to 2005, were on file for this street address. Metro Auto Wrecking was listed as the tenant in all of the CIRs. The 1999 CIR indicated that used oil was observed spilled to the ground in the covered engine storage area, and was observed on the ground near the trash bin. The report stated that the used oil should be properly cleaned up. The 2001 CIR stated that approximately four areas on the ground surface near the work area, approximately 1 square foot each, were observed to be contaminated with used oil. The report recommended that the contaminated soil should be removed and disposed through a registered waste hauler. No other violations regarding unauthorized releases of hazardous substances and/or wastes were reported. Based on the above information, and the

fact that this facility does not appear on any database that reports unauthorized releases, there is a low likelihood that this tenant presents an environmental concern to the Site at the current time.

1050 Otay Valley Road

CIRs, dating from 1995 to 1998, were on file for this street address. Brothers Truck and Auto Wrecking was listed as the tenant in all of the CIRs. The 1998 CIR indicates that a large oil/water puddle was observed on the concrete near the hazardous waste storage area and should be properly cleaned up. In a follow-up inspection report, dated August 24, 1998, it was reported that the spilled oil had been cleaned up. No other violations regarding unauthorized releases of hazardous substances and/or wastes were reported. Based on the above information, and the fact that this facility does not appear on any database that reports unauthorized releases, there is a low likelihood that this tenant presents an environmental concern to the Site at the current time.

1060 Otay Valley Road

CIRs, dating from 1995 to 2004, were on file for this street address. A Allright Truck & Auto Wrecking was listed as the tenant in the 1995 to 1998 CIRs. All Toyota-Lexus Auto Recycling (a.k.a. All Toyo Lex Auto Recycling) was listed in the 1998 to 2004 CIRs (the 1998 CIR was associated with a change of ownership inspection). The 2004 CIR was a business closure inspection report. No violations regarding unauthorized releases were reported. Based on the above information, there is a low likelihood that this tenant presents an environmental concern to the Site at the current time.

1070 Otay Valley Road

CIRs, dating from 1997 to 2004, were on file for this street address. Uruapan Auto Wrecking was listed as the tenant in all the CIRs. No violations regarding unauthorized releases were reported. Based on the above information, there is a low likelihood that this tenant presents an environmental concern to the Site at the current time. However, please see Section 7 below for recommendations pertaining to oily stains observed at this tenant space during the site reconnaissance.

1170 Otay Valley Road

CIRs, dating from 1997 to 2005, were on file for this street address. El Leon Auto Wrecking was listed as the tenant in the 1997 and 1998 CIRs. Economy Auto Dismantling was listed as the tenant in the 1999-2005 CIRs. The 1998 CIR indicated that oil which had leaked form automobile engines was observed on the floor and should be cleaned up. The 2002 CIR indicated that soil contaminated with oil was observed in the trash dumpster. No violations regarding the unauthorized release of hazardous substances/wastes to the ground surface (i.e., unpaved areas) were reported in the CIRs. Based on the

above information, there is a low likelihood that this tenant presents an environmental concern to the Site at the current time.

5.5 City of San Diego Fire Department

Geocon requested public records from the City of San Diego Fire Department (SDFD) for information pertaining to hazardous wastes, hazardous materials, and USTs associated with the site addresses. According to a letter received from the SDFD, no records are on file for the street addresses associated with the Site. Correspondence from the Department is presented in Appendix F.

5.6 San Diego County Air Pollution Control District

Geocon contacted the County of San Diego Air Pollution Control District (SDAPCD) to obtain information pertaining to permits and notices of violation (NOVs) for the site addresses. According to a letter received from the SDAPCD, an NOV was issued to Uruapan Auto Wrecking in 1997 (1) for failure to use the proper coating application method and (2) for operating a paint application station without a permit to operate. No other records are on file for the street addresses associated with the Site. Correspondence from the Department is presented in Appendix F.

5.7 County of San Diego Department of Agriculture, Weights and Measures

Geocon contacted the County of San Diego Department of Agriculture, Weights and Measures for information regarding pesticide use records for the Site. The Department maintains such records for approximately four years. According Department personnel, no pesticide use records were found for the Site for the past four years. Correspondence from the Department is presented in Appendix F.

6. FINDINGS AND OPINIONS

Based on the results of this Phase I ESA, the following table presents a summary of findings and opinions associated with the Phase I ESA performed for the Site, including known or suspect RECs, historical RECs, and *de minimis* environmental conditions. A discussion of pertinent issues identified in the Phase I ESA is provided, as appropriate, in Section 7.

Assessment Category	REC (Y/N)	Recommended Actions	Report Section
Hazardous Substances/Petroleum Products	N	NFA	2.2
Hazardous Wastes	N	NFA	2.2
Non-Hazardous Wastes	N	NFA	2.2
Aboveground/Underground Storage Tanks	N	NFA	2.2
Unidentified Substance Containers	N	AA	2.2
Equipment Potentially Containing Polychlorinated Biphenyls	N	NFA	2.2, 5.3
Wastewater Systems	N	NFA	2.2

Assessment Category	REC (Y/N)	Recommended Actions	Report Section
Evidence of Releases	?	AA	2.2
Pools of Liquid, Pits, Ponds, Lagoons	N	NFA	2.2
Wells	N	NFA	2.2
Other Site Issues	N	AA	2.2
Nearby Properties	N	NFA	2.3
Historical Land Use – Site	?	AA	4.1-4.3
Historical Land Use – Nearby Properties	N	NFA	4.1, 4.2

Recommended Action:

NFA = No further action required at this time.

AA = Additional activities should be conducted regarding the environmental condition(s) identified at the Site (specified in Section 7 below).

7. CONCLUSIONS AND RECOMMENDATIONS

Geocon has performed a Phase I Environmental Site Assessment, in conformance with the scope and limitations of ASTM E 1527-00, of the approximately square 10-acre parcel of land located adjacent to the south of the southern terminus of Vista Santo Domingo in the city and county of San Diego, California, the property. Any exceptions to, or deletions from, this practice are described in Section 1.2 of this report. This assessment has revealed no evidence of RECs in connection with the Site, except for the following:

Evidence of Releases

- Significant staining was observed in three areas at the site, which are described in detail below.
 - Several large oily stains were noted on the concrete floor in the auto dismantling area at Uruapan Auto Dismantling. The staining appeared to be from draining, over an extended period of time, of automobile fluids associated with used automobile engines stored in this area. Because of the large number of automobile parts stored in the area, it was not possible to assess the extent of the staining or the condition of the concrete pavement in this area.
 - A heavy oily stain was observed on the floor of the concrete secondary containment and in several areas on the concrete floor adjacent to the secondary containment area in the hazardous waste storage shed at Uruapan Auto Dismantling. The staining appeared to be from overspilling, over a long period of time, from the hazardous waste drums and plastic containers observed in this area. Because of the large volume of drums and other items stored within the secondary containment, it was not possible to observe the condition of the floor within the secondary containment. The concrete floor in the shed (outside the secondary containment) appeared to be intact, with no evidence of significant cracks observed.
 - A large oily stain was observed on the concrete pavement underneath an automobile engine in the engine storage area at Atlantic Auto Dismantling. Because of the large number of engines stored in this area, it was not possible to assess the size of the stain. The stain extended into a crack observed where two sections of concrete met in this area.

Geocon recommends that sampling be performed in the above areas in order to assess whether the staining observed during the site reconnaissance has impacted the underlying soil.

Historical Land Use - Site

Based on a review of historical aerial photographs, the eastern portion of the Site appeared to be used for agricultural purposes (i.e., grains or row crops) from sometime between 1953 and 1964 to sometime prior to 1974. It is possible that pesticides were applied to this portion of the Site during this period of agricultural use, though pesticides typically are not associated with the types of crops grown at the Site. Based on the former agricultural usage of the eastern portion of the Site, it may be prudent to conduct soil sampling for agricultural chemicals in this area to evaluate potential risks to human health and assess the requirements for soil reuse or disposal.

In addition to the potential RECs identified above, please note the recommendations provided below regarding *de minimis* conditions noted at the Site.

Unidentified Substance Containers

An empty, unlabeled 55-gallon drum was observed on the ground surface adjacent to an automobile parts storage area at Uruapan Auto Dismantling. All unlabeled drums at the Site should be properly labeled prior to use, or disposed off site if not in use.

Evidence of Releases

Several small areas of staining which appeared to be *di minimis* (i.e., amounts not presenting a material risk of harm to public health or the environment) were observed in the uncovered automobile storage yards and in the automobile parts storage areas throughout the Site. In addition, a small oily stain (approximately 1-foot-square) was observed on the concrete floor underneath an automobile jack in the covered automobile maintenance area at Tommy Tucker. The concrete in this area was observed to be intact, with no evidence of significant cracks observed. Better housekeeping practices should be instituted in these areas at the Site to prevent leaks from stored chemical containers and/or on-site equipment. In addition, all of the stained areas observed during the site reconnaissance should be cleaned and absorbent material and spill kits utilized where warranted.

Other Site Issues

A large pile of construction debris, including pieces of concrete, pipe, and metal support beams, was observed in the northeast corner of the Site at the time of the site reconnaissance. A second area where construction material had been disposed was observed on the east-facing hillside east of the unpaved road at the northeast end of the Site. Geocon recommends that the debris piles be removed from the Site to discourage illegal disposal of hazardous substances and/or wastes will occur on the Site.

Used batteries were observed stored on the floors in several tenant spaces. Prior to off-site disposal, all used batteries should be stored on shelves off the ground surface to prevent leaks of battery acid onto the ground.

8. LIMITATIONS

The conclusions presented in this report are based upon reasonable visual observations made at the Site and research of available materials within the scope and budget of the contract. The information presented is relevant to the dates of our site visit and should not be relied upon to represent conditions at later dates. The opinions expressed herein are based on our experience with similar studies and information obtained during our effort. If additional information becomes available, we request the opportunity to review the information and modify our opinions, if necessary.

The visual observations made by Geocon were limited to accessed portions of the Site and the contiguous sites. Unless specifically stated otherwise, subsurface exploration, soil and groundwater sampling, and analytical laboratory testing were not within the scope of this study. In addition, this study did not include a 50-year chain-of-title review or a review of fire insurance maps. The Phase I ESA at the Site was conducted by Geocon expressly and solely for Ingalls' Enterprises. Any reliance upon the information, conclusions, or recommendations contained in this report for purposes other than the transfer of the Site shall be at the sole liability of the party undertaking such use.

Our services have been conducted using the degree of care and skill ordinarily exercised, under similar circumstances, by environmental sciences consultants practicing in this or similar localities. No other warranty, expressed or implied, is made as to the professional opinions presented in this report. Geocon is not responsible for the conclusions, opinions, or recommendations made by others based on this information.

This report was compiled based partially on information supplied to Geocon from outside sources, other information that is in the public domain, and visual observations made at the property. The preliminary conclusions and recommendations herein are based solely on the information Geocon obtained in compiling the report. Geocon makes no warranty as to the accuracy of statements made by others which may be contained in the report, nor are any other warranties or guarantees, express or implied, included or intended by the report except that it has been prepared in accordance with the current generally accepted practices and standards consistent with the level of care and skill exercised under similar circumstances by other professional consultants or firms performing the same or similar services. This report is intended to be used by the party authorizing the audit for the transfer of the property audited. None of the work performed hereunder shall constitute or be represented as a legal opinion of any kind or nature, but shall be a representation of findings of fact from records examined.

This evaluation does not address the presence of the following conditions unless specifically stated otherwise:

- radon, electromagnetic fields, asbestos, lead-containing paint, mold, burn ash, lead in drinking water, methane gas, and wetlands;
- chemical compounds which naturally occur in the environment;
- commonly used household cleaning products, building materials, and consumables that may be hazardous; and
- contaminants or contaminant concentrations that are not currently a concern but may be under future regulatory standards.

9. REFERENCES

ASTM International. (2000). Standard Practice for Environmental Site Assessments, Phase I Environmental Site Assessment Process, Designation E 1527-00.

Geocon Incorporated. (2006). Soil and Geologic Reconnaissance, Ingalls Property, Otay Mesa, San Diego, California: dated March 1.

Track-Info Services, LLC.

1953 Aerial photograph (source/photograph no.: AXN-1953-3M-46).

1964 Aerial photograph (source/photograph no.: CAS-SD-6-83).

1974 Aerial photograph (source/photograph no.: AMI-SD-74-7023).

1980 Aerial photograph (source/photograph no.: AMI-SD-80-10074).

1990 Aerial photograph (source/photograph no.: AMI-SD-90-91-12638).

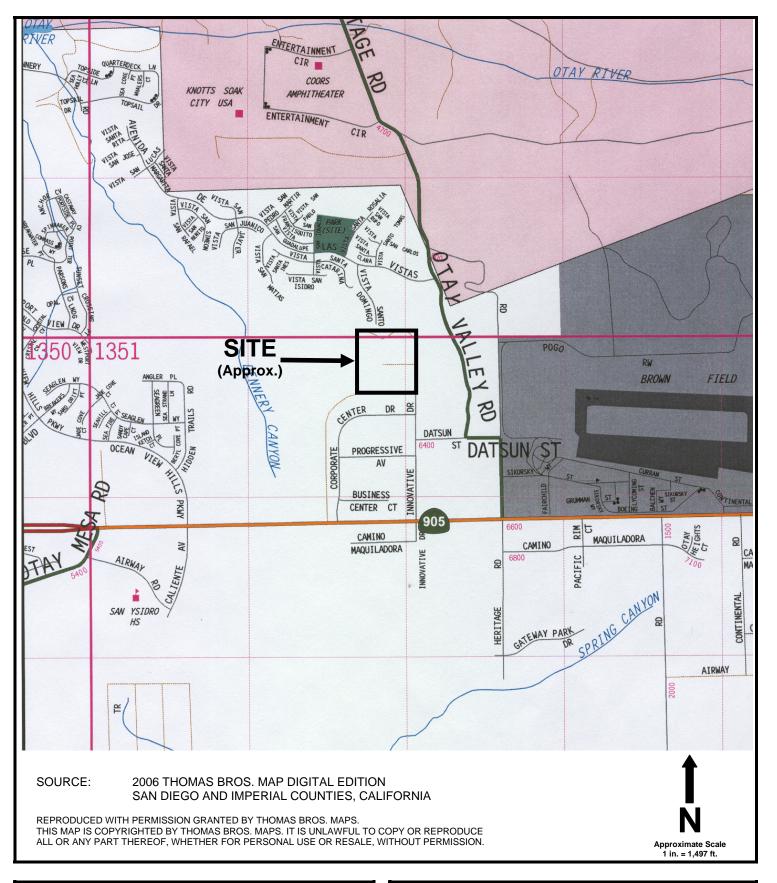
2002 Aerial photograph (source/photograph no.: NAPP-3C-12513-52).

United States Geological Survey. *Imperial Beach, California 7.5' Quadrangle (Scale:1:24,000)*. Photorevised 1975.

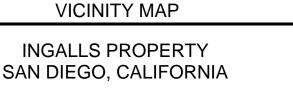
10. QUALIFICATIONS

Leslie P. Redford states that the Phase I ESA was performed under her direct supervision, and that she has reviewed and approved the report, and the methods and procedures employed in the development of the report confirm to the minimum industry standards. Ms. Redford certifies that Geocon project personnel and subcontractors are properly licensed and/or certified to do the work described herein.

Leslie P. Redford, R.E.A., C.A.C. Senior Environmental Scientist







DATE: 8-15-2006 PROJECT NO. 09712-06-01 FIG. 1







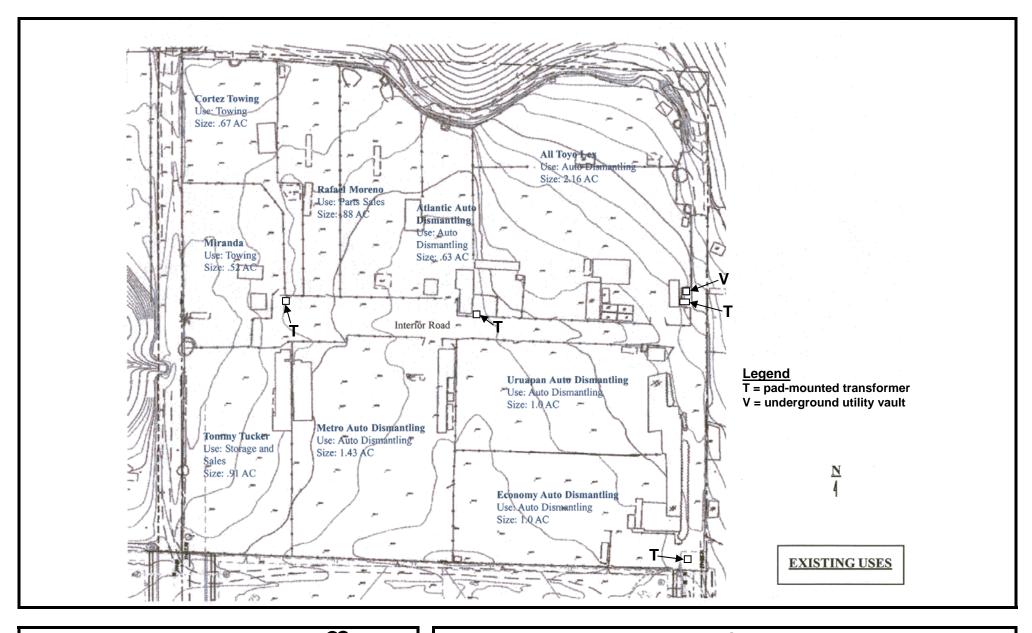
ENVIRONMENTAL ■ GEOTECHNICAL ■ MATERIALS 6970 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974 PHONE 858 558-6100 - FAX 858 558-8437

LPR

SITE AND VICINITY PLAN

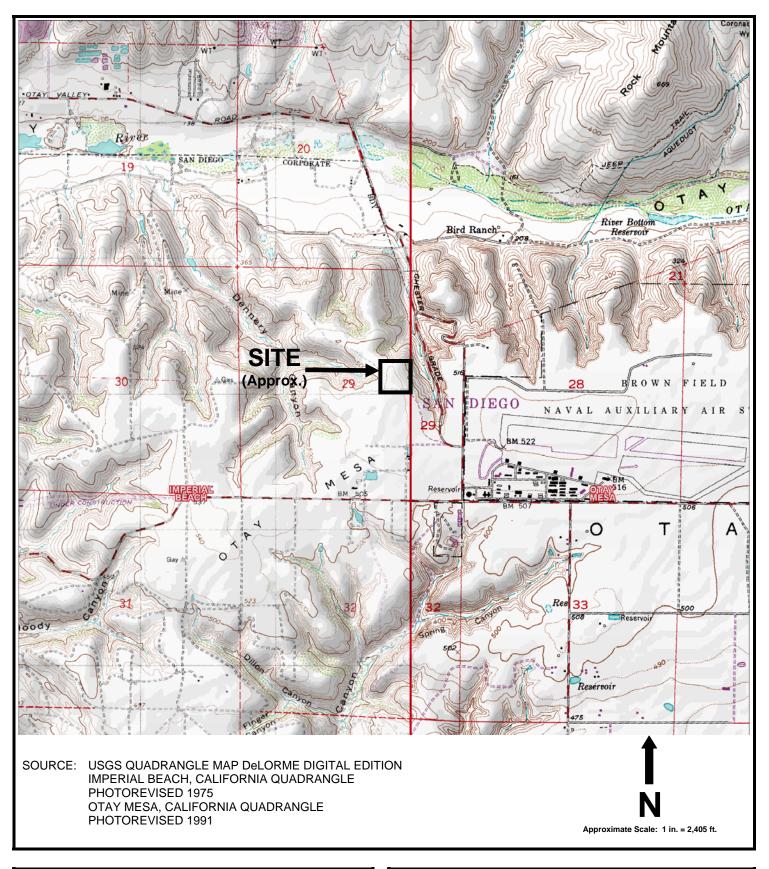
INGALLS PROPERTY SAN DIEGO, CALIFORNIA

DATE: 8-15-2006 PROJECT NO. 09712-06-01 FIG. 2





DETAILED SITE PLAN INGALLS PROPERTY SAN DIEGO, CALIFORNIA DATE: 8-15-2006 PROJECT NO. 09712-06-01 FIG. 3







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ETM

TOPOGRAPHIC MAP

INGALLS PROPERTY SAN DIEGO, CALIFORNIA

DATE: 8-15-2006

PROJECT NO. 09712-06-01

FIG. 4

APPENDIX <



HISTORICAL FIRE INSURANCE MAPS

NO MAPS AVAILABLE

07-12-06 097120601 INGALLS PROPERTY SAN DIEGO CA 92154

A search of FirstSearch Technology Corporation's proprietary database of historical fire insurance map availability confirmed that there are <u>NO MAPS AVAILABLE</u> for the Subject Location as shown above.

Sources used to create the proprietary database of historical fire insurance map availability included published documentation from the Sanborn® Map Company, online access to the U.S. Library of Congress via local libraries and independent research performed by FirstSearch Technology Corporation.

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Photograph #1
View of engine storage area at Economy Auto
Dismantling in southeastern portion of Site, looking east.



Photograph #2
View of auto dismantling area at Economy Auto Dismantling, looking northeast.





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SITE PHOTOGRAPHS

INGALLS PROPERTY SAN DIEGO, CALIFORNIA

PROJECT NO. 09712-06-01



Photograph #3
View of waste oil and anti-freeze storage area at Economy Auto Dismantling, looking east.



Photograph #4
View of auto dismantling area at All Toyo Lex in northeastern portion of Site, looking northeast.





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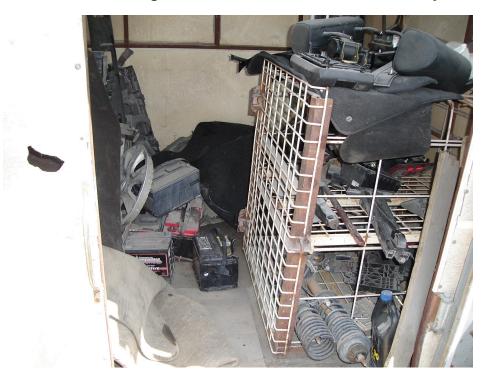
LPR

SITE PHOTOGRAPHS

INGALLS PROPERTY SAN DIEGO, CALIFORNIA



Photograph #5
View of shed containing used oil and waste anti-freeze at All Toyo Lex.



Photograph #6
View of battery storage shed at All Toyo Lex.





CONSULTANTS, INC.

ENVIRONMENTAL ■ GEOTECHNICAL ■ MATERIALS 6970 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974 PHONE 858 558-6100 - FAX 858 558-8437

LPR

SITE PHOTOGRAPHS

INGALLS PROPERTY SAN DIEGO, CALIFORNIA



Photograph #7
View of auto dismantling area at Uruapan Auto Dismantling in east-central portion of Site; note staining on concrete floor in center of photo.



Photograph #8
View of shed containing waste oil and waste anti-freeze at Uruapan Auto Dismantling.

GEOCON



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SITE PHOTOGRAPHS

INGALLS PROPERTY SAN DIEGO, CALIFORNIA



Photograph #9
View of oily stain on concrete floor in shed containing waste oil and waste anti-freeze at Uruapan Auto Dismantling.



Photograph #10 View of empty unlabeled drum at Uruapan Auto Dismantling.

GEOC



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LPR PROJECT NO. 09712-06-01

SITE PHOTOGRAPHS

INGALLS PROPERTY SAN DIEGO, CALIFORNIA



Photograph #11
Fifty-five gallon drum labeled waste oil on gravel surface in center of Uruapan Auto Dismantling.



Photograph #12
View of waste oil storage shed at Metro Auto Dismantling in south-central portion of the Site.

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SITE PHOTOGRAPHS

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Photograph #13 View of engine storage area at Metro Auto Dismantling.



Photograph #14 View of two gasoline storage containers, at right, on concrete floor of transmission shop at Metro Auto Dismantling.





SITE PHOTOGRAPHS

INGALLS PROPERTY SAN DIEGO, CALIFORNIA

PROJECT NO. 09712-06-01



Photograph #15
View of battery storage shed at Metro Auto Dismantling.



Photograph #16 View of engine storage area at Atlantic Auto Dismantling in north-central portion of the Site.





LPR

SITE PHOTOGRAPHS

INGALLS PROPERTY SAN DIEGO, CALIFORNIA



Photograph #17
View of oily stain on concrete in engine storage area at Atlantic Auto Dismantling.



Photograph #18 View of waste oil and waste anti-freeze storage area at Atlantic Auto Dismantling.



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SITE PHOTOGRAPHS

INGALLS PROPERTY SAN DIEGO, CALIFORNIA



Photograph #19
View of battery storage area at Atlantic Auto Dismantling.



Photograph #20

View of automobile bumper storage area at Moreno's Bumper Control in north-central portion of Site.





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SITE PHOTOGRAPHS

INGALLS PROPERTY SAN DIEGO, CALIFORNIA

PROJECT NO. 09712-06-01



Photograph #21
View of typical pad-mounted transformer at Site (one of four)
located in northwest portion of Site on north side of central road.



Photograph #22

View of auto maintenance area for company vehicles at Cortez Towing in northwest portion of Site.

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SITE PHOTOGRAPHS

INGALLS PROPERTY SAN DIEGO, CALIFORNIA



Photograph #23
View of 55-gallon drum containing waste oil at Cortez Towing.



Photograph #24
View of shed for maintenance of company vehicles at Miranda Towing in west-central portion of Site.

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SITE PHOTOGRAPHS

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Photograph #25
View of automobile maintenance area at Tommy Tucker
Automobile Storage/Sales in southwest portion of Site.



Photograph #26
Minor oily stain on concrete pavement under automobile jack at automobile maintenance area at Tommy Tucker Automobile Storage/Sales.

GEOCON



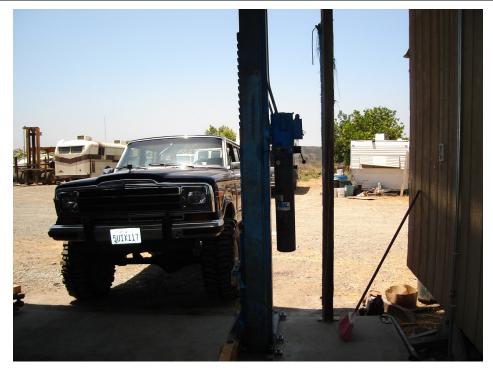
CONSULTANTS, INC

ENVIRONMENTAL ■ GEOTECHNICAL ■ MATERIALS 6970 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974 PHONE 858 558-6100 - FAX 858 558-8437

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SITE PHOTOGRAPHS

INGALLS PROPERTY SAN DIEGO, CALIFORNIA



Photograph #27
View of hydraulic reservoir associated with automobile lift in automobile maintenance area at Tommy Tucker Automobile Storage/Sales.



Photograph #28 View of battery storage shed at Tommy Tucker Automobile Storage/Sales.



LPR

SITE PHOTOGRAPHS

INGALLS PROPERTY SAN DIEGO, CALIFORNIA



Photograph #29
View of concrete and construction debris pile in northeast corner of Site.



Photograph #30 View of undeveloped land adjacent to north of Site, looking west from northeast corner of Site.





SITE PHOTOGRAPHS

INGALLS PROPERTY SAN DIEGO, CALIFORNIA

PROJECT NO. 09712-06-01



Photograph #31 View of residences at bottom of hill north of Site, looking north.



Photograph #32 View of undeveloped hillside northeast of Site, followed by Otay Valley Road, looking northeast.





LPR

SITE PHOTOGRAPHS

INGALLS PROPERTY SAN DIEGO, CALIFORNIA



Photograph #33 View of auto dismantling facility adjacent to the east of the north end of the site, looking south.



Photograph #34 View of auto dismantling facility adjacent to the east of the south end of the site, looking east.





LPR

SITE PHOTOGRAPHS

INGALLS PROPERTY SAN DIEGO, CALIFORNIA



Photograph #35 View of industrial park under development adjacent to the south of the Site, looking southwest from south end of Site.



Photograph #36 View of undeveloped land adjacent to the west of the Site, looking northwest.





ENVIRONMENTAL - GEOTECHNICAL - MATERIALS 6970 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974

PHONE 858 558-6100 - FAX 858 558-8437

SITE PHOTOGRAPHS

INGALLS PROPERTY SAN DIEGO, CALIFORNIA

PROJECT NO. 09712-06-01

APPENDIX <

July 20, 2006

Prepared for: Erin Murray - Geocon Consultants, Inc

TIS Order No: 11363

Client Job No/Name: 097120601

Target Addresses: 980, 990, 994, 996, 1020, 1022, 1030, 1034, 1038, 1040, 1050, 1060, 1062, 1070, 1160 and 1170 Otay Valley Road

2006 Haines: South San Diego County, p. 586		
Otay Valley Rd No lower listing for the same side of street	980 Otay Valley Rd is the first address listed Miranda Towing 990, 994 Otay Valley Rd Addresses are not listed	
	996 Otay Valley Rd Cortes Towing 1020 Otay Valley Rd Atlantic Auto Wrecking	
	1022 Otay Valley Rd Morenos Bumper Control 2 1030 Otay Valley Rd Metro Auto Recycling	
1080 Otay Valley Rd RA Mobile Automachine	1034, 1038, 1040, 1050, 1060, 1062, 1070, 1160 Otay Valley Rd Addresses are not listed 1170 Otay Valley Rd Economy Auto Wrecking	1080 Otay Valley Rd RA Mobile Automachine 1186 Otay Valley Rd Union Auto Wrecking

2001 Haines: South San Diego County, p. 582		
Otay Valley Rd No lower listing for the same side of street	980 Otay Valley Rd is the first address listed Ignacio Miranda 990, 996 Otay Valley Rd Addresses listed without occupant's name 1020 Otay Valley Rd Atlantic Auto Wrecking 1022 Otay Valley Rd Westrn Auto Dsmntlr 1030 Otay Valley Rd Metro Auto Recycling 1050 Otay Valley Rd Brothrer[sic] Truck & Auto Wrecking 1060 Otay Valley Rd All Toyota Lexus Auto Recycling, Ghannadian Pejman	
1080 Otay Valley Rd RA Mobile Automachine	1070 Otay Valley Rd Uruapan Auto Wrecking 1170 Otay Valley Rd Economy Auto Wrecking	1080 Otay Valley Rd RA Mobile Automachine 1176 Otay Valley Rd Address listed without an occupant's name

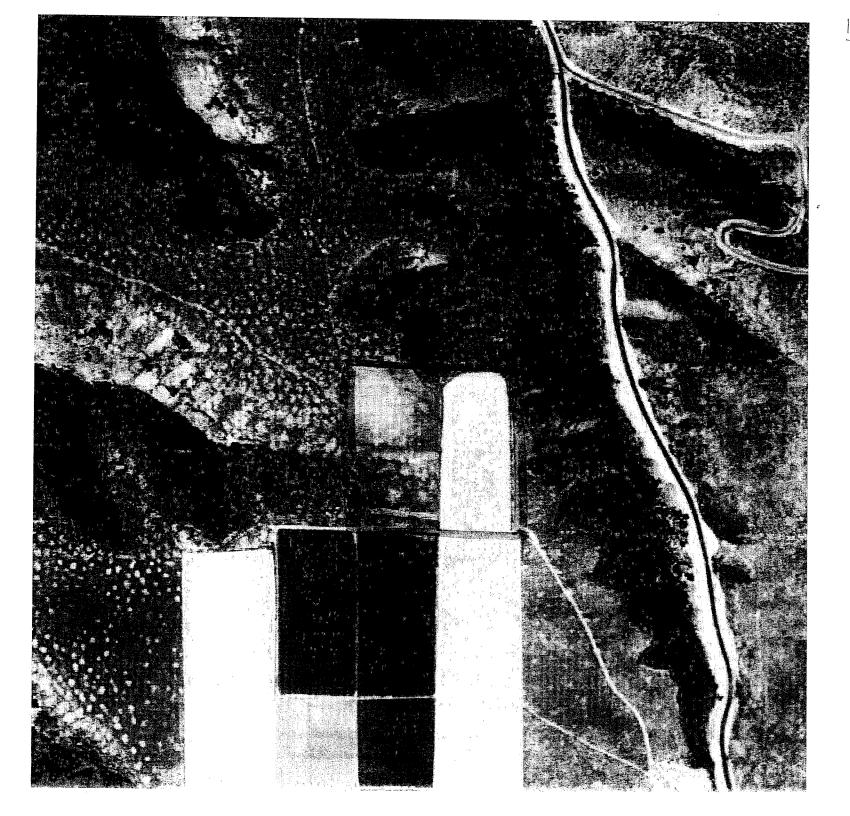
1995-1996 Haines: South San Diego County, p.	410 - Listed as San Ysidro, zip code is 92173	
Otay Vly Rd	980 Otay Vly Rd is the first address listed	
No lower listing for the same side of street	Miranda Auto Wrckng	
	990 Otay Vly Rd	
	Leon Auto Wrecking	
	996 Otay Vly Rd	
-	Address is not listed	
	1020 Otay Vly Rd	,
	Address listed without an occupant's name	
	1022 Otay Vly Rd	
	Westrn Auto Dsmntlr	
	1030 Otay Vly Rd	
	Metro Auto Recycling	
	1050 Otay Vly Rd	
	Brothers Truck & Auto	
,	1060 Otay Vly Rd	
	A Allrite Ato & Trck	
	1070 Otay Vly Rd	1080 Otay Vly Rd
1090 Otov Vlv Dd	Chula Vst Auto Wrck	M&R Auto Dismanting
1080 Otay Vly Rd	1170 Otay Vly Rd	1176 Otay Vly Rd
M&R Auto Dismantlng	Address listed without an occupant's name	Virgo Auto Wrecking
1990 Haines: South San Diego County, p. 422		
Otay Vly Rd in San Ysidro has zip code of 9207	73; address numbers end with 6161. Twenty-nine	businesses listed, all auto wrecking or
dismantlers however, these occupants don't mate	ch those of the target addresses.	
Otay Vly Rd	980, 990, 1020, 1022, 1030, 1050, 1060,	5350 Otay Vly Rd is the first address listed
No lower listing for the same side of street	1070, 1170 Otay Vly Rd	Rios Frank J
	Addresses are not listed	

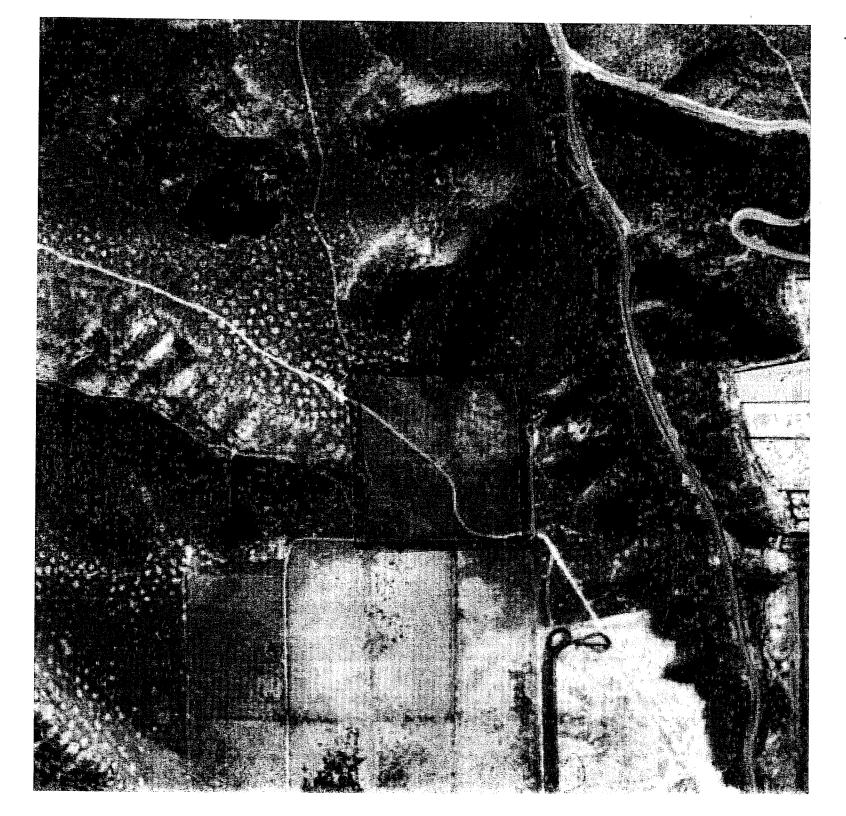
1985 Haines: South San Diego County, p. 400 -	San Ysidro, zip code is 92073, address range is	5353-6161 Otay Vly Rd
Otay Vly Rd No lower listing for the same side of street	980, 990, 1020, 1022, 1030, 1050, 1060, 1070, 1170 Otay Vly Rd Addresses are not listed	5850 Otay Vly Rd Union Auto Wrecking, B- Instant Ato Dsmntlr
1980 Haines: South San Diego County, p. 482 - Chula Vista, zip code 92011, match those in pre	Otay Vly Rd in San Ysidro is not listed. Listing vious directory.	s of address numbers and occupants found under
Even numbered addresses lower than 980 however unable to verify relationship on street as lower addresses were never listed previously.	980, 990, 1020, 1022, 1030, 1050, 1060, 1070, 1170 Otay Vly Rd Addresses are not listed	The higher even numbered addresses are different from those listed previously, the occupants of 5833 and 5841 match previous listings.
1976 Haines: San Diego County - Otay Vly Rd	listed under Chula Vista	
Same as previous listing.		
1971 Haines: San Diego County - Otay Vly Rd	listed under Chula Vista	
The odd numbered addresses traced from Sa	n Ysidro are no longer listed.	

Notes:

- Target address is in bold, the next lowest address on the same side of the street is to the left and the next highest address on the same side of the street is to the right.
- The next lowest and highest addresses for the same side of the street as the target may or may not be adjacent, they are the closest listed in the source consulted.
- Occupant names and statements such as 'Vacant', 'No info' and 'Under constr' are verbatim.
- Occupant names are listed once per address although they may be listed multiple times in the directory.
- A forward slash between names indicates multiple companies listed under same main company.
- Previous refers to source and entries listed above what is being read.
- The source used is cited in the row above referenced address and occupant.



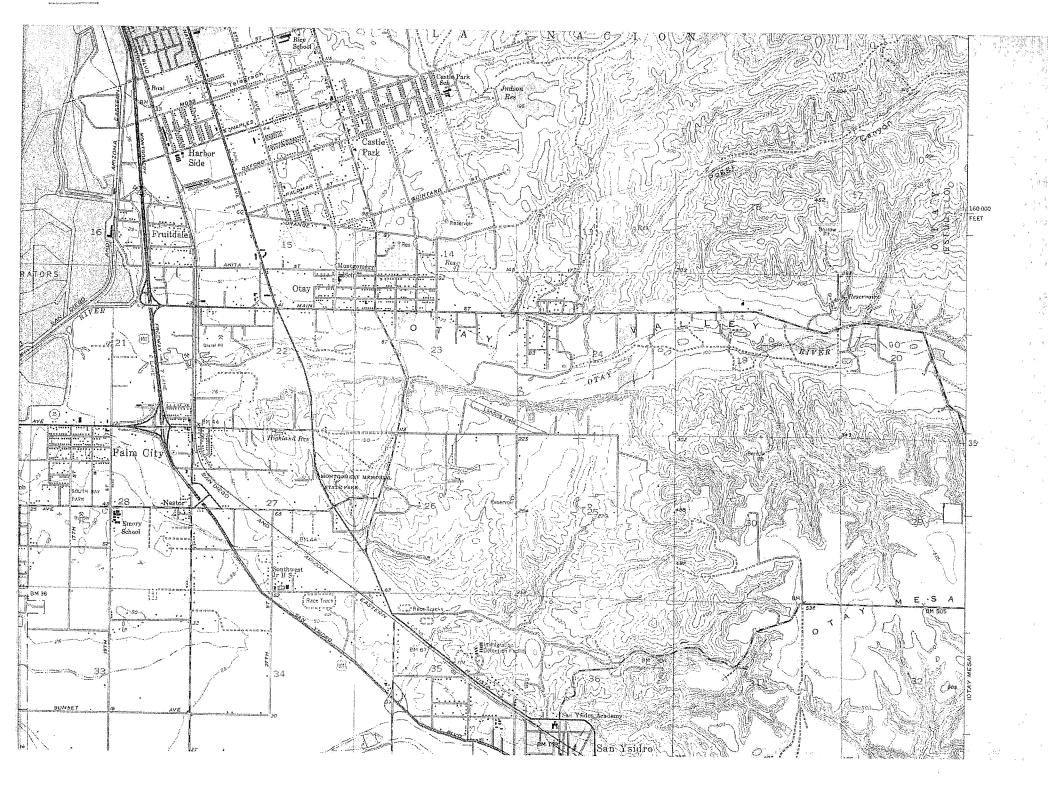


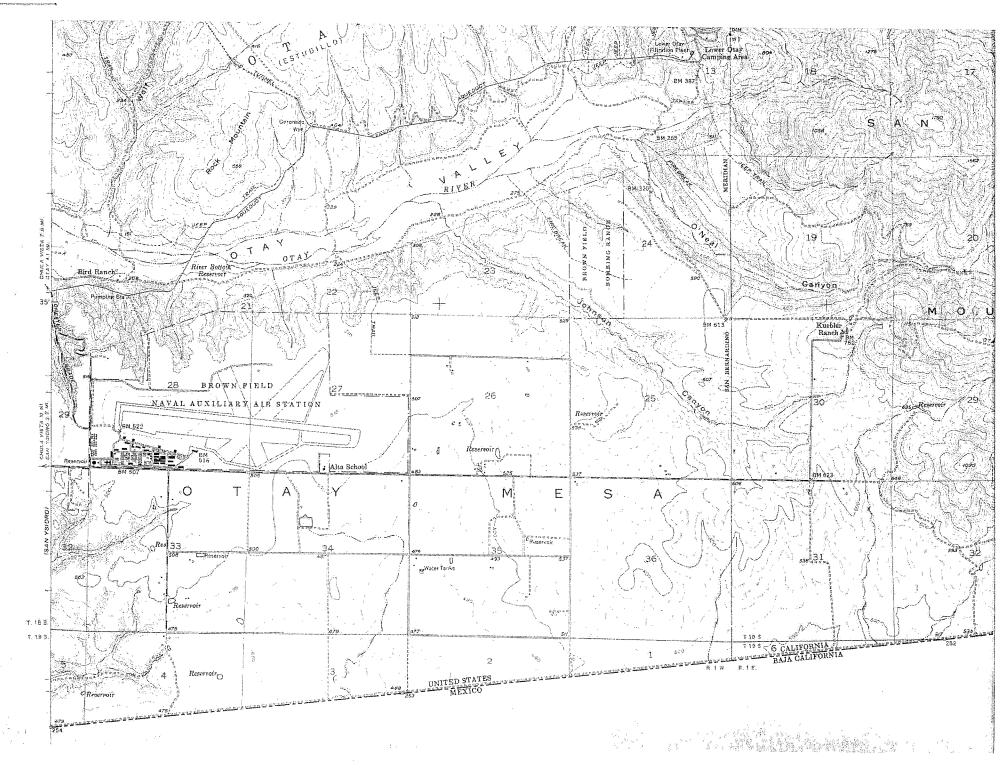


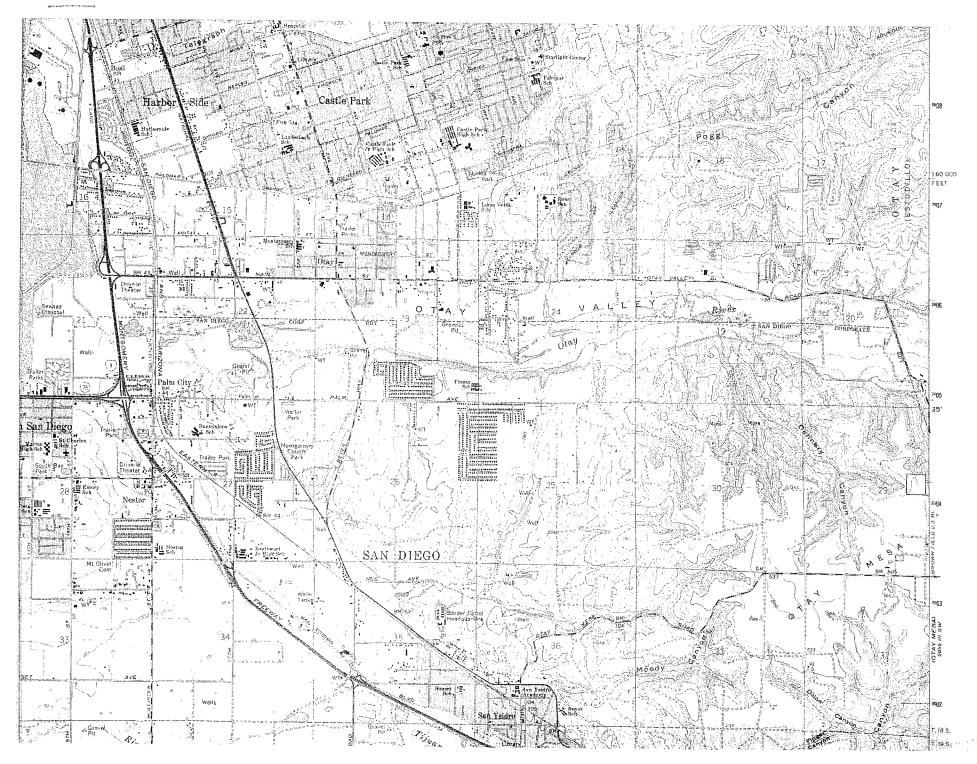


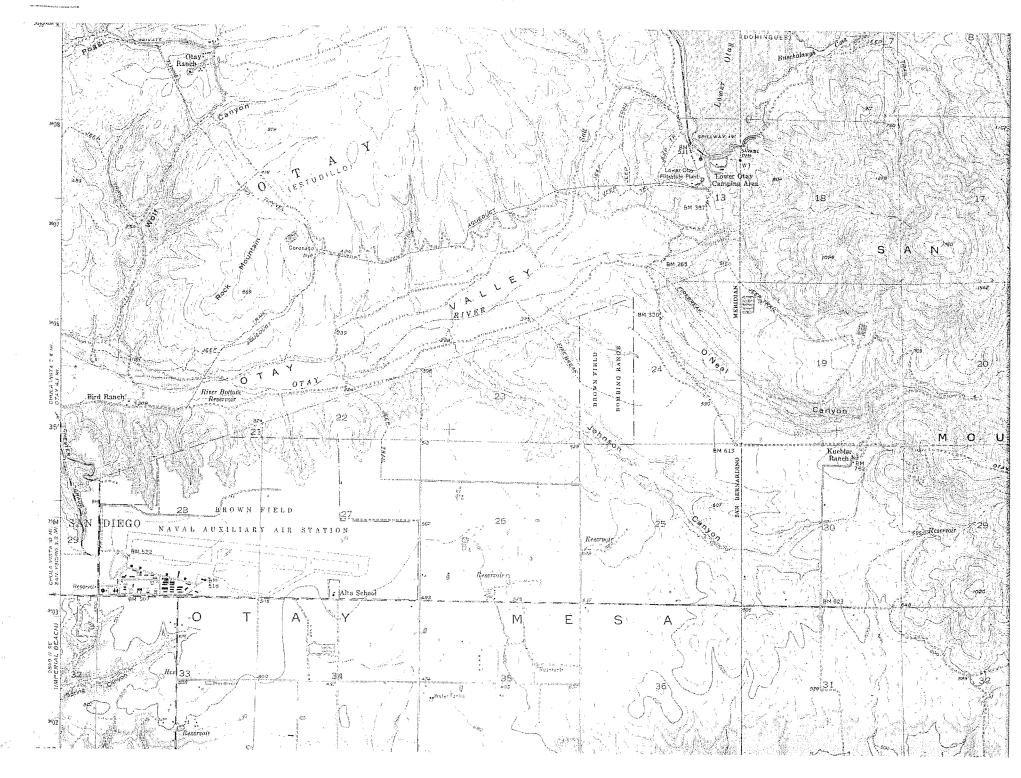


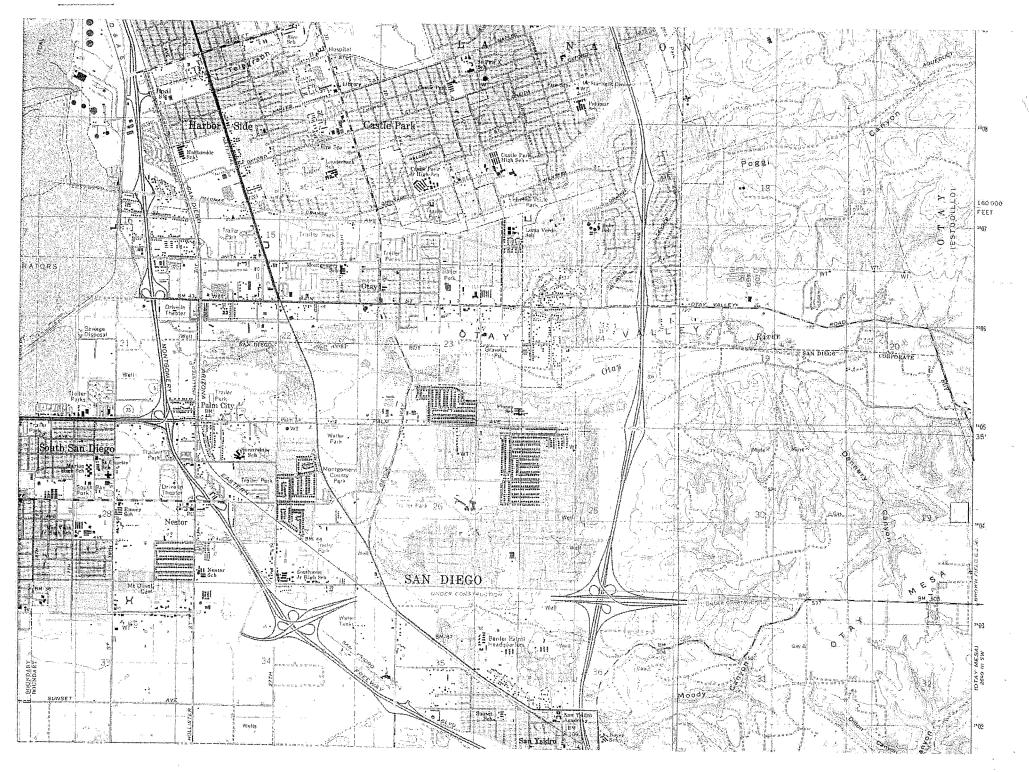


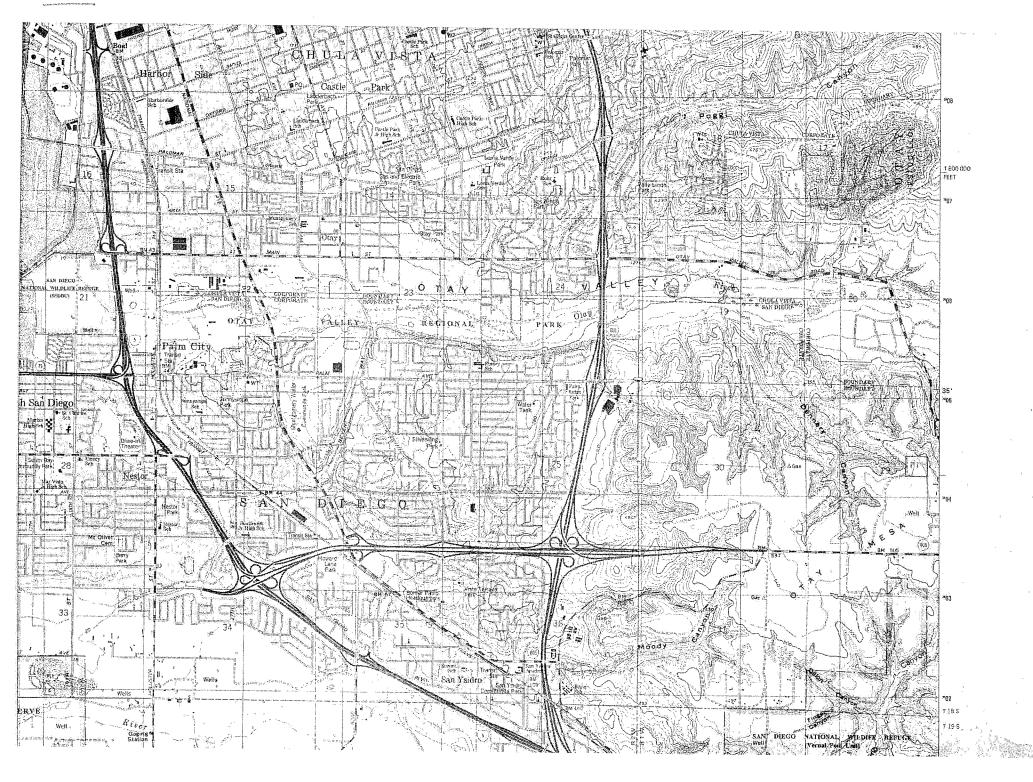


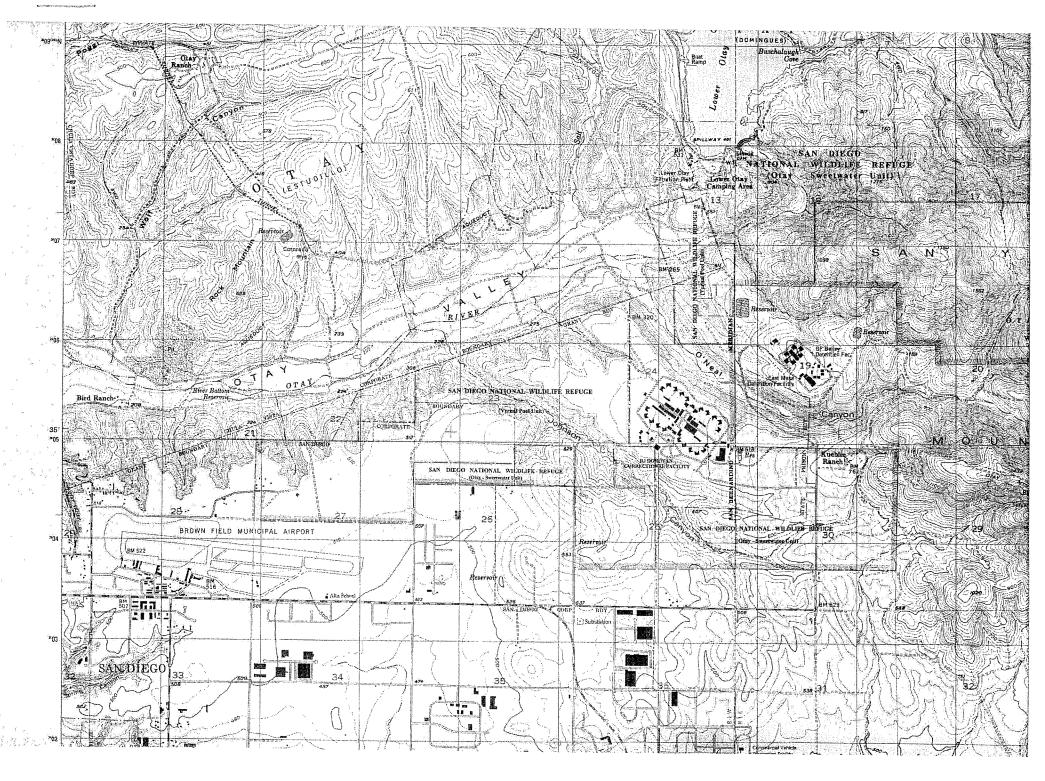












APPENDIX <



PRELIMINARY REPORT

FIRST AMENDED

Dated as of: December 19, 2005 at 7:30 AM

Reference: 645-050-07 Order No.: 203066482 - U50

CHICAGO TITLE COMPANY hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception in Schedule B or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage of said Policy or Policies are set forth in the attached list. Copies of the Policy forms are available upon request.

Please read the exceptions shown or referred to in Schedule B and the exceptions and exclusions set forth in the attached list of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of title insurance policy and should be carefully considered. It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.

THIS REPORT (AND ANY SUPPLEMENTS OR AMENDMENTS HERETO) IS ISSUED SOLELY FOR THE PURPOSE OF FACILITATING THE ISSUANCE OF POLICY OF TITLE INSURANCE AND NO LIABILITY IS ASSUMED HEREBY. IF IT IS DESIRED THAT LIABILITY BE ASSUMED PRIOR TO THE ISSUANCE OF POLICY OF TITLE INSURANCE, A BINDER OR COMMITMENT SHOULD BE REQUESTED

The form of policy of title insurance contemplated by this report is: CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY

Visit Us On The Web: chicagotitle.com

Title Department:

CHICAGO TITLE COMPANY 2365 NORTHSIDE DR. #500 SAN DIEGO, CA. 92108 (619)521-3673 fax: (619)521-3608

TOM VOTEL / KEN CYR TITLE OFFICER

SCHEDULE A

Order No: 203066	482 U50 Your Ref: 645-050-07
1. The esta	ate or interest in the land hereinafter described or referred to covered by this report is:
	said estate or interest at the date hereof is vested in: 7. INGALLS, AS HIS SOLE AND SEPARATE PROPERTY
and is de	referred to in this report is situated in the State of California, County of SAN DIEGO escribed as follows:
SECTION	HEAST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF 29, TOWNSHIP 18 SOUTH, RANGE 1 WEST, SAN BERNARDINO MERIDIAN, IN THE F SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO OFFICIAL PLAT THEREOF.
AFN 045-	J30-07
А -10/31/97bk	

SCHEDULE B

Page 1

Order No: 203066482 U50 Your Ref: 645-050-07

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in the policy form designated on the face page of this Report would be as follows:

A 1. PROPERTY TAXES, INCLUDING ANY PERSONAL PROPERTY TAXES AND ANY ASSESSMENTS COLLECTED WITH TAXES, FOR THE FISCAL YEAR 2005-2006

1ST INSTALLMENT:

\$550.68 (PAID)

2ND INSTALLMENT:

\$550.68

PENALTY AND COST:

\$65.06 (DUE AFTER APRIL 10)

HOMEOWNERS

EXEMPTION:

NONE

CODE AREA:

08252

ASSESSMENT NO:

645-050-07

- 2. THE LIEN OF SUPPLEMENTAL OR ESCAPED ASSESSMENTS OF PROPERTY TAXES, IF ANY, MADE PURSUANT TO THE PROVISIONS OF PART 0.5, CHAPTER 3.5 OR PART 2, CHAPTER 3, ARTICLES 3 AND 4 RESPECTIVELY (COMMENCING WITH SECTION 75) OF THE REVENUE AND TAXATION CODE OF THE STATE OF CALIFORNIA AS A RESULT OF THE TRANSFER OF TITLE TO THE VESTEE NAMED IN SCHEDULE A; OR AS A RESULT OF CHANGES IN OWNERSHIP OR NEW CONSTRUCTION OCCURRING PRIOR TO DATE OF POLICY.
- C 3. AN EASEMENT FOR THE PURPOSE SHOWN BELOW AND RIGHTS INCIDENTAL THERETO AS RESERVED IN A DOCUMENT (NO REPRESENTATION IS MADE AS TO THE PRESENT OWNERSHIP OF SAID EASEMENT)

PURPOSE:

ROAD PURPOSES

RECORDED:

FEBRUARY 4, 1955 IN BOOK 5520, PAGE 514, OF

OFFICIAL RECORDS

AFFECTS:

THE EASTERLY 20.00 FEET AND THE NORTHERLY 10.00

FEET OF SAID LAND

- D SAID EASEMENT HAS BEEN CONVEYED AND/OR RESERVED IN VARIOUS OTHER INSTRUMENTS OF RECORD.
- 4. A DEED OF TRUST TO SECURE AN INDEBTEDNESS IN THE ORIGINAL AMOUNT SHOWN BELOW

AMOUNT:

\$15,900.00

DATED:

MARCH 26, 1976

TRUSTOR:

MELVYN V. INGALLS AND ANNA M. INGALLS, HUSBAND AND

WIFE

TRUSTEE:

WESTERN MUTUAL CORPORATION, A CALIFORNIA

CORPORATION

BENEFICIARY:

OTAY NO. 10, A LIMITED PARTNERSHIP

RECORDED:

APRIL 5, 1976 AS FILE NO. 098773, OF OFFICIAL

RECORDS

Page 2

SCHEDULE B (continued)

Order No: 203066482 U50 Your Ref: 645-050-07

- 5. A DOCUMENT ENTITLED "PLANNING COMMISSION RESOLUTION NO. 1217 GRANTING CONDITIONAL USE PERMIT NO. 511-PC", DATED FEBRUARY 23, 1978 EXECUTED BY DAN PICHLER, MELVYN INGALS AND JOE STREET, INDIVIDUALS, "OWNER/PERMITTEE AND THE PLANNING COMMISSION OF THE CITY OF SAN DIEGO, SUBJECT TO ALL THE TERMS, PROVISIONS AND CONDITIONS THEREIN CONTAINED, RECORDED MAY 30, 1978 AS FILE NO. 78-219472, OF OFFICIAL RECORDS.
- 6. AN EASEMENT FOR THE PURPOSE SHOWN BELOW AND RIGHTS INCIDENTAL THERETO AS SET FORTH IN A DOCUMENT

GRANTED TO:

SAN DIEGO GAS AND ELECTRIC COMPANY, A CORPORATION

PUBLIC UTILITIES, INGRESS AND EGRESS

PURPOSE: RECORDED:

OCTOBER 14, 1980 AS FILE NO. 80-338497, OF OFFICIAL

RECORDS

AFFECTS:

THE ROUTE THEREOF AFFECTS A PORTION OF SAID LAND AND

IS MORE FULLY DESCRIBED IN SAID DOCUMENT.

H RESTRICTIONS ON THE USE, BY THE OWNERS OF SAID LAND, OF THE EASEMENT AREA AS PROVIDED IN THE DOCUMENT REFERRED TO ABOVE.

- 7. A DOCUMENT ENTITLED "PLANNING COMMISSION RESOLUTION NO. 0346-PC GRANTING CONDITIONAL USE PERMIT NO. 88-0498", DATED JANUARY 19, 1989 EXECUTED BY MELVYN INGALLS, AN INDIVIDUAL, OWNER/PERMITTEE AND THE PLANNING DEPARTMENT, SUBJECT TO ALL THE TERMS, PROVISIONS AND CONDITIONS THEREIN CONTAINED, RECORDED FEBRUARY 17, 1989 AS FILE NO. 89-085273, OF OFFICIAL RECORDS.
- 8. AN EASEMENT FOR THE PURPOSE SHOWN BELOW AND RIGHTS INCIDENTAL THERETO AS SET FORTH IN A DOCUMENT

GRANTED TO:

SAN DIEGO GAS AND ELECTRIC COMPANY, A CORPORATION

PUBLIC UTILITIES, INGRESS AND EGRESS

PURPOSE: RECORDED:

MARCH 14, 1990 AS FILE NO. 90-136543, OF OFFICIAL

RECORDS

AFFECTS:

THE EASTERLY 30.00 FEET OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 18 SOUTH, RANGE 1 WEST, SAN

BERNARDINO MERIDIAN.

THE EASEMENT IN THE AFORESAID PROPERTY SHALL BE A STRIP OF LAND, INCLUDING ALL OF THE AREA LYING BETWEEN THE EXTERIOR SIDELINES, WHICH SIDELINES SHALL BE THREE (3) FEET, MEASURED AT RIGHT ANGLES, ON EACH EXTERIOR SIDE OF EACH AND EVERY FACILITY INSTALLED WITHIN SAID PROPERTY ON OR BEFORE FEBRUARY 28, 1990.

RESTRICTIONS ON THE USE, BY THE OWNERS OF SAID LAND, OF THE EASEMENT AREA AS PROVIDED IN THE DOCUMENT REFERRED TO ABOVE.

Page 3

SCHEDULE B (continued)

Order No: 203066482 U50

Your Ref: 645-050-07

9. A PENDING ASSESSMENT FOR THE DISTRICT SHOWN BELOW. WHEN NOTICE OF THE ASSESSMENT IS RECORDED WITH THE COUNTY RECORDER THE ASSESSMENT SHALL BECOME A LIEN ON SAID LAND.

DISTRICT:

TERRITORY FOR FUTURE ANNEXATION COMMUNITY FACILITIES

DISTRICT NO. 8 SWEETWATER UNION HIGH SCHOOL DISTRICT

DISCLOSED BY:

BOUNDARY MAP

RECORDED:

AUGUST 6, 1992 AS FILE NO. 1992-0492321, OF OFFICIAL

RECORDS

10. A PENDING ASSESSMENT FOR THE DISTRICT SHOWN BELOW. WHEN NOTICE OF THE ASSESSMENT IS RECORDED WITH THE COUNTY RECORDER THE ASSESSMENT SHALL BECOME A LIEN ON SAID LAND.

DISTRICT:

OTAY MESA PLAT NO. 4090

DISCLOSED BY:

ASSESSMENT DISTRICT DIAGRAM

RECORDED:

AUGUST 25, 2004 AS FILE NO. 2004-0808879, OFFICIAL

RECORDS

NOTICE OF ASSESSMENT LIEN RECORDED AUGUST 25, 2004 AS FILE NO. 2004-0808880, OFFICIAL RECORDS.

11. INFORMATION IN POSSESSION OF THIS COMPANY INDICATES THE POSSIBILITY OF A DIVISION OF LAND OWNERSHIP. IF SUCH DIVISION IS IN FACT CONTEMPLATED, THE TRANSACTION WOULD APPEAR TO FALL WITHIN THE PURVIEW OF THE SUBDIVISION MAP ACT. (66410 et seq. GOV. C.)

AS A PREREQUISITE TO THE COMPANY'S PARTICIPATION IN LAND DIVISION TRANSACTIONS, COMPLIANCE WITH ONE OF THE FOLLOWING PROVISIONS OF THE SUBDIVISION MAP ACT WILL BE REQUIRED:

- (A) THE RECORDING OF A FINAL SUBDIVISION MAP IN COMPLIANCE WITH STATUTES OR RELATED LOCAL ORDINANCES: OR
- (B) THE RECORDING OF A PARCEL MAP IN COMPLIANCE WITH STATUTES OR RELATED LOCAL ORDINANCES; OR
- (C) THE RECORDING OF A CERTIFICATE OF COMPLIANCE, AS PROVIDED BY STATUTE; OR
- (D) THE RECORDING OF A WAIVER AS PROVIDED BY GOVERNMENT CODE SECTION 66428; OR
- (E) SUBMISSION OF OTHER SATISFACTORY EVIDENCE OF COMPLIANCE WITH OR NON-VIOLATION OF THE ACT.
- END OF SCHEDULE B

Notice

You may be entitled to receive a \$20.00 discount on escrow services if you purchased, sold or refinanced residential property in California between May 19, 1995 and November 1, 2002. If you had more than one qualifying transaction, you may be entitled to multiple discounts.

If your previous transaction involved the same property that is the subject of your current transaction, you do not have to do anything; the Company will provide the discount, provided you are paying for escrow or title services in this transaction.

If your previous transaction involved property different from the property that is subject of your current transaction, you must inform the Company of the earlier transaction, provide the address of the property involved in the previous transaction, and the date or approximate date that the escrow closed to be eligible for the discount.

Unless you inform the Company of the prior transaction on property that is not the subject of this transaction, the Company has no obligation to conduct an investigation to determine if you qualify for a discount. If you provide the Company information concerning a prior transaction, the Company is required to determine if you qualify for a discount.

CHICAGO TITLE INSURANCE COMPANY

Fidelity National Financial Group of Companies' Privacy Statement July 1, 2001

We recognize and respect the privacy expectation of today's consumers and the requirements of applicable federal and state privacy laws. We believe that making you aware of how we use your non-public personal information ("Personal Information"), and to whom it is disclosed, will form the basis for a relationship of trust between us and the public that we serve. This Privacy Statement provides that explanation. We reserve the right to change this Privacy Statement from time to time consistent with applicable privacy laws.

In the course of our business, we may collect Personal Information about you from the following sources:

- * From applications or other forms we receive from you or your authorized representative;
- * From your transactions with, or from the services being performed by, us, our affiliates, or others;
- * From our internet web sites;
- * From the public records maintained by governmental entities that we either obtain directly from those entities, or from our affiliates or others; and
- * From consumer or other reporting agencies.

Our Policies Regarding The Protection Of The Confidentiality And Security Of Your Personal Information

We maintain physical, electronic and procedural safeguards to protect your Personal Information from unauthorized access or intrusion. We limit access to the Personal Information only to those employees who need such access in connection with providing products or services to you or for other legitimate business purposes.

Our Policies and Practices Regarding the Sharing of Your Personal Information

We may share your Personal Information with our affiliates, such as insurance companies, agents, and other real estate settlement service providers. We may also disclose your Personal Information:

- * to agents, brokers or representatives to provide you with services you have requested;
- * to third-party contractors or service providers who provide services or perform marketing or other functions on our behalf; and
- * to others with whom we enter into joint marketing agreements for products or services that we believe you may find of interest.

In addition, we will disclose your Personal Information when you direct or give us permission, when we are required by law to do so, or when we suspect fraudulent or criminal activities. We also may disclose your Personal Information when otherwise permitted by applicable privacy laws such as, for example, when disclosure is needed to enforce our rights arising out of any agreement, transaction or relationship with you.

One of the important responsibilities of some of our affiliated companies is to record documents in the public domain. Such documents may contain your Personal Information.

Right To Access Your Personal Information And Ability To Correct Errors Or Request Change Or Deletion

Certain states afford you the right to access your Personal Information and, under certain circumstances, to find out to whom your Personal Information has been disclosed. Also, certain states afford you the right to request correction, amendment or deletion of your Personal Information. We reserve the right, where permitted by law, to charge a reasonable fee to cover the costs incurred in responding to such requests.

All requests must be made in writing to the following address:

Privacy Compliance Officer Fidelity National Financial, Inc. 601 Riverside Drive Jacksonville, FL 32204

Multiple Products or Services:

If we provide you with more than one financial product or service, you may receive more than one privacy notice from us. We apologize for any inconvenience this may cause you.

APPENDIX <

E

TRACK ➤ INFO SERVICES, LLC

Environmental FirstSearch™ Report

TARGET PROPERTY:

INGALLS PROPERTY

SAN DIEGO CA 92154

Job Number: 097120601

PREPARED FOR:

Geocon Consultants, Inc. 6970 Flanders Drive San Diego, CA 92121

07-12-06



Tel: (866) 664-9981

Fax: (818) 249-4227

Environmental FirstSearch Search Summary Report

Target Site: I

INGALLS PROPERTY SAN DIEGO CA 92154

FirstSearch Summary

Patalana Sala III I al Dalla Sila Alia Alia Alia Alia Alia Alia Alia A											
Database	Sel	Updated	Radius	Site	1/8	1/4	1/2	1/2>	ZIP	TOTALS	
NPL	Y	04-10-06	1.00	0	0	0	0	0	0	0	
CERCLIS	Y	03-08-06	0.50	0	0	0	0	-	0	0	
NFRAP	Y	03-08-06	0.12	0	0	-	_	-	0	0	
RCRA TSD	Y	04-16-06	0.50	0	0	0	0	_	0	0	
RCRA COR	Y	04-16-06	1.00	0	0	0	0	0	0	0	
RCRA GEN	Y	04-16-06	0.25	0	0	0	-	-	0	0	
RCRA NLR	Y	04-16-06	0.12	0	0	-	-	-	0	0	
ERNS	Y	12-31-05	0.12	0	0	-	-	-	0	0	
State Sites	Y	05-04-05	1.00	0	0	0	0	0	1	1	
Spills-1990	Y	07-01-03	0.12	0	0	_	-	-	0	0	
SWL	Y	03-27-06	0.50	0	0	0	0	-	0	0	
Permits	Y	02-11-04	0.25	10	1	16	-	-	1	28	
Other	Y	09-06-05	0.25	0	0	0	_	-	0	. 0	
REG UST/AST	Y	04-04-06	0.25	0	0	1	-	-	0	1	
Leaking UST	Y	03-29-06	0.50	0	0	0	0	-	0	0	
FIMAP	Y	07-14-05	0.50	0	0	0	0	-	0	0	
- TOTALS -				10	1	17	0	0	2	30	

Notice of Disclaimer

Due to the limitations, constraints, inaccuracies and incompleteness of government information and computer mapping data currently available to TRACK Info Services, certain conventions have been utilized in preparing the locations of all federal, state and local agency sites residing in TRACK Info Services's databases. All EPA NPL and state landfill sites are depicted by a rectangle approximating their location and size. The boundaries of the rectangles represent the eastern and western most longitudes; the northern and southern most latitudes. As such, the mapped areas may exceed the actual areas and do not represent the actual boundaries of these properties. All other sites are depicted by a point representing their approximate address location and make no attempt to represent the actual areas of the associated property. Actual boundaries and locations of individual properties can be found in the files residing at the agency responsible for such information.

Waiver of Liability

Although TRACK Info Services uses its best efforts to research the actual location of each site, TRACK Info Services does not and can not warrant the accuracy of these sites with regard to exact location and size. All authorized users of TRACK Info Services's services proceeding are signifying an understanding of TRACK Info Services's searching and mapping conventions, and agree to waive any and all liability claims associated with search and map results showing incomplete and or inaccurate site locations.

Environmental FirstSearch Site Information Report

Request Date:

07-12-06

Requestor Name: Standard:

Erin Murray **ASTM**

Search Type:

AREA 097120601

Job Number:

Filtered Report

TARGET ADDRESS:

INGALLS PROPERTY

SAN DIEGO CA 92154

Demographics

Sites:

30

Non-Geocoded: 2

Population:

NA

Radon: NA

Site Location

Degrees (Decimal)

Degrees (Min/Sec)

<u>UTMs</u>

Longitude:

-117.002281

-117::8

Easting:

499785.902

Latitude:

32.576682

32:34:36

Northing:

3604169.787

Zone:

11

Comment

Comment:

ZIP

Additional Requests/Services

Adjacent ZIP Codes: 0 Mile(s)

Code City Name

ST Dist/Dir

Services:

	Requested?	Date
Sanborns	No	
Aerial Photographs	Yes	07-12-06
Historical Topos	Yes	07-12-06
City Directories	Yes	07-12-06
Title Search	No	
Municipal Reports	No	
Online Topos	No	

Environmental FirstSearch Sites Summary Report

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

TOTAL:

30

GEOCODED: 28

NON GEOCODED: 2

SELECTED:

30

Page No.	DB Type	Site Name/ID/Status	Address	Dist/Dir	Map ID
1	PERMITS	MIRANDA AUTO WRECKING HE17H28785	980 OTAY VALLEY RD SAN DIEGO CA 92173	0.00	1
4	PERMITS	ATLANTIC AUTO WRECKING HE17H36893	1020 OTAY VALLEY RD SAN DIEGO CA 92173	0.00	2
6	PERMITS	ALL TOYO LEX AUTO RECYCLING HE17H30802	1060 OTAY VALLEY RD SAN DIEGO CA 92154	0.00	3
9	PERMITS	WESTERN AUTO DISMANTLING HE17H28781	1022 OTAY VALLEY RD SAN DIEGO CA 92173	0.00	4
11	PERMITS	BROTHERS TRUCK & AUTO WRECKING HE17H35813	1050 OTAY VALLEY RD SAN DIEGO CA 92173	0.00	5
16	PERMITS	URUAPAN AUTO WRECKING HE17H33360	1070 OTAY VALLEY RD SAN DIEGO CA 92173	0.00	6
19	PERMITS	EL LEON AUTO WRECKING HE17H28646	990 OTAY VALLEY RD SAN DIEGO CA 92173	0.00	7
20	PERMITS	ECONOMY AUTO WRECKING HE17H23373	1170 OTAY VALLEY RD SAN DIEGO CA 92173	0.00	8
23	PERMITS	JOHNNY S AUTO WRECKING HE17H36959	996 OTAY VALLEY RD SAN DIEGO CA 92173	0.00	9
25	PERMITS	METRO AUTO WRECKING HE17H30374	1030 OTAY VALLEY RD SAN DIEGO CA 92154	0.00	10
29	PERMITS	GARDEN CITY AUTO DISMANTLING HE17H28722	1080 OTAY VALLEY RD SAN DIEGO CA 92173	0.12 NE	11
31	PERMITS	SCORPIO TRUCK AND AUTO WRECKIN HE17H35267	1218 OTAY VALLEY RD SAN DIEGO CA 92173	0.15 SE	12
32	PERMITS	UNION AUTO WRECKING HE17H10693	1186 OTAY VALLEY RD SAN YSIDRO CA 92173	0.17 SE	13
35	PERMITS	SCORPIO TRUCK & AUTO WRECKING HE17H31883	1218 OTAY VALLEY RD SAN DIEGO CA 92154	0.19 SE	14
39	PERMITS	SILVERADO TRUCK & AUTO WRECK HE17H10729	1232 OTAY VALLEY RD SAN YSIDRO CA 92173	0.21 SE	15
45	PERMITS	MCM AUTO SALES AND RECYCLING HE17H10733	1140 HERITAGE RD SAN DIEGO CA 92173	0.22 NE	16
46	PERMITS	FONSECA S AUTO WRECKING HE17H28711	1128 HERITAGE RD SAN DIEGO CA 92173	0.22 NE	17
48	PERMITS	AZTECA RADIATOR HE17H01988	973 HERITAGE RD SAN DIEGO CA 92173	0.22 NE	18
49	PERMITS	GOLDEN AUTO WRECKING HE17H28719	1252 OTAY VALLEY RD SAN DIEGO CA 92173	0.22 SE	19
52	PERMITS	UTILITY TRAILER SALES CO HE17H35686	1127 HERITAGE RD SAN DIEGO CA 92173	0.23 NE	20
55	PERMITS	DON ARGLEBEN RECYCLING HE17H34558	1115 HERITAGE RD SAN DIEGO CA 92173	0.25 NE	21

Environmental FirstSearch Sites Summary Report

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

TOTAL:

30

GEOCODED: 28

NON GEOCODED: 2

SELECTED: 30

Page No.	DB Type	Site Name/ID/Status	Address	Dist/Dir	Map ID
60	PERMITS	CENTRAL AUTO & PARTS HE17H32667	1120 HERITAGE RD SAN DIEGO CA 92173	0.25 NE	22
64	PERMITS	CEBALLOS TRANSPORT HE17H38222	5662 OTAY VALLEY RD SAN DIEGO CA 92173	0.25 NE	23
66	UST	CEBALLOS TRANSPORT HE17H38222	5662 OTAY VALLEY RD SAN DIEGO CA 92173	0.25 NE	23
67	PERMITS	EL PATO S AUTO WRECKING HE17H33953	6411 DATSUN ST SAN DIEGO CA 92173	0.25 SE	24
69	PERMITS	M.C.M. AUTO WRECKING HE17H33954	6421 DATSUN ST SAN DIEGO CA 92173	0.25 SE	25
72	PERMITS	BEBOS AUTO WRECKING HE17H33984	6401 DATSUN ST SAN DIEGO CA 92173	0.25 SE	26
76	PERMITS	INTERNATIONAL AUTO WRECKING HE17H26074	1284 OTAY VALLEY RD SAN DIEGO CA 92173	0.25 SE	27

Environmental FirstSearch Sites Summary Report

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

TOTAL:

30

GEOCODED: 28 NON GEOCODED: 2

SELECTED: 30

Page No.	DB Type	Site Name/ID/Status	Address	Dist/Dir Map ID
79	PERMITS	CORAL POWER LLC, GATEWAY SITE HE17H39481	HERITAGE RD SAN DIEGO CA 92154	NON GC
80	STATE	SWEETWATER HIGH SCHOOL NO. 12 CAL37010003/VOLUNTARY CLEANUP PR	S. OF INTER. 905 & E. OF OT SAN DIEGO CA 92154	NON GC

Environmental FirstSearch Street Name Report for Streets within .25 Mile(s) of Target Property

TARGET SITE:

INGALLS PROPERTY

SAN DIEGO CA 92154

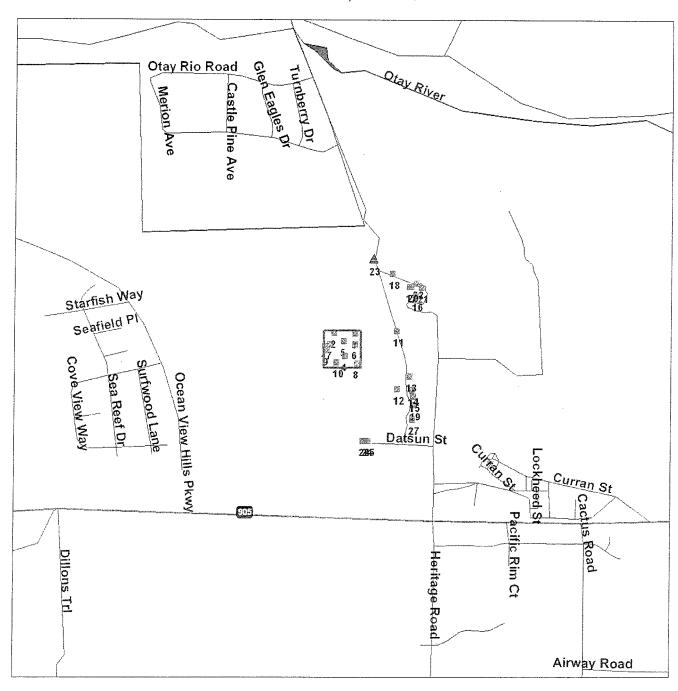
JOB: 097120601

Street Name	Dist/Dir	Street Name	Dist/Dir
Heritage Rd Otay Valley Rd	0.18 NE 0.12 NE		



1 Mile Radius from Area Single Map:





Source: U.S. Census TIGER Files	!		
Area Polygon			38 0-
Identified Site, Multiple Sites, Receptor		A	
NPL, Brownfield, Solid Waste Landfill	(SWL) or Hazardous Waste		
Railroads			



1 Mile Radius from Area ASTM: NPL, RCRACOR, STATE





Source: U.S. Census TIGER Files						
Area Polygon		p				
Identified Site, Multiple Sites, Receptor	A					
NPL, Brownfield, Solid Waste Landfill (SWL) or Hazardous Waste						
Railroads			r.	*		



.5 Mile Radius from Area ASTM: CERCLIS, RCRATSD, LUST, SWL, FIMAP



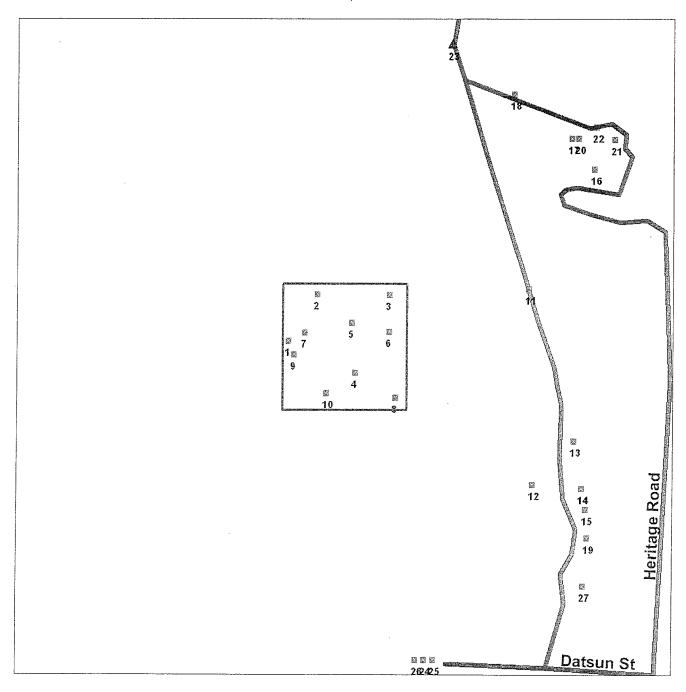


Area Polygon	
TOTAL CONTRACTOR OF THE PARTY O	
NPL, Brownfield, Solid Waste Landfill (SWL) or Hazardous Waste	
Railroads	
·	



.25 Mile Radius from Area ASTM: RCRAGEN, UST, PERMITS, OTHER





50	ource: U.S. Census TIGER Files		
	Area Polygon		Mar.
	Identified Site, Multiple Sites, Receptor	A	
	NPL, Brownfield, Solid Waste Landfill (SWL) or Hazardous Waste		
	Railroads		



.12 Mile Radius from Area ASTM: NFRAP, SPILLS90, ERNS, RCRANLR



	Contractive Annual Contractive Annual		november and an annual security of the securit	
		·		

Source: U.S. Census TIGER Files		
Area Polygon		
Identified Site, Multiple Sites, Receptor		A
NPL, Brownfield, Solid Waste Landfill (SWL) or Hazardous Waste		
Railroads	***************************************	

TARGET SITE:

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code:

INGALLS PROPERTY

JOB:

097120601

SAN DIEGO CA 92154 PERMITS SITE SEARCH ID: 20 DIST/DIR: 0.00 --MAP ID: MIRANDA AUTO WRECKING REV: NAME: 02/06/03 ADDRESS: 980 OTAY VALLEY RD HE17H28785 ID1: SAN DIEGO CA 92154 ID2: CAL000048041 SAN DIEGO STATUS: CONTACT: FRANCISCO MIRANDA V PHONE: (619)661-6326 INDUSTRY / FACILITY INFORMATION NAMES **Business Description & SIC Code:** Wrecking/Scrap Yards Gas Station: Fire Department District: San Diego FD PERMIT INFORMATION HE17H28785 Permit Number: Inactive / Active Facility Indicator: **Annual Expiration Date:** Jan 31 Status: Map Code / Business Plan on File: **Business Plan Acceptance Date:** 03/26/1999 **GENERAL INSPECTION & VIOLATION INFORMATION** Inspection Date: 03/22/1999 0:00:00 **Reinspection Date:** May 2000 Inspector Name: COOKNotice of Violation Issued: Delinquent Flag: Last Update: 5/20/01 04/13/1999 0:00:00 Last Delinquent Letter: PROPERTY OWNER INFORMATION **Property Owner Name:** Property Owner Address: WASTE STREAMS GENERATED BY BUSINESS Waste Name & Code: WASTE OIL & MIXED OIL (221) Inspection Date: 3/22/99 Waste Quantity Present at Inspection: 165 Annual Quantity: 165 Measurement Unit: GALTreatment Method: RECYCLE Storage Methold: METAL DRUMS, 55 GALLONS Carcinogen Indicator: Hauler: ENVIROPUR WEST CORPORATIO Waste Description: 3 DRUMS O IN 3 YRS. WASTE STREAMS GENERATED BY BUSINESS Waste Name & Code: USED OIL FILTERS (888) Inspection Date: 3/22/99 Waste Quantity Present at Inspection: 500 **Annual Quantity:** 500 Measurement Unit: Treatment Method: FILTERS/METAL RECLAI Storage Methold: METAL DRUMS, 55 GALLONS Carcinogen Indicator: Hauler: NO HAULER Waste Description: NO REC. 1/98 NO CON. 3/99

USED BATTERIES (444)

- Continued on next page -

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

097120601 JOB:

PERMITS SITE

SEARCH ID: 20 DIST/DIR:

0.00 --

MAP ID:

1

NAME:

MIRANDA AUTO WRECKING

980 OTAY VALLEY RD ADDRESS:

SAN DIEGO CA 92154

SAN DIEGO CONTACT: FRANCISCO MIRANDA V STATUS:

REV:

ID1:

TD2:

HE17H28785 CAL000048041

02/06/03

PHONE:

(619)661-6326

Inspection Date:

Waste Quantity Present at Inspection:

Annual Quantity: Measurement Unit:

Treatment Method:

Storage Methold:

Carcinogen Indicator:

Hauler: Waste Description:

3/22/99 135 500 LBS

> BATTERIES RECYCLED NONE

UNREGISTERED HAZ WST HAUL CORES TO CHRIS S BATTS

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code:

ORGANIC LIQUIDS W/METALS (342) Inspection Date: 3/22/99

Waste Quantity Present at Inspection: 55 55 Annual Quantity: Measurement Unit: GAL

Treatment Method: Storage Methold:

Carcinogen Indicator: Hauler:

NO HAULER

Waste Description:

ANTIFREEZE REC. ONSITE

METAL DRUMS, 55 GALLONS

ON SITE RECYCLING

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number:

Waste Code: Type of Violation:

1/6/98 V001

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

USED OIL FILTERS NOT PROPERLY DRAINED. STORED. OR LABELED PRIOR TO

TRANSPORT FOR THE PURPOSE OF METAL RECLAMATION. CCR 66266.130

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: 3/22/99 V001

Waste Code:

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

HANDLER OF HAZARDOUS WASTE/MATERIAL HAS NOT OBTAINED A VALID SAN Violation Definition:

SDCC 68.905 DIEGO COUNTY HEALTH PERMIT

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: 3/22/99 V002

Waste Code:

Type of Violation: Number of Occurances: GENERAL VIOLATION

03

USED OIL FILTERS NOT PROPERLY DRAINED, STORED, OR LABELED PRIOR TO Violation Definition:

TRANSPORT FOR THE PURPOSE OF METAL RECLAMATION. CCR 66266.130

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number:

Waste Code:

9/5/96 V001

- Continued on next page -

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB:

097120601

PERMITS SITE

SEARCH ID:

DIST/DIR:

0.00 --

MAP ID:

1

NAME:

MIRANDA AUTO WRECKING

ADDRESS: 980 OTAY VALLEY RD SAN DIEGO CA 92154

SAN DIEGO CONTACT: FRANCISCO MIRANDA V

REV: ID1: ID2:

02/06/03 HE17H28785 CAL000048041

STATUS: PHONE:

(619)661-6326

Type of Violation:

Number of Occurances:

GENERAL VIOLATION

Violation Definition:

HANDLER OF HAZARDOUS WASTE/MATERIAL HAS NOT OBTAINED A VALID SAN SDCC 68,905

DIEGO COUNTY HEALTH PERMIT

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

9/5/96

Violation Item Number:

Waste Code:

V002

Type of Violation:

Number of Occurances:

GENERAL VIOLATION 01

Violation Definition:

HAZARDOUS WASTE MANIFESTS/RECEIPTS ARE NOT MAINTAINED ON SITE TO

DOCUMENT PROPER DISPOSAL OF HAZARDOUS WASTE CCR 66262.40, 66272.1

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

9/5/96

Violation Item Number:

V003

Waste Code:

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition: DATE AND/OR ARE IMPROPERLY LABELED HAZARDOUS WASTE CONTAINERS ARE MISSING LABELS, ACCUMULATION

CCR 66262.34

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

9/5/96

Violation Item Number: Waste Code:

V004

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

01

Violation Definition:

AN AISLE SPACE TO ALLOW UNOBSTRUCTED MOVEMENT OF PERSONNEL &

EMERGENCY CONTROL EQUIPMENT IS NOT PROVIDED AND MAINTAINED CCR 66265.35

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

9/5/96

Violation Item Number:

V005

Waste Code:

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

OWNER/OPERATOR HAS NOT PREPARED A CONTINGENCY PLAN, OR

MAINTAINED A COPY ON SITE, OR SUBMITTED A COPY TO THE HMMD. CCR 66265.51,.53

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

9/5/96 V006

Violation Item Number:

Waste Code: Type of Violation:

GENERAL VIOLATION

Number of Occurances:

USED OIL FILTERS NOT PROPERLY DRAINED, STORED, OR LABELED PRIOR TO Violation Definition:

TRANSPORT FOR THE PURPOSE OF METAL RECLAMATION.

CCR 66266.130

TARGET SITE:

INGALLS PROPERTY

JOB: 097120601

PERMITS SITE						
SEARCH ID: 2	DIST/DIR:	0.00	MAP ID:	2		
NAME: ATLANTIC AUTO WRECKING ADDRESS: 1020 OTAY VALLEY RD SAN DIEGO CA 92173 SAN DIEGO		REV: ID1: ID2: STATUS:	02/06/03 HE17H36893 CAL000129162			
CONTACT: JOSE GONZALES/P. COVARRUBIAS		PHONE:	(619)661-6244			
INDUSTRY / FACILITY INFORMATION NAMES						
Business Description & SIC Code: Gas Station:	Wrecking/Scrap	Yards				
Fire Department District:	San Diego FD					
PERMIT INFORMATION Permit Number:	HE17H36893					
Inactive / Active Facility Indicator: Annual Expiration Date: Status:	Feb 28					
Status: Map Code / Business Plan on File: Business Plan Acceptance Date:	02/01/1999					
GENERAL INSPECTION & VIOLATION INFORMA	ATION					
Inspection Date:	01/29/1999 0:00	:00				
Reinspection Date:	Mar 2000	• • • •				
Inspector Name:	COOK					
Notice of Violation Issued:						
Delinquent Flag:						
Last Update:	5/20/01					
Last Delinquent Letter:	3,20,01					
PROPERTY OWNER INFORMATION						
Property Owner Name:						
Property Owner Address:	,					
WASTE STREAMS GENERATED BY BUSINESS						
Waste Name & Code:	WASTE OIL & M	MIXED OIL (221)				
Inspection Date:	1/29/99					
Waste Quantity Present at Inspection:	55		•			
Annual Quantity:	55					
Measurement Unit:	GAL					
Treatment Method:	RECYCLE					
Storage Methold:	METAL DRUMS,	.55 GALLONS				
Carcinogen Indicator:						
Hauler: Waste Description:	ASBURY ENVIR.	SERVICES				
waste Description:	·					
WASTE STREAMS GENERATED BY BUSINESS	tienn nammer	P.C. (444)				
Waste Name & Code:	USED BATTERII	zo (444)				
Inspection Date:	1/29/99					
Waste Quantity Present at Inspection:	60					
Annual Quantity:	100					
Measurement Unit:	LBS	WALED				
Creatment Method:	BATTERIES REC	ICLED				
storage Methold:	NONE					
Carcinogen Indicator:	370 77 1777 ===					
Yauler: Vaste Description:	NO HAULER					
WASTE STREAMS GENERATED BY BUSINESS						

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

097120601 JOB:

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Н	- K	11/1	1 1	•		

SEARCH ID: 2 DIST/DIR: 0.00 --MAP ID: 2.

1/29/99

ATLANTIC AUTO WRECKING NAME:

ADDRESS: 1020 OTAY VALLEY RD

SAN DIEGO CA 92173

SAN DIEGO

CONTACT: JOSE GONZALES/P. COVARRUBIAS

REV: ID1: ID2:

02/06/03

HE17H36893 CAL000129162

STATUS: PHONE:

(619)661-6244

Inspection Date: Waste Quantity Present at Inspection:

10 Annual Quantity: 30 Measurement Unit: LBS

Treatment Method: FILTERS/METAL RECLAI Storage Methold: NONE

Carcinogen Indicator:

Hauler: Waste Description: ASBURY ENVIR. SERVICES

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code: AQUEOUS SOL N WITH METALS (132)

Inspection Date: 1/29/99 Waste Quantity Present at Inspection: 55 Annual Quantity: 55 Measurement Unit: GAL

Treatment Method: ON SITE RECYCLING Storage Methold: METAL DRUMS,55 GALLONS

Carcinogen Indicator:

Hauler: NO HAULER

Waste Description:

VIOLATIONS AT TIME OF INSPECTION

12/29/98 Inspection Date: Violation Item Number: V001

Waste Code:

Type of Violation: GENERAL VIOLATION

Number of Occurances:

HAZARDOUS WASTE MANIFESTS/RECEIPTS ARE NOT MAINTAINED ON SITE TO Violation Definition:

DOCUMENT PROPER DISPOSAL OF HAZARDOUS WASTE CCR 66262.40, 66272.1

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

PERMITS	SIT

SEARCH ID: 1

DIST/DIR:

0.00 - -

MAP ID:

3

NAME:

ALL TOYO LEX AUTO RECYCLING

ADDRESS: 1060 OTAY VALLEY RD

SAN DIEGO CA 92154

SAN DIEGO

CONTACT: PEJMAN GHANNADIAN

REV: ID1:

02/06/03

HE17H30802 CAL000170160

ID2: STATUS: PHONE:

(619)661-0055

INDUSTRY / FACILITY INFORMATION NAMES

Business Description & SIC Code:

Gas Station:

Fire Department District:

San Diego FD

HE17H30802

Wrecking/Scrap Yards

PERMIT INFORMATION

Permit Number:

Inactive / Active Facility Indicator:

Annual Expiration Date:

Apr 30

Map Code / Business Plan on File:

Business Plan Acceptance Date:

03/30/1998

GENERAL INSPECTION & VIOLATION INFORMATION

Inspection Date: Reinspection Date:

03/26/1999 0:00:00 May 2000

Inspector Name:

COOK

Notice of Violation Issued:

Delinquent Flag: Last Update:

5/27/01

Last Delinquent Letter:

02/04/1998 0:00:00

PROPERTY OWNER INFORMATION

Property Owner Name: Property Owner Address:

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code: Inspection Date:

WASTE OIL & MIXED OIL (221)

Waste Quantity Present at Inspection:

3/26/99 300

Annual Quantity: Measurement Unit: 660 GAL

Treatment Method: Storage Methold:

RECYCLE METAL DRUMS,55 GALLONS

Carcinogen Indicator:

Hauler:

ASBURY ENVIR. SERVICES

Waste Description:

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code:

ORGANIC SOLIDS (OTHER) (352)

Inspection Date:

3/26/99 200

Waste Quantity Present at Inspection: Annual Quantity:

200 LBS

Measurement Unit: Treatment Method:

INCINERATION

Storage Methold: Carcinogen Indicator: METAL DRUMS, 30 GALLONS

Hauler:

ASBURY ENVIR. SERVICES Waste Description: ABSORBANT

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code:

USED OIL FILTERS (888)

- Continued on next page -

TARGET SITE:

ADDRESS: 1060 OTAY VALLEY RD

SAN DIEGO

CONTACT: PEJMAN GHANNADIAN

SAN DIEGO CA 92154

NAME:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

		DEDXATE	

SEARCH ID: 1 DIST/DIR: 0.00 --

REV:

02/06/03 HE17H30802 CAL000170160

MAP ID:

3

ID1: ID2: STATUS:

PHONE: (619)661-0055

Inspection Date: 3/26/99 Waste Quantity Present at Inspection: 300 Annual Quantity: 300

ALL TOYO LEX AUTO RECYCLING

Measurement Unit: LBSTreatment Method: FILTERS/METAL RECLAI

Storage Methold: METAL DRUMS, 55 GALLONS Carcinogen Indicator: Hauler: ASBURY ENVIR. SERVICES

Waste Description: NO RECS.

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code: USED BATTERIES (444)

Inspection Date: 3/26/99 Waste Quantity Present at Inspection: 270 Annual Quantity: 270 Measurement Unit: LBS

Treatment Method: BATTERIES RECYCLED Storage Methold: WOOD BOXES, CARTONS, CASES

Carcinogen Indicator:

Hauler: UNREGISTERED HAZ WST HAUL

Waste Description: CHIRS S BATTERIES

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code: AQUEOUS SOL N WITH METALS (132)

Inspection Date: 3/26/99 Waste Quantity Present at Inspection: 55 **Annual Quantity:** 55 Measurement Unit: GALTreatment Method: RECYCLE

Storage Methold: METAL DRUMS, 55 GALLONS

Carcinogen Indicator:

Hauler: NO HAULER

Waste Description: ANTIFREEZE (NO RECS. 3/99)

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: 1/7/97 Violation Item Number: V001

Waste Code:

Type of Violation: GENERAL VIOLATION

Number of Occurances:

Violation Definition: HAZARDOUS WASTE MANIFESTS/RECEIPTS ARE NOT MAINTAINED ON SITE TO

DOCUMENT PROPER DISPOSAL OF HAZARDOUS WASTE CCR 66262.40, 66272.1

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: 1/7/97 Violation Item Number: V002 Waste Code:

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition; HAZARDOUS WASTE CONTAINERS ARE MISSING LABELS, ACCUMULATION

DATE AND/OR ARE IMPROPERLY LABELED CCR 66262.34

- Continued on next page -**VIOLATIONS AT TIME OF INSPECTION**

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB:

097120601

PERMITS SITE

SEARCH ID: 1

DIST/DIR:

0.00 --

MAP ID:

3

NAME:

ALL TOYO LEX AUTO RECYCLING

ADDRESS: 1060 OTAY VALLEY RD SAN DIEGO CA 92154

SAN DIEGO

CONTACT: PEJMAN GHANNADIAN

REV: ID1: ID2:

02/06/03 HE17H30802 CAL000170160

STATUS:

PHONE:

(619)661-0055

Inspection Date: Violation Item Number:

Waste Code: Type of Violation: 1/7/97 V003

GENERAL VIOLATION

Number of Occurances: Violation Definition:

PERSONNEL TRAINING RECORDS ARE INADEQUATE TO DOCUMENT CCR 66265.16

COMPLIANCE WITH REQUIREMENTS FOR CURRENT AND FORMER EMPLOYEES

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

Violation Item Number:

Waste Code:

Type of Violation: Number of Occurances: GENERAL VIOLATION

02

3/26/99 V001

Violation Definition:

PERSONNEL TRAINING RECORDS ARE INADEQUATE TO DOCUMENT

COMPLIANCE WITH REQUIREMENTS FOR CURRENT AND FORMER EMPLOYEES

CCR 66265.16

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

Violation Item Number:

3/26/99 V002

Waste Code:

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

OWNER/OPERATOR HAS NOT PREPARED A CONTINGENCY PLAN, OR

MAINTAINED A COPY ON SITE, OR SUBMITTED A COPY TO THE HMMD. CCR 66265.51,.53

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

3/26/99 V003

Violation Item Number:

Waste Code:

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

USED OIL FILTERS NOT PROPERLY DRAINED, STORED, OR LABELED PRIOR TO

TRANSPORT FOR THE PURPOSE OF METAL RECLAMATION. CCR 66266.130

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

3/26/99

Violation Item Number: Waste Code:

V004

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

DAMAGED BATTERIES NOT PROPERLY STORED, LABELED, TRANSPORTED

AND/OR NOT MANAGED TO MINIMIZE RELEASE OF ACID.

CCR 66266.81(B)

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB:

097120601

PERMITS SITE

SEARCH ID: 27

DIST/DIR:

0.00 ---

MAP ID:

4

NAME:

WESTERN AUTO DISMANTLING

ADDRESS: 1022 OTAY VALLEY RD

SAN DIEGO CA 92173

SAN DIEGO

CONTACT: PHAM TUYET & HAIL NGUYEN

REV:

02/06/03

ID1: ID2: HE17H28781 CAL000194998

STATUS:

PHONE:

(619)661-6747

INDUSTRY / FACILITY INFORMATION NAMES

Business Description & SIC Code:

Gas Station: Fire Department District:

Wrecking/Scrap Yards

San Diego FD

HE17H28781

PERMIT INFORMATION

Permit Number: Inactive / Active Facility Indicator:

Annual Expiration Date:

Inactive May 31

Status:

Map Code / Business Plan on File:

Business Plan Acceptance Date:

09/25/1995

GENERAL INSPECTION & VIOLATION INFORMATION

Inspection Date: 08/11/1998 0:00:00

Reinspection Date: Oct 1999 Inspector Name: COOK

Notice of Violation Issued:

Delinquent Flag: Last Update:

7/29/01 Last Delinquent Letter: 08/07/1994 0:00:00

PROPERTY OWNER INFORMATION

Property Owner Name: Property Owner Address:

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code: WASTE OIL & MIXED OIL (221)

Inspection Date: 8/11/98 Waste Quantity Present at Inspection: 55 Annual Quantity: 110 Measurement Unit: GAL

Treatment Method: RECYCLE

Storage Methold: METAL DRUMS, 55 GALLONS Carcinogen Indicator:

Hauler: UNKNOWN HAZ WST HAULER Waste Description: 2 DRUMS; NO RECEIPTS 98

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code: USED OIL FILTERS (888) Inspection Date: 8/11/98

Waste Quantity Present at Inspection: 300 Annual Quantity: 300 Measurement Unit: LBS

Treatment Method: FILTERS/METAL RECLAI Storage Methold: METAL DRUMS, 55 GALLONS

Carcinogen Indicator:

Waste Description:

Hauler:

UNKNOWN HAZ WST HAULER

NO RECEIPTS 98

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code:

USED BATTERIES (444)

- Continued on next page -

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

PERMITS SITE						
SEARCH ID: 27	DIST/DIR:	0.00	MAP ID:	4		
NAME: WESTERN AUTO DISMANTLING ADDRESS: 1022 OTAY VALLEY RD SAN DIEGO CA 92173 SAN DIEGO CONTACT: PHAM TUYET & HAI L NGUYEN	·	REV: ID1: ID2: STATUS: PHONE:	02/06/03 HE17H28781 CAL000194998 (619)661-6747			
Inspection Date:	8/11/98					
Waste Quantity Present at Inspection:	350					
Annual Quantity:	350					
Measurement Unit:	LBS	arar BB				
Treatment Method:	BATTERIES RE					
Storage Methold:	WOOD BOXES,	CARTONS, CASES				
Carcinogen Indicator: Hauler:	IMPECISTEDE	D HAZ WST HAUL				
Waste Description:	NO RECEIPTS					
WASTE STREAMS GENERATED BY BUSINESS						
Waste Name & Code:	AQUEOUS SOL	N WITH METALS (132)	ı			
Inspection Date:	8/11/98	, ,				
Waste Quantity Present at Inspection:	55					
Annual Quantity:	55					
Measurement Unit:	GAL					
Treatment Method:	RECYCLE					
Storage Methold:	METAL DRUMS	S,55 GALLONS				
Carcinogen Indicator:						
Hauler:	UNKNOWN HA					
Waste Description:	NO RECEIPTS	98				

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB:

097120601

P	FR	M	ľТ	S	SI	TE

SEARCH ID: 5

DIST/DIR:

0.00 --

MAP ID:

5

NAME:

BROTHERS TRUCK & AUTO WRECKING

ADDRESS: 1050 OTAY VALLEY RD

SAN DIEGO CA 92173

SAN DIEGO CONTACT: ISIDRO SANCHEZ REV: ID1: ID2:

HE17H35813 CAL000136037

02/06/03

STATUS: PHONE:

(619)661-6320

INDUSTRY / FACILITY INFORMATION NAMES

Business Description & SIC Code:

Gas Station:

Fire Department District:

San Diego FD

Wrecking/Scrap Yards

PERMIT INFORMATION

Permit Number:

HE17H35813

Inactive / Active Facility Indicator:

Annual Expiration Date:

Jan 31

Status:

Map Code / Business Plan on File:

Business Plan Acceptance Date:

01/12/1998

GENERAL INSPECTION & VIOLATION INFORMATION

Inspection Date: 08/24/1998 0:00:00

Reinspection Date: Oct 1999
Inspector Name: COOK

Notice of Violation Issued:

Delinquent Flag: D
Last Update: 5/20/01

Last Delinquent Letter: 03/16/1999 0:00:00

PROPERTY OWNER INFORMATION

Property Owner Name: Property Owner Address:

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code: WASTE OIL & MIXED OIL (221)

 Inspection Date:
 8/24/98

 Waste Quantity Present at Inspection:
 220

 Annual Quantity:
 110

 Measurement Unit:
 GAL

 Treatment Method:
 RECYCLE

Storage Methold: METAL DRUMS,55 GALLONS

Carcinogen Indicator:
Hauler: UNKNOWN HAZ WST HAULER

Waste Description: ASBURY 8/17/98

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code: WASTE OIL & MIXED OIL (221)

 Inspection Date:
 8/10/98

 Waste Quantity Present at Inspection:
 220

 Annual Quantity:
 110

 Measurement Unit:
 GAL

 Treatment Method:
 RECYCLE

Storage Methold: METAL DRUMS,55 GALLONS

Carcinogen Indicator:

Hauler:UNKNOWN HAZ WST HAULERWaste Description:NO RECEIPTS 6/97 & 98.

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code: USED OIL FILTERS (888) - Continued on next page -

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

PERMITS SITE						
SEARCH ID: 5	DIST/DIR:	0.00	MAP ID:	5		
NAME: BROTHERS TRUCK & AUTO WRECKING ADDRESS: 1050 OTAY VALLEY RD SAN DIEGO CA 92173		REV: ID1: ID2:	02/06/03 HE17H35813 CAL000136037			
SAN DIEGO CONTACT: ISIDRO SANCHEZ		STATUS: PHONE:	(619)661-6320			
Inspection Date:	8/24/98	-				
Waste Quantity Present at Inspection:	250					
Annual Quantity:	250					
Measurement Unit:	LBS					
Treatment Method:	FILTERS/META	IL RECLAI				
Storage Methold:	METAL DRUM:	S,55 GALLONS				
Carcinogen Indicator:						
Hauler:	UNKNOWN HA	Z WST HAULER				
Waste Description:	NO RCPT 6/978	&NO CNTNR8/98				
WASTE STREAMS GENERATED BY BUSINESS						
Waste Name & Code:	USED OIL FILT	TERS (888)				
Inspection Date:	8/10/98					
Waste Quantity Present at Inspection:	250					
Annual Quantity:	250					
Measurement Unit:	LBS					
Treatment Method:	FILTERS/META	IL RECLAI				
Storage Methold:	METAL DRUMS	S,55 GALLONS				
Carcinogen Indicator:						
Hauler:	UNKNOWN HA	Z WST HAULER				
Waste Description:	NO RCPT 6/978	&NO CNTNR8/98				
WASTE STREAMS GENERATED BY BUSINESS						
Waste Name & Code:	USED BATTER	IES (444)				
Inspection Date:	8/10/98					
Waste Quantity Present at Inspection:	300					
Annual Quantity:	300					
Measurement Unit:	LBS					
Treatment Method:	BATTERIES RE	CYCLED				
Storage Methold:	WOOD BOXES,	CARTONS, CASES				
Carcinogen Indicator:						
Hauler:	UNREGISTERE.	D HAZ WST HAUL				
Waste Description:	NO RECEIPTS	6/97 & 98.				
WASTE STREAMS GENERATED BY BUSINESS						
Waste Name & Code:	USED BATTERI	IES (444)				
Inspection Date:	8/24/98					
Waste Quantity Present at Inspection:	300					
Annual Quantity:	300					
Measurement Unit:	LBS					
Treatment Method:	BATTERIES RE					
Storage Methold:	WOOD BOXES,	CARTONS, CASES				
Carcinogen Indicator:						
Hauler:		D HAZ WST HAUL				
Waste Description:	13 CORES TO S	SUNCOAST 8/98				
WASTE STREAMS GENERATED BY BUSINESS						
Waste Name & Code:	-	N WITH METALS (132	7)			
Inspection Date:	8/24/98					
Waste Quantity Present at Inspection:	55					
Annual Quantity:	55					
Measurement Unit:	GAL	,	Continued on next page -			
Treatment Method:	RECYCLE	- c	опшниси оп нем page -			

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB:

097120601

PER	Μľ	TS	SIT	\mathbf{E}

SEARCH ID: 5

DIST/DIR:

0.00 ---

MAP ID:

5

BROTHERS TRUCK & AUTO WRECKING

ADDRESS: 1050 OTAY VALLEY RD

CONTACT: ISIDRO SANCHEZ

SAN DIEGO CA 92173 SAN DIEGO

REV: ID1: ID2:

HE17H35813 CAL000136037

02/06/03

STATUS: PHONE:

(619)661-6320

Storage Methold:

Carcinogen Indicator:

Hauler:

NO HAULER

Waste Description:

ANTIFREEZE/NO RECEIPTS

METAL DRUMS, 55 GALLONS

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code: Inspection Date:

AQUEOUS SOL N WITH METALS (132) 8/10/98

Waste Quantity Present at Inspection: Annual Quantity: Measurement Unit: Treatment Method:

55 55 GAL

Storage Methold:

RECYCLE METAL DRUMS, 55 GALLONS

Carcinogen Indicator: Hauler:

UNREGISTERED HAZ WST HAUL ANTIFREEZE (NO RECEIPTS)

Waste Description:

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: 6/13/97 V001

Waste Code: Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

HAZARDOUS WASTE MANIFESTS/RECEIPTS ARE NOT MAINTAINED ON SITE TO

DOCUMENT PROPER DISPOSAL OF HAZARDOUS WASTE CCR 66262.40, 66272.1

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: 6/13/97

Waste Code:

V002

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

HAZARDOUS WASTE CONTAINERS ARE MISSING LABELS, ACCUMULATION

DATE AND/OR ARE IMPROPERLY LABELED

CCR 66262.34

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: Waste Code:

6/13/97 V003

Type of Violation:

Number of Occurances:

GENERAL VIOLATION

Violation Definition:

PERSONNEL TRAINING RECORDS ARE INADEQUATE TO DOCUMENT

COMPLIANCE WITH REQUIREMENTS FOR CURRENT AND FORMER EMPLOYEES CCR 66265.16

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: Waste Code:

6/13/97 V004

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

OWNER/OPERATOR HAS NOT PREPARED A CONTINGENCY PLAN, OR Violation Definition:

MAINTAINED A COPY ON SITE, OR SUBMITTED A COPY TO THE HMMD. CCR 66265.51,.53

- Continued on next page -

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB:

097120601

PERMITS SITE

SEARCH ID: 5

DIST/DIR:

0.00 --

MAP ID:

5

NAME:

BROTHERS TRUCK & AUTO WRECKING

ADDRESS: 1050 OTAY VALLEY RD

SAN DIEGO CA 92173

SAN DIEGO CONTACT: ISIDRO SANCHEZ STATUS:

REV:

ID1:

TD2:

HE17H35813 CAL000136037

02/06/03

PHONE:

(619)661-6320

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

Violation Item Number:

8/10/98 V001

Waste Code:

Type of Violation: Number of Occurances: GENERAL VIOLATION

Violation Definition:

HAZARDOUS WASTE MANIFESTS/RECEIPTS ARE NOT MAINTAINED ON SITE TO

DOCUMENT PROPER DISPOSAL OF HAZARDOUS WASTE CCR 66262.40, 66272.1

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

8/10/98 V002

Violation Item Number: Waste Code:

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

01

DISPOSAL OR CAUSING THE DISPOSAL OF HAZARDOUS WASTE TO AN Violation Definition: UNAUTHORIZED POINT (GROUND, STORM DRAIN, SEWER SYSTEM, TRASH OR AIR) HSC 25189.5

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

8/10/98

Violation Item Number:

V003

Waste Code: Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

HAZARDOUS WASTE CONTAINERS ARE MISSING LABELS, ACCUMULATION

CCR 66262.34

VIOLATIONS AT TIME OF INSPECTION

DATE AND/OR ARE IMPROPERLY LABELED

Inspection Date:

8/10/98

Violation Item Number:

V004

Waste Code Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

HAZARDOUS WASTE CONTAINERS ARE NOT KEPT CLOSED WHILE IN STORAGE

CCR 66265.173

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

8/10/98

Violation Item Number: Waste Code:

V005

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

HAZARDOUS WASTE STORAGE AREA IS NOT BEING INSPECTED WEEKLY FOR

DETERIORATED OR LEAKING CONTAINERS

CCR 66265.174

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

Violation Item Number:

8/10/98 V006

Waste Code:

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

PERSONNEL TRAINING RECORDS ARE INADEQUATE TO DOCUMENT Violation Definition: CCR of sontinued on next page -COMPLIANCE WITH REQUIREMENTS FOR CURRENT AND FORMER EMPLOYEES

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB:

097120601

PERMITS SITE

SEARCH ID: 5

DIST/DIR:

0.00 ---

MAP ID:

5

NAME:

BROTHERS TRUCK & AUTO WRECKING

ADDRESS: 1050 OTAY VALLEY RD

SAN DIEGO CA 92173

SAN DIEGO

CONTACT: ISIDRO SANCHEZ

REV: ID1:

02/06/03 HE17H35813

ID2:

CAL000136037

STATUS: PHONE:

(619)661-6320

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

8/10/98

Violation Item Number: Waste Code:

Type of Violation: Number of Occurances: GENERAL VIOLATION

Violation Definition:

OWNER/OPERATOR HAS NOT PREPARED A CONTINGENCY PLAN, OR

MAINTAINED A COPY ON SITE, OR SUBMITTED A COPY TO THE HMMD. CCR 66265.51,.53

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

8/10/98

Violation Item Number: Waste Code:

V008

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

USED OIL FILTERS NOT PROPERLY DRAINED, STORED, OR LABELED PRIOR TO

TRANSPORT FOR THE PURPOSE OF METAL RECLAMATION. CCR 66266.130

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

8/24/98

Violation Item Number:

V001

Waste Code: Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

PERSONNEL TRAINING RECORDS ARE INADEQUATE TO DOCUMENT

COMPLIANCE WITH REQUIREMENTS FOR CURRENT AND FORMER EMPLOYEES CCR 66265.16

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

8/24/98

Violation Item Number:

Waste Code:

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

USED OIL FILTERS NOT PROPERLY DRAINED, STORED, OR LABELED PRIOR TO

TRANSPORT FOR THE PURPOSE OF METAL RECLAMATION. CCR 66266.130

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

097120601 JOB:

PERMITS SITE

SEARCH ID:

DIST/DIR:

0.00 ---

MAP ID:

6

URUAPAN AUTO WRECKING

ADDRESS:

1070 OTAY VALLEY RD

SAN DIEGO CA 92173

SAN DIEGO

CONTACT: FERNANDO CHAVEZ

REV: ID1:

02/06/03

ID2:

HE17H33360 CAL000146996

STATUS:

PHONE:

(619)661-9430

INDUSTRY / FACILITY INFORMATION NAMES

Business Description & SIC Code:

Gas Station:

Fire Department District:

Wrecking/Scrap Yards

San Diego FD

HE17H33360

PERMIT INFORMATION

Permit Number:

Inactive / Active Facility Indicator:

Annual Expiration Date:

Jun 30

Map Code / Business Plan on File:

Business Plan Acceptance Date:

06/01/2000

GENERAL INSPECTION & VIOLATION INFORMATION

Inspection Date:

05/17/2000 0:00:00 Jul 2001

Reinspection Date: Inspector Name:

GRACIA

Notice of Violation Issued:

Delinquent Flag: Last Update:

5/20/01

Last Delinquent Letter:

PROPERTY OWNER INFORMATION

Property Owner Name: Property Owner Address:

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code:

WASTE OIL & MIXED OIL (221)

Inspection Date:

5/17/00 110 220 GAL

Waste Quantity Present at Inspection: **Annual Quantity:**

Measurement Unit: Treatment Method:

Storage Methold:

Waste Description:

RECYCLE METAL DRUMS,55 GALLONS

Carcinogen Indicator:

Hauler:

UNREGISTERED HAZ WST HAUL

NO RECS. 6/97 M.C.

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code:

USED OIL FILTERS (888)

Inspection Date:

5/17/00 100

Waste Quantity Present at Inspection: Annual Quantity:

200

Measurement Unit:

Treatment Method: Storage Methold:

FILTERS/METAL RECLAI METAL DRUMS, 55 GALLONS

Carcinogen Indicator:

UNREGISTERED HAZ WST HAUL

Hauler:

Waste Description:

NO DRUM/NORECS. 6/97 MC

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code:

USED BATTERIES (444)

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

Waste Code:

Violation Item Number:

TARGET SITE: INGALLS PROPERTY

JOB: 097120601

SAN DIEGO CA 9	92154							
	PERMITS SITE							
SEARCH ID: 25	DIST/DIR:	0.00	MAP ID: 6					
NAME: URUAPAN AUTO WRECKING ADDRESS: 1070 OTAY VALLEY RD SAN DIEGO CA 92173 SAN DIEGO CONTACT: FERNANDO CHAVEZ		REV: ID1: ID2: STATUS: PHONE:	02/06/03 HE17H33360 CAL000146996 (619)661-9430					
Inspection Date: Waste Quantity Present at Inspection: Annual Quantity: Measurement Unit: Treatment Method: Storage Methold: Carcinogen Indicator: Hauler: Waste Description:		CARTONS,CASES D HAZ WST HAUL						
WASTE STREAMS GENERATED BY BUSINESS Waste Name & Code: Inspection Date: Waste Quantity Present at Inspection: Annual Quantity: Measurement Unit: Treatment Method: Storage Methold: Carcinogen Indicator: Hauler:	ORGANIC LIQU 5/17/00 25 55 GAL UNKNOWN NONE UNKNOWN HAL	JIDS W/METALS (342) Z WST HAULER						
Waste Description: VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: DATE AND/OR ARE IMPROPERLY LABELED	ANTIFREEZE 4. 5/17/00 V001 GENERAL VIOL 02 HAZARDOUS W CCR 66262.34	.ATION	E MISSING LABELS, ACCUMULATION					
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: DOCUMENT PROPER DISPOSAL OF HAZARDOUS WA		'ASTE MANIFESTS/REC	EIPTS ARE NOT MAINTAINED ON SITE TO					
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: DATE AND/OR ARE IMPROPERLY LABELED	6/17/97 V002 GENERAL VIOL 03 HAZARDOUS W. CCR 66262.34		E MISSING LABELS, ACCUMULATION					

6/17/97

V003

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB:

097120601

PERMITS SITE

SEARCH ID: 25

DIST/DIR:

0.00 ---

MAP ID:

6

NAME: ADDRESS: URUAPAN AUTO WRECKING

1070 OTAY VALLEY RD SAN DIEGO CA 92173

SAN DIEGO CONTACT: FERNANDO CHAVEZ REV: ID1: ID2:

02/06/03

HE17H33360 CAL000146996

STATUS: PHONE:

(619)661-9430

Type of Violation:

Number of Occurances:

Violation Definition:

GENERAL VIOLATION

HAZARDOUS WASTE CONTAINERS ARE NOT KEPT CLOSED WHILE IN STORAGE

CCR 66265.173

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number:

Waste Code:

Type of Violation:

6/17/97 V004

GENERAL VIOLATION

Number of Occurances: Violation Definition:

PERSONNEL TRAINING RECORDS ARE INADEQUATE TO DOCUMENT

COMPLIANCE WITH REQUIREMENTS FOR CURRENT AND FORMER EMPLOYEES CCR 66265.16

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

Violation Item Number: Waste Code:

6/17/97 V005

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

OWNER/OPERATOR HAS NOT PREPARED A CONTINGENCY PLAN, OR

MAINTAINED A COPY ON SITE, OR SUBMITTED A COPY TO THE HMMD. CCR 66265.51,.53

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

6/17/97 V006

Violation Item Number: Waste Code:

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

USED OIL FILTERS NOT PROPERLY DRAINED, STORED, OR LABELED PRIOR TO Violation Definition: TRANSPORT FOR THE PURPOSE OF METAL RECLAMATION. CCR 66266.130

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

6/17/97

Violation Item Number:

V007

Waste Code:

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

DAMAGED BATTERIES NOT PROPERLY STORED, LABELED, TRANSPORTED

AND/OR NOT MANAGED TO MINIMIZE RELEASE OF ACID.

CCR 66266.81(B)

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

097120601 JOB:

PERMITS SIT	1 5

EL LEON AUTO WRECKING

ADDRESS: 990 OTAY VALLEY RD

SAN DIEGO CA 92173

SAN DIEGO

CONTACT: CARLOS IRIBE

SEARCH ID: 10

NAME:

DIST/DIR: 0.00 --

REV:

02/06/03

MAP ID:

7

ID1: ID2:

STATUS:

PHONE:

(619)661-1570

HE17H28646

INDUSTRY / FACILITY INFORMATION NAMES

Business Description & SIC Code:

Gas Station:

Fire Department District:

San Diego FD

HE17H28646

Inactive

Nov 30

1 Waste Item or 1 Disc

PERMIT INFORMATION

Permit Number: Inactive / Active Facility Indicator:

Annual Expiration Date: Status:

Map Code / Business Plan on File:

Business Plan Acceptance Date:

09/08/1993

GENERAL INSPECTION & VIOLATION INFORMATION

07/27/1994 0:00:00 Inspection Date:

Reinspection Date: Jan 1996 Inspector Name: RAZO

Notice of Violation Issued:

Delinquent Flag:

7/24/98 Last Update:

Last Delinquent Letter: 01/10/1995 0:00:00

PROPERTY OWNER INFORMATION

Property Owner Name: Property Owner Address:

WASTE STREAMS GENERATED BY BUSINESS

WASTE OIL & MIXED OIL (221) Waste Name & Code:

Inspection Date: 7/27/94 Waste Quantity Present at Inspection: 110 **Annual Quantity:** 1100 Measurement Unit: GALTreatment Method: RECYCLE

Storage Methold: METAL DRUMS, 55 GALLONS

Carcinogen Indicator:

ENVIROPUR WEST CORPORATIO Hauler:

Waste Description: WASTE OIL

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code: USED OIL FILTERS (888) Inspection Date: 7/27/94

Waste Quantity Present at Inspection: 300 Annual Quantity: 600 Measurement Unit: LBS

Treatment Method: FILTERS/METAL RECLAI Storage Methold: METAL DRUMS,55 GALLONS

Carcinogen Indicator:

Hauler: UNREGISTERED HAZ WST HAUL

Waste Description:

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

PERMITS SITE					
SEARCH ID: 9	DIST/DIR:	0.00	MAP ID:	8	
NAME: ECONOMY AUTO WRECKING		REV:	02/06/03		
ADDRESS: 1170 OTAY VALLEY RD		ID1:	HE17H23373		
SAN DIEGO CA 92154		ID2:	CAL000195746		
SAN DIEGO		STATUS: PHONE:	(610)661 1570		
CONTACT: L S ENTERPRISES, INC.		PHONE:	(619)661-1570		
INDUSTRY / FACILITY INFORMATION NAMES					
Business Description & SIC Code:	Wrecking/Scrap	Yards 5093			
Gas Station:	- •				
Fire Department District:	San Diego FD				
PERMIT INFORMATION					
Permit Number:	HE17H23373				
Inactive / Active Facility Indicator:	4 20				
Annual Expiration Date:	Apr 30				
Status: Map Code / Business Plan on File:					
Business Plan Acceptance Date:	09/28/1995				
GENERAL INSPECTION & VIOLATION INFORM	ATION				
Inspection Date:	02/10/1999 0:00	1:00			
Reinspection Date:	Apr 2000				
Inspector Name:	COOK				
Notice of Violation Issued:					
Delinquent Flag:					
Last Update:	7/1/01				
Last Delinquent Letter:	03/04/1998 0:00	:00			
PROPERTY OWNER INFORMATION					
Property Owner Name:					
Property Owner Address:	,				
WASTE STREAMS GENERATED BY BUSINESS					
Waste Name & Code:	WASTE OIL & N	MIXED OIL (221)			
Inspection Date:	2/10/99				
Waste Quantity Present at Inspection:	250				
Annual Quantity:	250				
Measurement Unit:	GAL				
Treatment Method:	RECYCLE	1.55.0411.025			
Storage Methold:	METAL DRUMS	,55 GALLONS			
Carcinogen Indicator:	ASBURY ENVIR	CEDVICES			
Hauler: Waste Description:	*	. SERVICES			
WASTE STREAMS GENERATED BY BUSINESS					
WASTE STREAMS GENERATED BY BUSINESS Waste Name & Code:	USED OIL FILT	ERS (888)			
Inspection Date:	2/10/99	1 = - \			
Waste Quantity Present at Inspection:	300				
Annual Quantity:	300		•		
Measurement Unit:	LBS				
Treatment Method:	FILTERS/META				
Storage Methold:	METAL DRUMS	5,55 GALLONS			
Carcinogen Indicator:		annuana			
Hauler:	ASBURY ENVIR	. SERVICES			
Waste Description:	*				
WASTE STREAMS GENERATED BY BUSINESS		_			
Waste Name & Code:	USED BATTERI	TEC (111) - C	ontinued on next page -		

Violation Definition:

Violation Item Number:

Inspection Date:

Waste Code:

VIOLATIONS AT TIME OF INSPECTION

CCR 66265.173

6/9/97

V004

TARGET SITE: INGALLS PROPERTY

HAZARDOUS WASTE CONTAINERS ARE NOT KEPT CLOSED WHILE IN STORAGE

- Continued on next page -

JOB: 097120601

	PERM	IITS SITE	
SEARCH ID: 9	DIST/DIR:	0.00	MAP ID: 8
NAME: ECONOMY AUTO WRECKING		REV:	02/06/03
ADDRESS: 1170 OTAY VALLEY RD		ID1:	HE17H23373
SAN DIEGO CA 92154		ID2:	CAL000195746
SAN DIEGO		STATUS:	(610)661 1530
CONTACT: L S ENTERPRISES, INC.		PHONE:	(619)661-1570
nspection Date:	2/10/99		
Waste Quantity Present at Inspection:	400		
Annual Quantity:	400		
Measurement Unit:	LBS		
Treatment Method:	BATTERIES RE	CYCLED	
Storage Methold:	WOOD BOXES,	,CARTONS,CASES	
Carcinogen Indicator:			
Hauler:		ED HAZ WST HAUL	
Naste Description:	*		
WASTE STREAMS GENERATED BY BUSINES	<u>ss_</u>		
Waste Name & Code:	AQUEOUS SOL	LN WITH METALS (132)	
nspection Date:	2/10/99		
Waste Quantity Present at Inspection:	30		
Annual Quantity:	30		
Measurement Unit:	GAL		
Freatment Method:	RECYCLE		
Storage Methold:	NONE		
Carcinogen Indicator:			
fauler:	NO HAULER		
Waste Description:	*		
VIOLATIONS AT TIME OF INSPECTION			
nspection Date:	6/9/97		
Violation Item Number:	V001		
Vaste Code:			
Type of Violation:	GENERAL VIOL	LATION	
Sumber of Occurances:	01		
/iolation Definition: DOCUMENT PROPER DISPOSAL OF HAZARDO			EIPTS ARE NOT MAINTAINED ON SITE TO
	00,0020207	0, 002, 2.1	
VIOLATIONS AT TIME OF INSPECTION	C (0 /0 **		
nspection Date:	6/9/97		
Violation Item Number:	V002		
Vaste Code:	OFMED IT TOO	ATTON	
ype of Violation: Tumber of Occurances;	GENERAL VIOL	ATION	
Violation Definition:	02 4474900019 W	ZACTE CONTAINEDE AD	E MICCINO I ABELC ACCULATI ATION
PATE AND/OR ARE IMPROPERLY LABELED	CCR 66262.34	ASIE CONTAINEKS ARI	E MISSING LABELS, ACCUMULATION
Work and the second sec			
VIOLATIONS AT TIME OF INSPECTION uspection Date:	6/9/97		
nspection Date: /iolation Item Number:	6/9/9/ . V003		
Vaste Code:	. V 003		
vaste Code: Type of Violation:	GENERAL VIOL	4ΤΙΟΝ	
iumber of Occurances:	03	Z11101V	
Violation Definition:		ACTE CONTAINED AND	C NOT VEDT CLOSED WHILE IN STODUCE

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

097120601 JOB:

PERMITS SITE

SEARCH ID: 9

DIST/DIR:

0.00 --

MAP ID:

8

NAME:

ECONOMY AUTO WRECKING

ADDRESS: 1170 OTAY VALLEY RD SAN DIEGO CA 92154

CONTACT: L S ENTERPRISES, INC.

SAN DIEGO

TD1: ID2: STATUS: PHONE:

REV:

HE17H23373 CAL000195746

02/06/03

(619)661-1570

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

01

Violation Definition:

PERSONNEL TRAINING RECORDS ARE INADEQUATE TO DOCUMENT

COMPLIANCE WITH REQUIREMENTS FOR CURRENT AND FORMER EMPLOYEES

CCR 66265.16

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

6/9/97

Violation Item Number: Waste Code:

V005

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

OWNER/OPERATOR HAS NOT PREPARED A CONTINGENCY PLAN, OR

MAINTAINED A COPY ON SITE, OR SUBMITTED A COPY TO THE HMMD. CCR 66265.51,.53

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

8/17/98

Violation Item Number:

V001

Waste Code: Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

DISPOSAL OR CAUSING THE DISPOSAL OF HAZARDOUS WASTE TO AN

UNAUTHORIZED POINT(GROUND, STORM DRAIN, SEWER SYSTEM, TRASH OR AIR) HSC 25189.5

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

8/17/98

Violation Item Number:

V002

Waste Code:

Type of Violation: Number of Occurances:

GENERAL VIOLATION 02

Violation Definition:

PERSONNEL TRAINING RECORDS ARE INADEQUATE TO DOCUMENT

COMPLIANCE WITH REQUIREMENTS FOR CURRENT AND FORMER EMPLOYEES CCR 66265.16

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

8/17/98

Violation Item Number:

Waste Code:

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

OWNER/OPERATOR HAS NOT PREPARED A CONTINGENCY PLAN, OR

MAINTAINED A COPY ON SITE, OR SUBMITTED A COPY TO THE HMMD. CCR 66265.51,.53

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

097120601 JOB:

MITS	

SEARCH ID: 16

DIST/DIR:

0.00 --

MAP ID:

NAME:

JOHNNY S AUTO WRECKING

ADDRESS: 996 OTAY VALLEY RD

SAN DIEGO CA 92154

CONTACT: JUAN DURAN

SAN DIEGO

REV: ID1:

02/06/03 HE17H36959

ID2:

STATUS: PHONE:

(619)661-6085

INDUSTRY / FACILITY INFORMATION NAMES

Business Description & SIC Code:

Gas Station: Fire Department District:

San Diego FD

HE17H36959

I Waste Item or 1 Disc

PERMIT INFORMATION Permit Number:

Inactive / Active Facility Indicator:

Inactive Mar 31

Annual Expiration Date: Status:

Map Code / Business Plan on File:

Business Plan Acceptance Date:

06/27/1997

GENERAL INSPECTION & VIOLATION INFORMATION

08/15/2000 0:00:00 Inspection Date:

Reinspection Date:

Aug 2002 KELLEY

Inspector Name: Notice of Violation Issued:

Delinquent Flag: Last Update:

9/10/00

Last Delinquent Letter:

PROPERTY OWNER INFORMATION

Property Owner Name: Property Owner Address:

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code:

WASTE OIL & MIXED OIL (221)

Inspection Date: Waste Quantity Present at Inspection: 8/15/00 55 55

Annual Quantity: Measurement Unit:

GAL

Treatment Method:

RECYCLE

Storage Methold:

METAL DRUMS,55 GALLONS

Carcinogen Indicator: Hauler:

NO HAULER

Waste Description:

NONE YET 1/97 M.C.

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code: Inspection Date:

USED OIL FILTERS (888) 8/15/00

Waste Quantity Present at Inspection:

50

Annual Quantity: Measurement Unit: 100 LBS

Treatment Method: Storage Methold:

FILTERS/METAL RECLAI METAL DRUMS,55 GALLONS

Carcinogen Indicator:

NO HAULER

Waste Description:

NONE TODAY 2/99

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code:

USED BATTERIES (444)

TARGET SITE:

Waste Description:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

	PERM	IITS SITE		
SEARCH ID: 16	DIST/DIR:	0.00	MAP ID:	9
NAME: JOHNNY S AUTO WRECKING ADDRESS: 996 OTAY VALLEY RD SAN DIEGO CA 92154 SAN DIEGO		REV: ID1: ID2: STATUS:	02/06/03 HE17H36959	
CONTACT: JUAN DURAN		PHONE:	(619)661-6085	
Inspection Date:	8/15/00			
Waste Quantity Present at Inspection:	100			
Annual Quantity:	100			
Measurement Unit:	LBS			
Treatment Method:	BATTERIES RE	ECYCLED		
Storage Methold:	NONE			
Carcinogen Indicator:	NO WWW.ED			
Hauler:	NO HAULER NONE YET 1/9:	71/6		
Waste Description:	NONE TET 1/9.	/ M.C.		
WASTE STREAMS GENERATED BY BUSINES				
Waste Name & Code:		ON SOLVENTS (213)		
Inspection Date:	8/15/00			
Waste Quantity Present at Inspection:	15			
Annual Quantity:	15			
Measurement Unit:	GAL			
Treatment Method:	UNKNOWN			
Storage Methold:	PROCESSING I	EQUIPMENT		
Carcinogen Indicator:				
Hauler:	<i>NO HAULER</i>			

NO RECEIPTS 2/99

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

PERMITS SITE

SEARCH ID:

DIST/DIR:

0.00 - -

MAP ID:

10

NAME: ADDRESS: METRO AUTO WRECKING

1030 OTAY VALLEY RD SAN DIEGO CA 92154

SAN DIEGO

REV: ID1: ID2: STATUS:

HE17H30374 CAL000006044

02/06/03

CONTACT: IRAJ NOOHI

PHONE:

(619)661-1111

INDUSTRY / FACILITY INFORMATION NAMES

Business Description & SIC Code:

Fire Department District:

San Diego FD

Wrecking/Scrap Yards 5531

PERMIT INFORMATION

Permit Number:

Gas Station:

HE17H30374

Inactive / Active Facility Indicator:

Annual Expiration Date:

Apr 30

Status:

Map Code / Business Plan on File:

Business Plan Acceptance Date:

09/17/1996

GENERAL INSPECTION & VIOLATION INFORMATION

Inspection Date: 05/02/2001 0:00:00

Reinspection Date: Inspector Name:

Jul 2002 QUECAN

Notice of Violation Issued:

Delinquent Flag:

Last Update:

Last Delinquent Letter:

07/07/1997 0:00:00

PROPERTY OWNER INFORMATION

Property Owner Name: Property Owner Address:

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code:

WASTE OIL & MIXED OIL (221)

Inspection Date: Waste Quantity Present at Inspection: 5/2/01 110

Annual Quantity: Measurement Unit: 220 GAL

Treatment Method:

RECYCLE METAL DRUMS, 55 GALLONS

Storage Methold: Carcinogen Indicator:

Waste Description:

Hauler:

ASBURY ENVIR. SERVICES

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code: Inspection Date:

USED BATTERIES (444)

Waste Quantity Present at Inspection: Annual Quantity:

5/2/01 125

Measurement Unit:

250 LBS

Treatment Method: BATTERIES RECYCLED

Storage Methold:

NONE

Carcinogen Indicator: Hauler:

Waste Description:

NO HAULER

CORES EXCHANGED/ WHO?

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code:

CONTAMINATED SOIL (611)

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

097120601 JOB:

Р	EF	ł١	4T	Т	S	SI	Т	E.
	1	 1	**		v	~		_

SEARCH ID:

DIST/DIR:

0.00 --

MAP ID:

10

NAME:

METRO AUTO WRECKING

ADDRESS: 1030 OTAY VALLEY RD

SAN DIEGO CA 92154

SAN DIEGO CONTACT: IRAJ NOOHI

5/2/01

50 100

LBSUNKNOWN

11/18/97

11/18/97 V002

11/18/97

V003

V001

STATUS: PHONE:

REV:

mı:

ID2:

CAL000006044 (619)661-1111

HE17H30374

02/06/03

Inspection Date:

Waste Quantity Present at Inspection:

Annual Quantity: Measurement Unit:

Treatment Method:

Storage Methold:

Carcinogen Indicator:

Hauler: Waste Description: METAL DRUMS, 55 GALLONS

CROWN CHEMICAL CORP MOTOR FLUID SPILLAGE

GENERAL VIOLATION

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

Violation Item Number: Waste Code:

Type of Violation:

Number of Occurances:

Violation Definition:

GENERATOR OF HAZARDOUS WASTE HAS NOT SENT THE APPROPRIATE COPY CCR 66262.23(A)(4)

OF THE MANIFEST TO THE CAL-EPA.

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number:

Waste Code: Type of Violation:

Number of Occurances:

Violation Definition:

COMPLIANCE WITH REQUIREMENTS FOR CURRENT AND FORMER EMPLOYEES

GENERAL VIOLATION

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number:

Waste Code: Type of Violation:

Number of Occurances:

Violation Definition:

GENERAL VIOLATION

OWNER/OPERATOR HAS NOT PREPARED A CONTINGENCY PLAN, OR

PERSONNEL TRAINING RECORDS ARE INADEQUATE TO DOCUMENT

CCR 66265.16

MAINTAINED A COPY ON SITE, OR SUBMITTED A COPY TO THE HMMD. CCR 66265.51,.53

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: Waste Code:

11/18/97 V004

Type of Violation: Number of Occurances: GENERAL VIOLATION

02

Violation Definition:

USED OIL FILTERS NOT PROPERLY DRAINED, STORED, OR LABELED PRIOR TO

TRANSPORT FOR THE PURPOSE OF METAL RECLAMATION. CCR 66266.130

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: 11/18/97 V005

Waste Code:

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

DAMAGED BATTERIES NOT PROPERIONED, OF MEDICAL PROPERIOR Violation Definition:

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB:

097120601

PERMITS SITE

SEARCH ID:

DIST/DIR:

0.00 ---

MAP ID:

10

NAME: ADDRESS: METRO AUTO WRECKING

1030 OTAY VALLEY RD SAN DIEGO CA 92154

SAN DIEGO CONTACT: IRAJ NOOHI REV: ID1: ID2:

02/06/03 HE17H30374 CAL000006044

STATUS: PHONE:

(619)661-1111

AND/OR NOT MANAGED TO MINIMIZE RELEASE OF ACID.

CCR 66266.81(B)

3/12/99

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number:

V001

Type of Violation:

Waste Code:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

HAZARDOUS WASTE MANIFESTS/RECEIPTS ARE NOT MAINTAINED ON SITE TO

DOCUMENT PROPER DISPOSAL OF HAZARDOUS WASTE CCR 66262.40, 66272.1

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: 3/12/99 V002

Waste Code: Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

DISPOSAL OR CAUSING THE DISPOSAL OF HAZARDOUS WASTE TO AN

UNAUTHORIZED POINT (GROUND, STORM DRAIN, SEWER SYSTEM, TRASH OR AIR) HSC 25189.5

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

3/12/99

Violation Item Number:

V003

Waste Code:

Type of Violation: Number of Occurances: GENERAL VIOLATION

03

Violation Definition:

PERSONNEL TRAINING RECORDS ARE INADEQUATE TO DOCUMENT

COMPLIANCE WITH REQUIREMENTS FOR CURRENT AND FORMER EMPLOYEES

CCR 66265.16

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

3/12/99

Violation Item Number:

Waste Code:

V004

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

OWNER/OPERATOR HAS NOT PREPARED A CONTINGENCY PLAN, OR

MAINTAINED A COPY ON SITE, OR SUBMITTED A COPY TO THE HMMD. CCR 66265.51,.53

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: 3/12/99 V005

Waste Code: Type of Violation:

Number of Occurances:

GENERAL VIOLATION

Violation Definition:

USED OIL FILTERS NOT PROPERLY DRAINED, STORED, OR LABELED PRIOR TO

TRANSPORT FOR THE PURPOSE OF METAL RECLAMATION. CCR 66266.130

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: Waste Code:

5/2/01 V001

Type of Violation: Number of Occurances: GENERAL VIOLATION

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154 JOB:

097120601

PER	MITS	SITE	

SEARCH ID: 19

DIST/DIR:

0.00 --

MAP ID:

10

NAME:

METRO AUTO WRECKING

ADDRESS: 1030 OTAY VALLEY RD

SAN DIEGO CA 92154

SAN DIEGO

ID1: ID2:

REV:

02/06/03 HE17H30374

CAL000006044

STATUS: PHONE:

(619)661-1111

Violation Definition:

CONTACT: IRAJ NOOHI

DISPOSAL OR CAUSING THE DISPOSAL OF HAZARDOUS WASTE TO AN

UNAUTHORIZED POINT(GROUND, STORM DRAIN, SEWER SYSTEM, TRASH OR AIR) HSC 25189.5

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

5/2/01

Violation Item Number:

V002

Waste Code:

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

01

Violation Definition:

DATE AND/OR ARE IMPROPERLY LABELED

HAZARDOUS WASTE CONTAINERS ARE MISSING LABELS, ACCUMULATION

CCR 66262.34

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

PERMITS SITE

SEARCH ID: 13 **DIST/DIR:** 0.12 NE **MAP ID:** 11

NAME: GARDEN CITY AUTO DISMANTLING

ADDRESS: 1080 OTAY VALLEY RD

SAN DIEGO CA 92173

SAN DIEGO CONTACT: SHIRIN MOHSENI REV: (ID1:

02/06/03 HE17H28722 CAL922982809

ID2: STATUS: PHONE:

(619)661-1566

INDUSTRY / FACILITY INFORMATION NAMES

Business Description & SIC Code:

Gas Station: Fire Department District:

San Diego FD

Genl Auto/Cycle/Truck Rep

PERMIT INFORMATION

Permit Number: Inactive / Active Facility Indicator: Annual Expiration Date: HE17H28722 Inactive Aug 31

Status:

Map Code / Business Plan on File:

Business Plan Acceptance Date:

04/10/1991

GENERAL INSPECTION & VIOLATION INFORMATION

Inspection Date: 06/17/1997 0:00:00

Reinspection Date: Inspector Name: Jun 1998 COOK

Notice of Violation Issued:

Delinquent Flag:

Last Update:

7/24/98

WASTE OIL & MIXED OIL (221)

Last Delinquent Letter:

PROPERTY OWNER INFORMATION

Property Owner Name: Property Owner Address:

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code:

 Inspection Date:
 6/17/97

 Waste Quantity Present at Inspection:
 165

Annual Quantity: 1000

Measurement Unit: GAL

Treatment Method: RECYCLE

Storage Methold: METAL DRUMS,55 GALLONS

Carcinogen Indicator: Hauler:

ENVIROPUR WEST CORPORATIO

Waste Description: WASTE OIL

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code: WASTE OIL & MIXED OIL (221)

 Inspection Date:
 1/29/97

 Waste Quantity Present at Inspection:
 165

 Annual Quantity:
 1000

 Measurement Unit:
 GAL

 Treatment Method:
 RECYCLE

Storage Methold: METAL DRUMS,55 GALLONS

Carcinogen Indicator:

Hauler: ENVIROPUR WEST CORPORATIO

Waste Description: WASTE OIL

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code: USED BATTERIES (444) - Continued on next page -

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

PERMITS SITE					
SEARCH ID: 13	DIST/DIR:	0.12 NE	MAP ID:	11	
NAME: GARDEN CITY AUTO DISMANTLING		REV:	02/06/03		
ADDRESS: 1080 OTAY VALLEY RD		ID1:	HE17H28722		
SAN DIEGO CA 92173		ID2:	CAL922982809		
SAN DIEGO		STATUS:	(610)(61.1566		
CONTACT: SHIRIN MOHSENI		PHONE:	(619)661-1566		
nspection Date:	6/17/97				
Waste Quantity Present at Inspection:	325				
Annual Quantity:	325				
Measurement Unit:	LBS				
Freatment Method:	BATTERIES RE	CYCLED			
Storage Methold:	NONE				
Carcinogen Indicator:	***********	a wan ii ii ii n			
Hauler:		Z WST HAULER			
Vaste Description:	BATTERY COR	ES			
WASTE STREAMS GENERATED BY BUSINESS					
Waste Name & Code:	USED OIL FILE	TERS (888)			
Inspection Date:	6/17/97				
Waste Quantity Present at Inspection:	150				
Annual Quantity:	150				
Measurement Unit;	LBS				
Freatment Method:	FILTERS/META				
Storage Methold:	METAL DRUM.	S,33 GALLONS			
Carcinogen Indicator:	I INIVNIONINI LIA	Z WST HAULER			
Yauler: Vaste Description:	UNKNOWN HA	Z WSI HAULER			
WASTE STREAMS GENERATED BY BUSINESS Vaste Name & Code:	USED OIL FILE	TFRS (888)			
Inspection Date:	1/29/97	ERB (000)			
Waste Quantity Present at Inspection:	150				
Annual Quantity:	150				
Measurement Unit:	LBS				
Treatment Method:	FILTERS/META	IL RECLAI			
Storage Methold:	METAL DRUM.	S,55 GALLONS			
Carcinogen Indicator:					
Hauler:	UNKNOWN HA	Z WST HAULER			
Waste Description:					
WASTE STREAMS GENERATED BY BUSINESS					
Waste Name & Code:	HYDROCARBO	N SOLVENTS (213)			
nspection Date:	6/17/97				
Waste Quantity Present at Inspection:	30				
Annual Quantity:	120				
Measurement Unit:	GAL				
Treatment Method:	RECYCLE	COLUDA COME			
Storage Methold:	PROCESSING I	BQUIPMENT			
Carcinogen Indicator:	CARROW MICE	LT			
Hauler:	SAFETY-KLEE! QUANT. ESTIM				
Waste Description:	QUANI. ESIIM	MIDDIYI MC			

TARGET SITE:

INGALLS PROPERTY

SAN DIEGO CA 92154

JOB: 097120601

PERMITS SITE

SEARCH ID: 22

DIST/DIR:

0.15 SE

MAP ID:

12

NAME:

SCORPIO TRUCK AND AUTO WRECKIN 1218 OTAY VALLEY RD

ADDRESS:

SAN DIEGO CA 92173

SAN DIEGO

REV: ID1: ID2:

STATUS:

PHONE: (619)661-6060

08/06/01

HE17H35267

DETAILS NOT AVAILABLE

CONTACT: RAUL G GARCIA

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code:

TARGET SITE: INGALLS PROPERTY

JOB: 097120601

	PERM	ITS SITE			
SEARCH ID: 24	DIST/DIR:	0.17 SE	MAP ID:	13	
NAME: UNION AUTO WRECKING ADDRESS: 1186 OTAY VALLEY RD SAN DIEGO CA 92173 SAN DIEGO		REV: ID1: ID2: STATUS:	02/06/03 HE17H10693 CAL000101058		
CONTACT: CARLOS FONSECA		PHONE:	(619)661-6207		
INDUSTRY / FACILITY INFORMATION NAME: Business Description & SIC Code: Gas Station:	<u>S</u> Wrecking/Scrap	Yards 5093			
Fire Department District:	San Diego FD				
PERMIT INFORMATION					
Permit Number:	HE17H10693				
Inactive / Active Facility Indicator: Annual Expiration Date:	I 20				
Status:	Jun 30 OBSOLETE				
Map Code / Business Plan on File:	02002272				
Business Plan Acceptance Date:	05/17/2000				
GENERAL INSPECTION & VIOLATION INFO	RMATION				
nspection Date:	05/17/2000 0:00	:00			
Reinspection Date: nspector Name:	Jul 2001				
Notice of Violation Issued:	GRACIA		•,		
Delinquent Flag:					
Last Update:	5/20/01				
ast Delinquent Letter:	09/06/1997 0:00.	:00			
PROPERTY OWNER INFORMATION					
Property Owner Name: Property Owner Address:					
	,				
WASTE STREAMS GENERATED BY BUSINES Vaste Name & Code:		WED OH ZOON			
nspection Date:	WASTE OIL & M 5/17/00	IIXED OIL (221)			
Vaste Quantity Present at Inspection:	220				
nnual Quantity:	880				
leasurement Unit: reatment Method:	GAL				
torage Methold:	RECYCLE METAL DRUMS,	55 GALLONS			
arcinogen Indicator:	marino bittorias,	or onedons			
auler:	ASBURY ENVIR.	SERVICES			
/aste Description:	*				
WASTE STREAMS GENERATED BY BUSINESS	<u>S</u>				
/aste Name & Code:	USED OIL FILTE	ERS (888)			
spection Date: /aste Quantity Present at Inspection:	5/17/00 200				
nnual Quantity:	200				
easurement Unit:	LBS				
reatment Method:	FILTERS/METAL				
orage Methold: arcinogen Indicator:	METAL DRUMS,	oo GALLONS			
auler:	ASBURY ENVIR.	SERVICES			
Vaste Description:	UNKNOWN				

USED BATTERIES (444)

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

PERMITS SITE SEARCH ID: 24 DIST/DIR: 0.17 SE MAP ID: 13 NAME: UNION AUTO WRECKING REV: 02/06/03 ADDRESS: 1186 OTAY VALLEY RD ID1: HE17H10693 SAN DIEGO CA 92173 CAL000101058 ID2: SAN DIEGO STATUS: CONTACT: CARLOS FONSECA PHONE: (619)661-6207 Inspection Date: 5/17/00 Waste Quantity Present at Inspection: 278 Annual Quantity: 400 Measurement Unit: Treatment Method: BATTERIES RECYCLED Storage Methold: NONE Carcinogen Indicator: Hauler: NO HAULER Waste Description: SUNCOAST WASTE STREAMS GENERATED BY BUSINESS Waste Name & Code: HYDROCARBON SOLVENTS (213) Inspection Date: 5/17/00 Waste Quantity Present at Inspection: 15 Annual Quantity: 60 Measurement Unit: GALTreatment Method: RECYCLE Storage Methold: PROCESSING EQUIPMENT Carcinogen Indicator: Hauler: SAFETY-KLEEN Waste Description: ALSO INDUSTRIAL SOLVENT VIOLATIONS AT TIME OF INSPECTION Inspection Date: 4/17/97 Violation Item Number: V00IWaste Code: Type of Violation: GENERAL VIOLATION Number of Occurances: Violation Definition: HAZARDOUS WASTE MANIFESTS/RECEIPTS ARE NOT MAINTAINED ON SITE TO DOCUMENT PROPER DISPOSAL OF HAZARDOUS WASTE CCR 66262.40, 66272.1 VIOLATIONS AT TIME OF INSPECTION Inspection Date: 4/17/97 Violation Item Number: V002 Waste Code: Type of Violation: GENERAL VIOLATION Number of Occurances: Violation Definition: PERSONNEL TRAINING RECORDS ARE INADEQUATE TO DOCUMENT COMPLIANCE WITH REQUIREMENTS FOR CURRENT AND FORMER EMPLOYEES CCR 66265.16 VIOLATIONS AT TIME OF INSPECTION Inspection Date: 4/17/97 Violation Item Number: V003Waste Code: Type of Violation:

VIOLATIONS AT TIME OF INSPECTION

Number of Occurances:

Violation Definition:

Inspection Date: 7/7/98 Violation Item Number: V001

MAINTAINED A COPY ON SITE, OR SUBMITTED A COPY TO THE HMMD. CCR 66265.51,.53

- Continued on next page -Waste Code:

GENERAL VIOLATION

OWNER/OPERATOR HAS NOT PREPARED A CONTINGENCY PLAN, OR

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

	PERM	ITS SITE	
SEARCH ID: 24	DIST/DIR:	0.17 SE	MAP ID: 13
NAME: UNION AUTO WRECKING ADDRESS: 1186 OTAY VALLEY RD SAN DIEGO CA 92173 SAN DIEGO CONTACT: CARLOS FONSECA		REV: ID1: ID2: STATUS: PHONE:	02/06/03 HE17H10693 CAL000101058 (619)661-6207
ype of Violation: umber of Occurances: iolation Definition: NAUTHORIZED POINT(GROUND, STORM DR.	GENERAL VIOI 02 DISPOSAL OR (AIN, SEWER SYSTEM, TRAS,	CAUSING THE DISPOSA	IL OF HAZARDOUS WASTE TO AN
			·

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

MAP ID:

14

PERMITS SITE

0.19 SE

SCORPIO TRUCK & AUTO WRECKING NAME: ADDRESS: 1218 OTAY VALLEY RD

SAN DIEGO CA 92154

SAN DIEGO

CONTACT: GIGANTE ENTERPRISES INC.

REV: ID1: ID2:

02/06/03

HE17H31883

CAL000130411

STATUS: PHONE:

(619)661-6060

INDUSTRY / FACILITY INFORMATION NAMES

Business Description & SIC Code:

Gas Station:

SEARCH ID:

Fire Department District:

San Diego FD

Wrecking/Scrap Yards

DIST/DIR:

PERMIT INFORMATION

Permit Number:

Inactive / Active Facility Indicator:

Annual Expiration Date:

Status:

Map Code / Business Plan on File:

Business Plan Acceptance Date:

HE17H31883 Feb 28

04/18/1998

GENERAL INSPECTION & VIOLATION INFORMATION

02/02/1998 0:00:00 Inspection Date:

Reinspection Date:

Inspector Name:

Apr 1999 COOK

Notice of Violation Issued:

Delinquent Flag:

Last Update:

5/20/01

Last Delinquent Letter:

PROPERTY OWNER INFORMATION

Property Owner Name:

Property Owner Address:

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code:

WASTE OIL & MIXED OIL (221) 2/2/98

ABVGR TNK,STEEL 10-1000 G

Inspection Date:

Waste Quantity Present at Inspection:

Annual Quantity:

Measurement Unit:

Treatment Method:

Storage Methold:

Carcinogen Indicator:

NO HAULER

RECYCLE

Hauler: NEW OWNER 1/98 NONE DISP Waste Description:

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code:

USED OIL FILTERS (888) 2/2/98

Inspection Date: Waste Quantity Present at Inspection:

300 600

265

265

GAL

Annual Quantity:

Measurement Unit:

Treatment Method:

Storage Methold:

LBSFILTERS/METAL RECLAI

METAL DRUMS, 55 GALLONS

Carcinogen Indicator:

Hanler: Waste Description: NO HAULER

NONE DISP 2/98

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code:

USED BATTERIES (444)

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB:

097120601

MAP ID:

14

PERMITS SITE

NAME: SCORPIO TRUCK & AUTO WRECKING ADDRESS:

1218 OTAY VALLEY RD SAN DIEGO CA 92154

SAN DIEGO

CONTACT: GIGANTE ENTERPRISES INC.

0.19 SE

DIST/DIR:

REV: ID1:

02/06/03

HE17H31883 CAL000130411

ID2: STATUS:

PHONE:

(619)661-6060

2/2/98 Inspection Date: Waste Quantity Present at Inspection: 200

Annual Quantity: 800 Measurement Unit: LBS

Treatment Method: BATTERIES RECYCLED

Storage Methold: NONE

Carcinogen Indicator:

SEARCH ID:

NO HAULER Hauler: Waste Description: **BATTERIES**

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code: AQUEOUS SOL N WITH METALS (132)

2/2/98 Inspection Date: Waste Quantity Present at Inspection: 55 110 Annual Quantity: Measurement Unit: GAL

Treatment Method: RECYCLE

PLASTIC DRUMS,55 GALLONS Storage Methold:

Carcinogen Indicator:

NO HAULER Hauler:

ANTIFREEZE NONE DISP 2/98 Waste Description:

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: 4/17/97 Violation Item Number: V001 Waste Code:

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

DISPOSAL OR CAUSING THE DISPOSAL OF HAZARDOUS WASTE TO AN Violation Definition:

UNAUTHORIZED POINT(GROUND, STORM DRAIN, SEWER SYSTEM, TRASH OR AIR) HSC 25189.5

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: 4/17/97 Violation Item Number: V002 Waste Code:

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition: HAZARDOUS WASTE CONTAINERS ARE MISSING LABELS, ACCUMULATION

DATE AND/OR ARE IMPROPERLY LABELED CCR 66262.34

VIOLATIONS AT TIME OF INSPECTION

4/17/97 Inspection Date: V003 Violation Item Number:

Waste Code:

GENERAL VIOLATION Type of Violation:

Number of Occurances:

HAZARDOUS WASTE CONTAINERS ARE NOT KEPT CLOSED WHILE IN STORAGE Violation Definition:

CCR 66265.173

VIOLATIONS AT TIME OF INSPECTION

4/17/97 Inspection Date: Violation Item Number: V004

- Continued on next page -Waste Code:

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

PERMITS SITE

SEARCH ID: 21

DIST/DIR:

0.19 SE

MAP ID:

14

NAME:

SCORPIO TRUCK & AUTO WRECKING

ADDRESS: 1218 OTAY VALLEY RD SAN DIEGO CA 92154

SAN DIEGO

CONTACT: GIGANTE ENTERPRISES INC.

REV: m1: ID2:

02/06/03 HE17H31883

CAL000130411

STATUS: PHONE:

(619)661-6060

Type of Violation:

Number of Occurances:

Violation Definition:

HAZARDOUS WASTE STORAGE CONTAINER IS LEAKING, OR IN POOR

CONDITION (E.G., SEVERE RUSTING, APPARENT STRUCTURAL DEFECTS) CCR 66265.171

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: 4/17/97 V005

Waste Code:

Type of Violation: Number of Occurances:

GENERAL VIOLATION

GENERAL VIOLATION

Violation Definition:

HAZARDOUS MATERIALS IN DAMAGED CONTAINERS HAVE NOT BEEN

WITHIN 96 HOURS AND ARE NOW DECLARED HAZARDOUS WASTE HSC 25124(E) REPACKAGED

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

4/17/97 V006

Violation Item Number:

Waste Code: Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

PERSONNEL TRAINING RECORDS ARE INADEQUATE TO DOCUMENT

COMPLIANCE WITH REQUIREMENTS FOR CURRENT AND FORMER EMPLOYEES

CCR 66265.16

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: 8/17/95

Waste Code:

V001

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

HAZARDOUS WASTE CONTAINERS ARE MISSING LABELS, ACCUMULATION

DATE AND/OR ARE IMPROPERLY LABELED

CCR 66262.34

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: 8/17/95 V002

Waste Code:

GENERAL VIOLATION

Type of Violation:

Number of Occurances:

Violation Definition:

HAZARDOUS WASTE CONTAINERS ARE NOT KEPT CLOSED WHILE IN STORAGE

CCR 66265.173

VIOLATIONS AT TIME OF INSPECTION Inspection Date:

8/17/95

Violation Item Number: Waste Code:

V003

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

HAZARDOUS WASTE STORAGE AREA IS NOT BEING INSPECTED WEEKLY FOR CCR 66265.174

DETERIORATED OR LEAKING CONTAINERS

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: 8/17/95 V004

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154 **JOB:** 097120601

02/06/03

PERMITS SITE

REV:

SEARCH ID: 21 **DIST/DIR:** 0.19 SE **MAP ID:** 14

NAME: SCORPIO TRUCK & AUTO WRECKING

ADDRESS: 1218 OTAY VALLEY RD ID1: HE17H31883 SAN DIEGO CA 92154 ID2: CAL000130411

SAN DIEGO STATUS:

CONTACT: GIGANTE ENTERPRISES INC. PHONE: (619)661-6060

Waste Code:

Type of Violation: GENERAL VIOLATION

Number of Occurances: 03

Violation Definition: HAZARDOUS MATERIALS HANDLER HAS NOT ESTABLISHED/IMPLEMENTED A

BUSINESS PLAN HSC 25503.5

DISCLOSURE OF HAZARDOUS MATERIALS STORED AT ESTABLISHMENT

Chemical Name: OXYGEN; COMPRESSED GAS

 CAS#:
 7782-44-7

 Annual Quantity:
 508.00

 Quantity Stored at One Time:
 254.00

 Measurement Unit:
 CFT

Carcinogen Indicator:

Storage Method: CYLINDERS

Material Data Safety Sheet:

First Hazard Category: FIRE HAZARD

Second Hazard Category: SUDDN RLSE OF PRES

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

PERMITS SITE

Wrecking/Scrap Yards 5093

SEARCH ID: 23

DIST/DIR:

0.21 SE

MAP ID:

15

NAME:

SILVERADO TRUCK & AUTO WRECK

ADDRESS: 1232 OTAY VALLEY RD

SAN DIEGO CA 92154

SAN DIEGO

CONTACT: RAMONA G FONSECA

REV: ID1:

02/06/03

ID2:

HE17H10729 CAL000152154

STATUS: PHONE:

(619)661-6262

INDUSTRY / FACILITY INFORMATION NAMES

Business Description & SIC Code:

Gas Station: Fire Department District:

PERMIT INFORMATION

Permit Number:

Inactive / Active Facility Indicator:

Annual Expiration Date:

Status:

Map Code / Business Plan on File:

Business Plan Acceptance Date:

May 31 12/31/1996

San Diego FD

HE17H10729

GENERAL INSPECTION & VIOLATION INFORMATION

Inspection Date: 02/10/1998 0:00:00

Reinspection Date: Inspector Name:

Notice of Violation Issued:

Delinquent Flag:

Last Update:

Last Delinquent Letter:

5/20/01

Apr 1999

COOK

07/10/1995 0:00:00

PROPERTY OWNER INFORMATION

Property Owner Name: **Property Owner Address:**

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code:

WASTE OIL & MIXED OIL (221)

Inspection Date: 2/10/98 Waste Quantity Present at Inspection: 715 Annual Quantity: 715 Measurement Unit: GAL

Treatment Method:

RECYCLE Storage Methold: METAL DRUMS, 55 GALLONS

Carcinogen Indicator: Hauler:

ASBURY ENVIR. SERVICES

Waste Description: WASTE OIL

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code:

USED OIL FILTERS (888) 2/10/98

Inspection Date: Waste Quantity Present at Inspection: 300 Annual Quantity: 300

Measurement Unit: LBSTreatment Method: FILTERS/METAL RECLAI Storage Methold: METAL DRUMS, 55 GALLONS

Carcinogen Indicator:

ASBURY ENVIR. SERVICES

Hauler: Waste Description:

WASTE STREAMS GENERATED BY BUSINESS Waste Name & Code:

USED BATTERIES (444)

TARGET SITE:

Inspection Date: Violation Item Number:

Waste Code:

INGALLS PROPERTY

JOB: 097120601

SAN DIEGO CA 92154 PERMITS SITE DIST/DIR: SEARCH ID: 23 0.21 SE MAP ID: 15 NAME: SILVERADO TRUCK & AUTO WRECK REV: 02/06/03 ADDRESS: 1232 OTAY VALLEY RD ID1: HE17H10729 SAN DIEGO CA 92154 ID2: CAL000152154 STATUS: SAN DIEGO (619)661-6262 CONTACT: RAMONA G FONSECA PHONE: 2/10/98 Inspection Date: Waste Quantity Present at Inspection: 300 **Annual Quantity:** 300 Measurement Unit: LBS Treatment Method: BATTERIES RECYCLED Storage Methold: WOOD BOXES, CARTONS, CASES Carcinogen Indicator: UNREGISTERED HAZ WST HAUL Hauler: Waste Description: WASTE STREAMS GENERATED BY BUSINESS Waste Name & Code: UNSPECIFIED AQUEOUS SOL N (135) 2/10/98 Inspection Date: Waste Quantity Present at Inspection: 55 Annual Quantity: 55 Measurement Unit: GALTreatment Method: ON SITE RECYCLING Storage Methold: METAL DRUMS,55 GALLONS Carcinogen Indicator: NO HAULER Hauler: Waste Description: REUSED ONSITE VIOLATIONS AT TIME OF INSPECTION 10/29/96 Inspection Date: V001 Violation Item Number: Waste Code: Type of Violation: GENERAL VIOLATION Number of Occurances: HAZARDOUS WASTE MANIFESTS/RECEIPTS ARE NOT MAINTAINED ON SITE TO Violation Definition: DOCUMENT PROPER DISPOSAL OF HAZARDOUS WASTE CCR 66262.40, 66272.1 **VIOLATIONS AT TIME OF INSPECTION** Inspection Date: 10/29/96 Violation Item Number: V002 Waste Code: Type of Violation: GENERAL VIOLATION Number of Occurances: Violation Definition: HAZARDOUS WASTE CONTAINERS ARE MISSING LABELS, ACCUMULATION DATE AND/OR ARE IMPROPERLY LABELED CCR 66262.34 VIOLATIONS AT TIME OF INSPECTION Inspection Date: 10/29/96 Violation Item Number: V003 Waste Code: Type of Violation: GENERAL VIOLATION Number of Occurances: HAZARDOUS WASTE CONTAINERS ARE NOT KEPT CLOSED WHILE IN STORAGE Violation Definition: CCR 66265.173 VIOLATIONS AT TIME OF INSPECTION

10/29/96

V004

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

02/06/03

HE17H10729

CAL000152154

(619)661-6262

PERMITS SITE

SEARCH ID:

DIST/DIR:

0.21 SE

MAP ID:

15

NAME:

SILVERADO TRUCK & AUTO WRECK

1232 OTAY VALLEY RD ADDRESS:

SAN DIEGO CA 92154

SAN DIEGO CONTACT: RAMONA G FONSECA

PHONE:

Type of Violation: Number of Occurances: GENERAL VIOLATION 01

Violation Definition:

PERSONNEL TRAINING RECORDS ARE INADEQUATE TO DOCUMENT

REV:

ID1:

ID2:

STATUS:

COMPLIANCE WITH REQUIREMENTS FOR CURRENT AND FORMER EMPLOYEES

CCR 66265.16

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

10/29/96 V005

Violation Item Number:

Waste Code:

Type of Violation: Number of Occurances:

GENERAL VIOLATION

Violation Definition:

OWNER/OPERATOR HAS NOT PREPARED A CONTINGENCY PLAN, OR

MAINTAINED A COPY ON SITE, OR SUBMITTED A COPY TO THE HMMD. CCR 66265.51,.53

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

10/29/96

Violation Item Number:

V006

Waste Code: Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

USED OIL FILTERS NOT PROPERLY DRAINED, STORED, OR LABELED PRIOR TO

TRANSPORT FOR THE PURPOSE OF METAL RECLAMATION. CCR 66266.130

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

2/10/98

Violation Item Number: Waste Code:

V001

Type of Violation:

GENERAL VIOLATION

Number of Occurances: Violation Definition:

HAZARDOUS WASTE CONTAINERS ARE MISSING LABELS, ACCUMULATION CCR 66262.34

DATE AND/OR ARE IMPROPERLY LABELED

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

2/10/98 V002

Violation Item Number:

Waste Code: Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

HAZARDOUS WASTE CONTAINERS ARE NOT KEPT CLOSED WHILE IN STORAGE

CCR 66265.173

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

2/10/98 V003

Violation Item Number: Waste Code:

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

PERSONNEL TRAINING RECORDS ARE INADEQUATE TO DOCUMENT

COMPLIANCE WITH REQUIREMENTS FOR CURRENT AND FORMER EMPLOYEES CCR 66265.16

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: 2/10/98 V004

TARGET SITE:

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

INGALLS PROPERTY

JOB:

097120601

SAN DIEGO CA 92154 PERMITS SITE **SEARCH ID:** DIST/DIR: 0.21 SE MAP ID: 15 SILVERADO TRUCK & AUTO WRECK NAME: REV: 02/06/03 ADDRESS: 1232 OTAY VALLEY RD ID1: HE17H10729 SAN DIEGO CA 92154 ID2: CAL000152154 SAN DIEGO STATUS: CONTACT: RAMONA G FONSECA PHONE: (619)661-6262 Waste Code: Type of Violation: GENERAL VIOLATION Number of Occurances: Violation Definition: USED OIL FILTERS NOT PROPERLY DRAINED, STORED, OR LABELED PRIOR TO TRANSPORT FOR THE PURPOSE OF METAL RECLAMATION. CCR 66266.130 VIOLATIONS AT TIME OF INSPECTION Inspection Date: 2/27/95 Violation Item Number: V001 Waste Code: Type of Violation: GENERAL VIOLATION Number of Occurances: Violation Definition: OPERATING A TREATMENT, STORAGE, DISPOSAL FACILITY WITHOUT RECEIVING WRITTEN AUTHORIZATION FROM CAL-EPA. HSC 25201 VIOLATIONS AT TIME OF INSPECTION Inspection Date: 2/27/95 Violation Item Number: V002 Waste Code: Type of Violation: GENERAL VIOLATION Number of Occurances: Violation Definition: HAZARDOUS WASTE IS STORED IN EXCESS OF ALLOWABLE TIME PERIOD WITHOUT A STATE PERMIT OR WRITTEN VARIANCE CCR 66262.34 VIOLATIONS AT TIME OF INSPECTION 2/27/95 Inspection Date: Violation Item Number: V003 Waste Code: Type of Violation: GENERAL VIOLATION Number of Occurances: Violation Definition: HAZARDOUS WASTE CONTAINERS ARE MISSING LABELS, ACCUMULATION DATE AND/OR ARE IMPROPERLY LABELED CCR 66262.34 VIOLATIONS AT TIME OF INSPECTION 2/27/95 **Inspection Date:** Violation Item Number: V004 Waste Code: GENERAL VIOLATION Type of Violation: Number of Occurances: HAZARDOUS WASTE CONTAINERS ARE NOT KEPT CLOSED WHILE IN STORAGE Violation Definition: CCR 66265.173 VIOLATIONS AT TIME OF INSPECTION Inspection Date: 2/27/95 V005 Violation Item Number: Waste Code: Type of Violation: GENERAL VIOLATION Number of Occurances: 0IViolation Definition: DISPOSAL OR CAUSING THE DISPOSAL OF HAZARDOUS WASTE TO AN UNAUTHORIZED POINT (GROUND, STORM DRAIN, SEWER SYSTEM, TRASH OR AIR) HSC 25189.5

2/27/95

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB:

097120601

PERMITS SITE

SEARCH ID:

DIST/DIR:

0.21 SE

MAP ID:

15

NAME:

SILVERADO TRUCK & AUTO WRECK

1232 OTAY VALLEY RD ADDRESS:

SAN DIEGO CA 92154 SAN DIEGO

CONTACT: RAMONA G FONSECA

REV: ID1: ID2:

02/06/03 HE17H10729

STATUS: PHONE:

CAL000152154 (619)661-6262

Violation Item Number:

Waste Code:

Type of Violation:

Number of Occurances:

GENERAL VIOLATION

01

Violation Definition: COMPLIANCE WITH REQUIREMENTS FOR CURRENT AND FORMER EMPLOYEES

PERSONNEL TRAINING RECORDS ARE INADEQUATE TO DOCUMENT

CCR 66265.16

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: 9/29/95 V001

9/29/95

V002

221

V006

Waste Code:

Type of Violation:

GENERAL VIOLATION

Number of Occurances: Violation Definition:

HANDLER OF HAZARDOUS WASTE/MATERIAL HAS NOT OBTAINED A VALID SAN

DIEGO COUNTY HEALTH PERMIT SDCC 68.905

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: Waste Code:

Type of Violation:

WASTE OIL & MIXED OIL

Number of Occurances:

HAZARDOUS WASTE CONTAINERS ARE MISSING LABELS, ACCUMULATION

CCR 66262.34

Violation Definition: DATE AND/OR ARE IMPROPERLY LABELED

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number:

Waste Code: Type of Violation:

Number of Occurances:

WASTE OIL & MIXED OIL

9/29/95

V003

221

Violation Definition:

HAZARDOUS WASTE CONTAINERS ARE NOT KEPT CLOSED WHILE IN STORAGE

CCR 66265.173

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number:

Waste Code: Type of Violation:

Number of Occurances:

WASTE OIL & MIXED OIL

9/29/95

V004

221

DISPOSAL OR CAUSING THE DISPOSAL OF HAZARDOUS WASTE TO AN Violation Definition: UNAUTHORIZED POINT(GROUND, STORM DRAIN, SEWER SYSTEM, TRASH OR AIR) HSC 25189.5

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: Waste Code:

9/29/95 V005 888

Type of Violation:

USED OIL FILTERS

Number of Occurances: 01 Violation Definition:

USED OIL FILTERS NOT PROPERLY DRAINED, STORED, OR LABELED PRIOR TO

TRANSPORT FOR THE PURPOSE OF METAL RECLAMATION. CCR 66266.130

- Continued on next page -

VIOLATIONS AT TIME OF INSPECTION

Site Details Page - 43

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

02/06/03

PERMITS SITE

REV:

SEARCH ID: DIST/DIR: 0.21 SE MAP ID: 15

NAME: SILVERADO TRUCK & AUTO WRECK

ADDRESS: 1232 OTAY VALLEY RD HE17H10729 ID1: SAN DIEGO CA 92154 CAL000152154 ID2:

SAN DIEGO

STATUS: CONTACT: RAMONA G FONSECA PHONE: (619)661-6262

9/29/95 Inspection Date: Violation Item Number: V006

Waste Code:

Type of Violation: GENERAL VIOLATION

Number of Occurances:

Violation Definition: HAZARDOUS MATERIALS HANDLER HAS NOT ESTABLISHED/IMPLEMENTED A

BUSINESS PLAN HSC 25503.5

DISCLOSURE OF HAZARDOUS MATERIALS STORED AT ESTABLISHMENT

Chemical Name: OXYGEN: COMPRESSED GAS

CAS#: 7782-44-7 Annual Quantity: 806.00 Quantity Stored at One Time: 403.00 Measurement Unit: CFTCarcinogen Indicator:

Storage Method: **CYLINDERS**

Material Data Safety Sheet: First Hazard Category: FIRE HAZARD

Second Hazard Category: SUDDN RLSE OF PRES

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

PER	MI	TC	CT	TT
FER	11VL	10	21	1 E

SEARCH ID: 18

DIST/DIR:

0.22 NE

MAP ID:

16

NAME:

MCM AUTO SALES AND RECYCLING

ADDRESS: 1140 HERITAGE RD

SAN DIEGO CA 92173

SAN DIEGO

CONTACT: SERGIO FONSECA

REV: ID1: ID2:

02/06/03 HE17H10733 CAL000106073

STATUS:

PHONE:

(619)661-9186

INDUSTRY / FACILITY INFORMATION NAMES

Business Description & SIC Code:

Gas Station:

Fire Department District:

San Diego FD

HE17H10733

1 Waste Item or 1 Disc 5093

PERMIT INFORMATION

Permit Number:

Inactive / Active Facility Indicator: **Annual Expiration Date:**

Inactive May 31

Status:

Map Code / Business Plan on File: **Business Plan Acceptance Date:**

GENERAL INSPECTION & VIOLATION INFORMATION

Inspection Date: 02/11/1993 0:00:00

Reinspection Date: Aug 1994 Inspector Name: RAZO

Notice of Violation Issued:

Delinquent Flag:

Last Update: 11/5/99

Last Delinquent Letter:

PROPERTY OWNER INFORMATION

Property Owner Name: Property Owner Address:

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code: WASTE OIL & MIXED OIL (221)

Inspection Date: 2/11/93 Waste Quantity Present at Inspection: 110 Annual Quantity: 110 Measurement Unit: GAL

Treatment Method: RECYCLE Storage Methold: METAL DRUMS, 55 GALLONS

Carcinogen Indicator:

Hauler: AZTEC OIL

Waste Description:

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

097120601 JOB:

MAP ID:

17

PERMITS SITE

SEARCH ID: 12 DIST/DIR: 0.22 NE

NAME: FONSECA S AUTO WRECKING REV: 02/06/03 ADDRESS: 1128 HERITAGE RD ID1: HE17H28711

SAN DIEGO CA 92173 ID2:

STATUS: SAN DIEGO

CONTACT: MARCO A RUIZ PHONE: (619)661-6430

INDUSTRY / FACILITY INFORMATION NAMES

Business Description & SIC Code: Wrecking/Scrap Yards 5531

Gas Station:

Fire Department District: San Diego FD

PERMIT INFORMATION

Permit Number: HE17H28711 Inactive / Active Facility Indicator: Inactive Annual Expiration Date: Oct 31

Status:

Map Code / Business Plan on File:

Business Plan Acceptance Date: 03/21/1989

GENERAL INSPECTION & VIOLATION INFORMATION

07/19/1995 0:00:00 Inspection Date:

Jul 1996 Reinspection Date: Inspector Name: RAZO

Notice of Violation Issued:

Delinquent Flag:

Last Update: 7/24/98

Last Delinquent Letter:

PROPERTY OWNER INFORMATION

Property Owner Name: Property Owner Address:

WASTE STREAMS GENERATED BY BUSINESS

WASTE OIL & MIXED OIL (221) Waste Name & Code:

7/19/95 Inspection Date: 220 Waste Quantity Present at Inspection: Annual Quantity: 440 Measurement Unit: GALTreatment Method: RECYCLE

Storage Methold: METAL DRUMS, 55 GALLONS

Carcinogen Indicator:

Hauler: WH TANK LINES

Waste Description:

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code: USED OIL FILTERS (888)

Inspection Date: 7/19/95 250 Waste Quantity Present at Inspection: **Annual Quantity:** 250 Measurement Unit: LBS

FILTERS/METAL RECLAI Treatment Method: Storage Methold: METAL DRUMS, 55 GALLONS

Carcinogen Indicator:

UNREGISTERED HAZ WST HAUL Hauler:

Waste Description:

WASTE STREAMS GENERATED BY BUSINESS

- Continued on next page -CONTAMINATED SOIL (611) Waste Name & Code:

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

PERMITS SITE							
SEARCH ID: 12	DIST/DIR:	0.22 NE	MAP ID:	17			
NAME: FONSECA S AUTO WRECKING ADDRESS: 1128 HERITAGE RD SAN DIEGO CA 92173 SAN DIEGO CONTACT: MARCO A RUIZ		REV: ID1: ID2: STATUS: PHONE:	02/06/03 HE17H28711				
nspection Date: Vaste Quantity Present at Inspection: unnual Quantity: Aeasurement Unit: Freatment Method: torage Methold: Carcinogen Indicator: Hauler: Vaste Description:	7/19/95 250 250 LBS UNKNOWN METAL DRUMS UNKNOWN HA						
•							

TARGET SITE:

INGALLS PROPERTY

SAN DIEGO CA 92154

JOB: 097120601

PERMITS SITE SEARCH ID: 3 DIST/DIR: 0.22 NE MAP ID: 18 NAME: AZTECA RADIATOR REV: 02/06/03 ADDRESS: 973 HERITAGE RD HE17H01988 ID1: SAN DIEGO CA 92173 ID2: STATUS: PHONE: SAN DIEGO CONTACT: PEDRO CARRILLO (619)671-0275 THERE ARE NO DETAILS AVAILABLE FOR THIS SITE

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

SAN DIEGO CA 92154						
PERMITS SITE						
SEARCH ID: 14	DIST/DIR:	0.22 SE	MAP ID:	19		
NAME: GOLDEN AUTO WRECKING ADDRESS: 1252 OTAY VALLEY RD SAN DIEGO CA 92154 SAN DIEGO SAN DIEGO CONTACT. VALUE OF SAN DIEGO		REV: ID1: ID2: STATUS:	02/06/03 HE17H28719			
CONTACT: VICTOR FONSECA		PHONE:	(619)661-0755			
INDUSTRY / FACILITY INFORMATION NAMES Business Description & SIC Code: Gas Station:	Wrecking/Scrap	Yards 5812				
Fire Department District:	San Diego FD					
PERMIT INFORMATION Permit Number:	HE17H28719					
Inactive / Active Facility Indicator: Annual Expiration Date: Status:	Jan 31					
Map Code / Business Plan on File: Business Plan Acceptance Date:	10/19/1998					
GENERAL INSPECTION & VIOLATION INFORM	ATION					
Inspection Date: Reinspection Date:	10/09/1998 0:00	:00				
Inspector Name:	Dec 1999 COOK					
Notice of Violation Issued:	COOK					
Delinquent Flag:	D					
Last Update:	5/20/01					
Last Delinquent Letter:	12/07/1998 0:00.	00				
PROPERTY OWNER INFORMATION						
Property Owner Name:						
Property Owner Address:	,					
WASTE STREAMS GENERATED BY BUSINESS						
Waste Name & Code:	WASTE OIL & M	TVED OIL (221)				
Inspection Date:	10/9/98	IAED OIL (221)				
Waste Quantity Present at Inspection:	55					
Annual Quantity:	55					
Measurement Unit:	GAL					
Treatment Method:	RECYCLE					
Storage Methold:	METAL DRUMS,	55 GALLONS				
Carcinogen Indicator:	į.					
Hauler: Waste Description:	ASBURY ENVIR.					
•	NN HAULD AS C	F 10/9/98 MC				
WASTE STREAMS GENERATED BY BUSINESS						
Waste Name & Code:	WASTE OIL & M	IXED OIL (221)				
Inspection Date:	4/27/98	, ,				
Waste Quantity Present at Inspection:	55					
Annual Quantity:	55					
Measurement Unit:	GAL					
Treatment Method:	RECYCLE					
Storage Methold: Carcinogen Indicator:	METAL DRUMS,	5 GALLONS				
Carcinogen Indicator: Hauler:	MO 11 11 11 11 11 11 11 11 11 11 11 11 11	•				
Waste Description:	NO HAULER					
•						
WASTE STREAMS GENERATED BY BUSINESS						
Waste Name & Code:	USED OIL FILTE	RS (888) - Ce	ontinued on next page -			

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154 **JOB:** 097120601

PERMITS SITE								
SEARCH ID: 14	DIST/DIR:	0.22 SE	MAP ID:	19				
NAME: GOLDEN AUTO WRECKING		REV:	02/06/03					
ADDRESS: 1252 OTAY VALLEY RD		ID1:	HE17H28719					
SAN DIEGO CA 92154		ID2:						
SAN DIEGO CONTACT: VICTOR FONSECA		STATUS: PHONE:	(619)661-0755					
Inspection Date:	10/9/98							
Waste Quantity Present at Inspection:	10							
Annual Quantity:	20							
Measurement Unit:	LBS							
Treatment Method:	FILTERS/META	L RECLAI						
Storage Methold:	NONE							
Carcinogen Indicator:								
Hauler:	NO HAULER							
Waste Description:	NO CONTAINE	R 10/9/98 M.C.						
WASTE STREAMS GENERATED BY BUSINESS								
Waste Name & Code:	USED OIL FILT	ERS (888)						
Inspection Date:	4/27/98							
Waste Quantity Present at Inspection:	55							
Annual Quantity:	55							
Measurement Unit:	GAL							
Treatment Method:	FILTERS/META.							
Storage Methold:	METAL DRUMS	7,55 GALLONS						
Carcinogen Indicator:								
Hauler: Waste Description:	ASBURY ENVIR.	. SERVICES						
·								
WASTE STREAMS GENERATED BY BUSINESS Waste Name & Code:	LIGED DATTEDA	PG (444)						
Inspection Date:	USED BATTERI. 4/27/98	ES (444)						
Waste Quantity Present at Inspection:	200							
Annual Quantity:	200							
Measurement Unit:	LBS							
Treatment Method:	BATTERIES REC	CYCLED						
Storage Methold:		CARTONS, CASES						
Carcinogen Indicator:	WOOD DOMED,	211(101(0,01023						
Hauler:	UNREGISTEREI	O HAZ WST HAUL						
Waste Description:	077755075755							
WASTE STREAMS GENERATED BY BUSINESS								
Waste Name & Code:	USED BATTERIE	ES (444)						
Inspection Date:	10/9/98	• •						
Waste Quantity Present at Inspection:	60							
Annual Quantity:	120							
Measurement Unit:	LBS							
Treatment Method:	BATTERIES REC	CYCLED						
Storage Methold:	NONE							
Carcinogen Indicator:								
Hauler:	UNKNOWN HAZ							
Waste Description:	CORES EXCHAN	/GED						
WASTE STREAMS GENERATED BY BUSINESS	iòmora as-	AL THYPRIY A CORD (* C. C. C. C.						
Waste Name & Code:	-	N WITH METALS (132)						
Inspection Date:	4/27/98							
Waste Quantity Present at Inspection:	55 5.5							
Annual Quantity: Measurement Unit:	55							
vicasui cinent Unit:	GAL	_	ontinued on next page -					

TARGET SITE:

Violation Definition:

INGALLS PROPERTY

SAN DIEGO CA 92154

HAZARDOUS WASTE CONTAINERS ARE NOT KEPT CLOSED WHILE IN STORAGE

PERMITS SITE					
SEARCH ID: 14	DIST/DIR:	0.22 SE	MAP ID: 19		
NAME: GOLDEN AUTO WRECKING ADDRESS: 1252 OTAY VALLEY RD SAN DIEGO CA 92154 SAN DIEGO		REV: ID1: ID2: STATUS:	02/06/03 HE17H28719		
CONTACT: VICTOR FONSECA		PHONE:	(619)661-0755		
Storage Methold: Carcinogen Indicator:	METAL DRUMS	S,55 GALLONS			
Hauler:	NO HAULER				
Waste Description:	ANTIFREEZE		*		
WASTE STREAMS GENERATED BY BUSINESS					
Waste Name & Code:	ORGANIC LIQU	JIDS W/METALS (342)			
Inspection Date:	10/9/98				
Waste Quantity Present at Inspection:	55				
Annual Quantity:	55				
Measurement Unit:	GAL				
Treatment Method:	RECYCLE		•		
Storage Methold:	NONE				
Carcinogen Indicator:					
Hauler:	ASBURY ENVIR				
Waste Description:	ANTIFRZ.NO C	NTNER 10/98MC			
VIOLATIONS AT TIME OF INSPECTION					
Inspection Date:	10/9/98				
Violation Item Number:	V001				
Waste Code:					
Type of Violation:	GENERAL VIOL	ATION			
Number of Occurances:	01				

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB:

097120601

20

PERMITS SITE

SEARCH ID: 26 DIST/DIR: 0.23 NE MAP ID:

UTILITY TRAILER SALES CO NAME: REV: 02/06/03

ADDRESS: 1127 HERITAGE RD HE17H35686 ID1: SAN DIEGO CA 92173 ID2:

SAN DIEGO STATUS:

CONTACT: UTILITY TRAILER SALES CO PHONE: (619)710-0294

INDUSTRY / FACILITY INFORMATION NAMES

Business Description & SIC Code: Genl Auto/Cycle/Truck Rep

Gas Station: Fire Department District: San Diego FD

PERMIT INFORMATION Permit Number: HE17H35686

Inactive / Active Facility Indicator:

Annual Expiration Date: Jun 30 Status:

Map Code / Business Plan on File: Business Plan Acceptance Date:

GENERAL INSPECTION & VIOLATION INFORMATION

Inspection Date: 05/24/2001 0:00:00

Reinspection Date: Jul 2002 Inspector Name: QUECAN

Notice of Violation Issued: Delinquent Flag:

Property Owner Address:

Last Update: 6/24/01

Last Delinquent Letter:

PROPERTY OWNER INFORMATION Property Owner Name:

WASTE STREAMS GENERATED BY BUSINESS

WASTE OIL & MIXED OIL (221) Waste Name & Code: **Inspection Date:** 5/24/01 Waste Quantity Present at Inspection: 55 Annual Quantity: 55 Measurement Unit: GAL

Treatment Method: RECYCLE

Storage Methold: METAL DRUMS, 55 GALLONS Carcinogen Indicator:

ASBURY ENVIR. SERVICES Hauler:

Waste Description: USED OIL FR TRAILER AXLES

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code: OXYGENATED SOLVENTS (212) 5/24/01 Inspection Date:

30 Waste Quantity Present at Inspection: **Annual Quantity:** 60 Measurement Unit: GALTreatment Method: RECYCLE

Storage Methold: METAL DRUMS 6-110 GALLONS

Carcinogen Indicator:

Hauler: UNKNOWN HAZ WST HAULER

Waste Description:

WASTE STREAMS GENERATED BY BUSINESS

- Continued on next page -CONTAMINATED SOIL (611) Waste Name & Code:

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

PERMITS SITE						
SEARCH ID: 26	DIST/DIR:	0.23 NE	MAP ID:	20		
NAME: UTILITY TRAILER SALES CO ADDRESS: 1127 HERITAGE RD SAN DIEGO CA 92173		REV: ID1: ID2:	02/06/03 HE17H35686			
SAN DIEGO CONTACT: UTILITY TRAILER SALES CO		STATUS: PHONE:	(619)710-0294			
Inspection Date:	5/24/01					
Waste Quantity Present at Inspection:	300					
Annual Quantity:	330					
Measurement Unit:	LBS					
Treatment Method:	UNKNOWN					
Storage Methold:	METAL DRUMS	S,55 GALLONS				
Carcinogen Indicator:						
Hauler: Waste Description:	UNKNOWN HA	Z WST HAULER				
VIOLATIONS AT TIME OF INSPECTION						
Inspection Date:	5/24/01					
Violation Item Number:	V001					
Waste Code:						
Type of Violation:	GENERAL VIOL	LATION				
Number of Occurances:	01					
Violation Definition:	HAZARDOUS W	VASTE MANIFESTS/REG	CEIPTS ARE NOT MAINTAINED	ON SITE TO		
— DOCIIMENT PROPER DISPOSAL OF HAZARDOI	TO WASTE COR KKIKI A	10 66272 1				
DOCUMENT PROPER DISPOSAL OF HAZARDOU	US WASTE CCR 66262.4	10, 66272.1				
	US WASTE CCR 66262.4					
VIOLATIONS AT TIME OF INSPECTION	US WASTE CCR 66262.4 5/24/01					
VIOLATIONS AT TIME OF INSPECTION Inspection Date:						
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number:	5/24/01					
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code:	5/24/01					
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation:	5/24/01 V002					
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances:	5/24/01 V002 GENERAL VIOI 01	LATION	RE MISSING LABELS, ACCUMU	ILATION		
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition:	5/24/01 V002 GENERAL VIOI 01	LATION	RE MISSING LABELS, ACCUMU	ILATION		
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: DATE AND/OR ARE IMPROPERLY LABELED VIOLATIONS AT TIME OF INSPECTION	5/24/01 V002 GENERAL VIOI 01 HAZARDOUS W CCR 66262.34	LATION	RE MISSING LABELS, ACCUMU	ILATION		
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: DATE AND/OR ARE IMPROPERLY LABELED VIOLATIONS AT TIME OF INSPECTION Inspection Date:	5/24/01 V002 GENERAL VIOL 01 HAZARDOUS W CCR 66262.34	LATION	RE MISSING LABELS, ACCUMU	'LATION		
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: DATE AND/OR ARE IMPROPERLY LABELED VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number:	5/24/01 V002 GENERAL VIOI 01 HAZARDOUS W CCR 66262.34	LATION	RE MISSING LABELS, ACCUMU	'LATION		
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: DATE AND/OR ARE IMPROPERLY LABELED VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code:	5/24/01 V002 GENERAL VIOI 01 HAZARDOUS W CCR 66262.34 5/24/01 V003	LATION VASTE CONTAINERS AI	RE MISSING LABELS, ACCUMU	'LATION		
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: DATE AND/OR ARE IMPROPERLY LABELED VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation:	5/24/01 V002 GENERAL VIOL 01 HAZARDOUS W CCR 66262.34 5/24/01 V003 GENERAL VIOL	LATION VASTE CONTAINERS AI	RE MISSING LABELS, ACCUMU	ILATION		
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: DATE AND/OR ARE IMPROPERLY LABELED VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances:	5/24/01 V002 GENERAL VIOL 01 HAZARDOUS W CCR 66262.34 5/24/01 V003 GENERAL VIOL 01	ATION VASTE CONTAINERS AS ATION				
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: DATE AND/OR ARE IMPROPERLY LABELED VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition:	5/24/01 V002 GENERAL VIOL 01 HAZARDOUS W CCR 66262.34 5/24/01 V003 GENERAL VIOL 01 PERSONNEL TK	ATION ASTE CONTAINERS AS ATION RAINING RECORDS AR	E INADEQUATE TO DOCUME!			
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: DATE AND/OR ARE IMPROPERLY LABELED VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition:	5/24/01 V002 GENERAL VIOL 01 HAZARDOUS W CCR 66262.34 5/24/01 V003 GENERAL VIOL 01 PERSONNEL TK	ATION ASTE CONTAINERS AS ATION RAINING RECORDS AR	E INADEQUATE TO DOCUME!			
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: DATE AND/OR ARE IMPROPERLY LABELED VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: COMPLIANCE WITH REQUIREMENTS FOR CURRI	5/24/01 V002 GENERAL VIOL 01 HAZARDOUS W CCR 66262.34 5/24/01 V003 GENERAL VIOL 01 PERSONNEL TK	ATION ASTE CONTAINERS AS ATION RAINING RECORDS AR	E INADEQUATE TO DOCUME!			
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: DATE AND/OR ARE IMPROPERLY LABELED VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: COMPLIANCE WITH REQUIREMENTS FOR CURRI	5/24/01 V002 GENERAL VIOL 01 HAZARDOUS W CCR 66262.34 5/24/01 V003 GENERAL VIOL 01 PERSONNEL TH	ATION ASTE CONTAINERS AS ATION RAINING RECORDS AR	E INADEQUATE TO DOCUME!			
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: DATE AND/OR ARE IMPROPERLY LABELED VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: COMPLIANCE WITH REQUIREMENTS FOR CURRI	5/24/01 V002 GENERAL VIOL 01 HAZARDOUS W CCR 66262.34 5/24/01 V003 GENERAL VIOL 01 PERSONNEL TR ENT AND FORMER EMP.	ATION ASTE CONTAINERS AS ATION RAINING RECORDS AR	E INADEQUATE TO DOCUME!			
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: DATE AND/OR ARE IMPROPERLY LABELED VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: COMPLIANCE WITH REQUIREMENTS FOR CURRI VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation:	5/24/01 V002 GENERAL VIOL 01 HAZARDOUS W CCR 66262.34 5/24/01 V003 GENERAL VIOL 01 PERSONNEL TR ENT AND FORMER EMP.	LATION VASTE CONTAINERS AN LATION RAINING RECORDS AR LOYEES CCR 662	E INADEQUATE TO DOCUME!			
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: DATE AND/OR ARE IMPROPERLY LABELED VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: COMPLIANCE WITH REQUIREMENTS FOR CURRE VIOLATIONS AT TIME OF INSPECTION INS	5/24/01 V002 GENERAL VIOL 01 HAZARDOUS W CCR 66262.34 5/24/01 V003 GENERAL VIOL 01 PERSONNEL TR ENT AND FORMER EMP. 5/24/01 V004 GENERAL VIOL 01	ATION VASTE CONTAINERS AN ATION RAINING RECORDS AR LOYEES CCR 662	E INADEQUATE TO DOCUME! 65.16	ſΤ		
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: DATE AND/OR ARE IMPROPERLY LABELED VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: COMPLIANCE WITH REQUIREMENTS FOR CURRE VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Čode: Type of Violation: Number of Occurances: Violation Item Number: Waste Čode: Type of Violation: Number of Occurances: Violation Definition:	5/24/01 V002 GENERAL VIOL 01 HAZARDOUS W CCR 66262.34 5/24/01 V003 GENERAL VIOL 01 PERSONNEL TR ENT AND FORMER EMP. 5/24/01 V004 GENERAL VIOL 01 OWNER/OPERA	ATION ATION ATION ATION ATION ATION TOR HAS NOT PREPAR	E INADEQUATE TO DOCUME!	ſΤ		
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: DATE AND/OR ARE IMPROPERLY LABELED VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: COMPLIANCE WITH REQUIREMENTS FOR CURRI VIOLATIONS AT TIME OF INSPECTION Inspection Date: VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: Number of Occurances: Violation Definition: Number of Occurances: Violation Definition: MAINTAINED A COPY ON SITE, OR SUBMITTED A	5/24/01 V002 GENERAL VIOL 01 HAZARDOUS W CCR 66262.34 5/24/01 V003 GENERAL VIOL 01 PERSONNEL TR ENT AND FORMER EMP. 5/24/01 V004 GENERAL VIOL 01 OWNER/OPERA	ATION ATION ATION ATION ATION ATION TOR HAS NOT PREPAR	E INADEQUATE TO DOCUME! 65.16	ſΤ		
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: DATE AND/OR ARE IMPROPERLY LABELED VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: COMPLIANCE WITH REQUIREMENTS FOR CURRI VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: Maintained A Copy on SITE, OR SUBMITTED A VIOLATIONS AT TIME OF INSPECTION	5/24/01 V002 GENERAL VIOL 01 HAZARDOUS W CCR 66262.34 5/24/01 V003 GENERAL VIOL 01 PERSONNEL TR ENT AND FORMER EMP. 5/24/01 V004 GENERAL VIOL 01 OWNER/OPERA 4 COPY TO THE HMMD.	ATION ATION ATION ATION ATION ATION TOR HAS NOT PREPAR	E INADEQUATE TO DOCUME! 65.16	ľΤ		
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VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: DATE AND/OR ARE IMPROPERLY LABELED VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: COMPLIANCE WITH REQUIREMENTS FOR CURRI VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: Number of Occurances: Violation Definition: MAINTAINED A COPY ON SITE, OR SUBMITTED A	5/24/01 V002 GENERAL VIOL 01 HAZARDOUS W CCR 66262.34 5/24/01 V003 GENERAL VIOL 01 PERSONNEL TR ENT AND FORMER EMP. 5/24/01 V004 GENERAL VIOL 01 OWNER/OPERA 4 COPY TO THE HMMD.	CATION VASTE CONTAINERS AND ACTION RAINING RECORDS AR LOYEES CCR 662 ATION TOR HAS NOT PREPAR CCR 66265.51,.53	E INADEQUATE TO DOCUME! 65.16	ſΤ		

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB:

02/06/03

HE17H35686

(619)710-0294

097120601

PERMITS SITI	H
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SEARCH ID: 26

DIST/DIR:

0.23 NE

MAP ID:

20

NAME:

UTILITY TRAILER SALES CO

ADDRESS: 1127 HERITAGE RD

SAN DIEGO CA 92173

SAN DIEGO

CONTACT: UTILITY TRAILER SALES CO

ID2: STATUS:

REV:

ID1:

PHONE:

BUSINESS PLAN

HSC 25503.5

DISCLOSURE OF HAZARDOUS MATERIALS STORED AT ESTABLISHMENT

Chemical Name:

OXYGEN; O2, COMPRESSED GAS 7782-44-7

CAS#: **Annual Quantity:**

1319.00

Quantity Stored at One Time: Measurement Unit:

508.00

Carcinogen Indicator:

CFT

Storage Method:

CYLINDERS

Material Data Safety Sheet:

First Hazard Category:

FIRE HAZARD

Second Hazard Category: SUDDN RLSE OF PRES

DISCLOSURE OF HAZARDOUS MATERIALS STORED AT ESTABLISHMENT

Chemical Name:

ARGON/CARBON DIOXIDE MIXTURE; STEEL MIX, COMPRESSED GAS 7440-37-1

CAS#: Annual Quantity:

2286.00

Quantity Stored at One Time:

1143.00

Measurement Unit:

Carcinogen Indicator:

CFT

Storage Method:

CYLINDERS

Material Data Safety Sheet: First Hazard Category:

SUDDN RLSE OF PRES

Second Hazard Category:

DISCLOSURE OF HAZARDOUS MATERIALS STORED AT ESTABLISHMENT

Chemical Name:

ACETYLENE

CAS#: Annual Quantity: 74-86-2 1278.00

Quantity Stored at One Time:

246.00

Measurement Unit:

CFT

Carcinogen Indicator:

Storage Method:

Material Data Safety Sheet:

CYLINDERS

First Hazard Category:

FIRE HAZARD

Second Hazard Category:

SUDDN RLSE OF PRES

DISCLOSURE OF HAZARDOUS MATERIALS STORED AT ESTABLISHMENT

Chemical Name:

PROPANE

CAS#:

74-98-6

Annual Quantity: Quantity Stored at One Time: 576.00

Measurement Unit:

576.00 CFT

Carcinogen Indicator: Storage Method:

CYLINDERS

Material Data Safety Sheet:

First Hazard Category:

FIRE HAZARD

Second Hazard Category:

SUDDN RLSE OF PRES

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154 JOB:

097120601

PERMITS SITE

SEARCH ID: 8

DIST/DIR:

0.25 NE

MAP ID:

21

NAME: ADDRESS: DON ARGLEBEN RECYCLING

1115 HERITAGE RD

SAN DIEGO CA 92173

SAN DIEGO

CONTACT: DON ARGLEBEN

REV: ID1: 02/06/03

HE17H34558

ID2: STATUS:

PHONE:

(619)661-1925

INDUSTRY / FACILITY INFORMATION NAMES

Business Description & SIC Code:

Gas Station: Fire Department District:

San Diego FD

Misc General Building

PERMIT INFORMATION

Permit Number:

HE17H34558

Inactive / Active Facility Indicator:

Annual Expiration Date:

Jul 31

Status:

Map Code / Business Plan on File:

Business Plan Acceptance Date:

06/02/1997

GENERAL INSPECTION & VIOLATION INFORMATION

Inspection Date:

03/04/1998 0:00:00

Reinspection Date: Inspector Name: May 1999 COOK

Notice of Violation Issued:

Delinquent Flag:

Last Update:

7/15/01

Last Delinquent Letter:

10/03/1996 0:00:00

PROPERTY OWNER INFORMATION

Property Owner Name:

Property Owner Address:

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code:

WASTE OIL & MIXED OIL (221)

Inspection Date: Waste Quantity Present at Inspection:

II0

Annual Quantity:

110

Measurement Unit:

GAL RECYCLE

Treatment Method: Storage Methold:

METAL DRUMS,55 GALLONS

Carcinogen Indicator:

F1) F1

Hauler: Waste Description:

ENVIROPUR WEST CORPORATIO

DRUMS & AN ABOVE GR. TANK

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code: Inspection Date:

USED OIL FILTERS (888) 3/4/98

Waste Quantity Present at Inspection:

500

Annual Quantity:

500

Measurement Unit:

LBS

Treatment Method:

FILTERS/METAL RECLAI

Storage Methold: Carcinogen Indicator:

METAL DRUMS,55 GALLONS

Hauler:

UNREGISTERED HAZ WST HAUL

Waste Description: EFR

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code:

HYDROCARBON SOLVENTS (213) - Continued on next page -

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB:

097120601

P	ERMI	TS	SITE	j

SEARCH ID:

DIST/DIR:

0.25 NE

MAP ID:

21

NAME:

DON ARGLEBEN RECYCLING

ADDRESS: 1115 HERITAGE RD

CONTACT: DON ARGLEBEN

SAN DIEGO CA 92173

SAN DIEGO

REV: ID1: ID2:

02/06/03 HE17H34558

STATUS:

PHONE:

(619)661-1925

Inspection Date:

Waste Quantity Present at Inspection:

Annual Quantity: Measurement Unit: Treatment Method: 55 GAL. UNKNOWN

55

3/4/98

Storage Methold: Carcinogen Indicator: PLASTIC DRUMS, 55 GALLONS

Hauler: Waste Description: NO HAULER USED NAPTHA SOLVENT &SLDG

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: 11/26/96 V001

Waste Code:

Type of Violation: Number of Occurances: GENERAL VIOLATION

Violation Definition:

HAZARDOUS WASTE MANIFESTS/RECEIPTS ARE NOT MAINTAINED ON SITE TO

DOCUMENT PROPER DISPOSAL OF HAZARDOUS WASTE CCR 66262.40, 66272.1

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: 11/26/96 V002

Waste Code: Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

HAZARDOUS WASTE CONTAINERS ARE MISSING LABELS, ACCUMULATION

DATE AND/OR ARE IMPROPERLY LABELED

CCR 66262.34

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: 11/26/96 V003

Waste Code: Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

HAZARDOUS WASTE CONTAINERS ARE NOT KEPT CLOSED WHILE IN STORAGE

CCR 66265.173

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: 11/26/96 V004

Waste Code: Type of Violation:

Number of Occurances:

GENERAL VIOLATION

Violation Definition:

HAZARDOUS WASTE STORAGE CONTAINER IS LEAKING, OR IN POOR

(E.G., SEVERE RUSTING, APPARENT STRUCTURAL DEFECTS) CCR 66265.171

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: 11/26/96 V005

01

Waste Code:

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

HAZARDOUS MATERIALS IN DAMA GENEUN FAINER CXA IN THE BEEN

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB:

097120601

PERMITS SITE

SEARCH ID: 8

DIST/DIR:

0.25 NE

MAP ID:

21

NAME: ADDRESS:

DON ARGLEBEN RECYCLING 1115 HERITAGE RD

SAN DIEGO CA 92173 SAN DIEGO

ID1: ID2:

REV:

STATUS:

CONTACT: DON ARGLEBEN

PHONE:

(619)661-1925

HE17H34558

02/06/03

REPACKAGED WITHIN 96 HOURS AND ARE NOW DECLARED HAZARDOUS WASTE HSC 25124(E)

VIOLATIONS AT TIME OF INSPECTION Inspection Date:

Violation Item Number:

11/26/96 V006

Waste Code:

Type of Violation: Number of Occurances: GENERAL VIOLATION

Violation Definition:

PERSONNEL TRAINING RECORDS ARE INADEQUATE TO DOCUMENT CCR 66265.16

COMPLIANCE WITH REQUIREMENTS FOR CURRENT AND FORMER EMPLOYEES

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: 11/26/96 V007

Waste Code:

Type of Violation: Number of Occurances: GENERAL VIOLATION

Violation Definition:

OWNER/OPERATOR HAS NOT PREPARED A CONTINGENCY PLAN, OR

MAINTAINED A COPY ON SITE, OR SUBMITTED A COPY TO THE HMMD. CCR 66265.51,.53

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: 3/4/98 V001

Waste Code:

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

HAZARDOUS WASTE MANIFESTS/RECEIPTS ARE NOT MAINTAINED ON SITE TO

DOCUMENT PROPER DISPOSAL OF HAZARDOUS WASTE CCR 66262.40, 66272.1

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

3/4/98

Violation Item Number:

V002

Waste Code: Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

HAZARDOUS WASTE CONTAINERS ARE NOT KEPT CLOSED WHILE IN STORAGE

CCR 66265.173

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

3/4/98

Violation Item Number:

V003

Waste Code: Type of Violation:

GENERAL VIOLATION

Number of Occurances:

Violation Definition:

PERSONNEL TRAINING RECORDS ARE INADEQUATE TO DOCUMENT

COMPLIANCE WITH REQUIREMENTS FOR CURRENT AND FORMER EMPLOYEES CCR 66265.16

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

3/4/98

Violation Item Number: Waste Code:

V004

Type of Violation:

GENERAL VIOLATION

Number of Occurances:

.01

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB:

097120601

SEARCH ID: 8

DIST/DIR:

0.25 NE

MAP ID:

21

NAME:

DON ARGLEBEN RECYCLING

ADDRESS:

1115 HERITAGE RD

SAN DIEGO CA 92173

SAN DIEGO

ID1: ID2: STATUS:

REV:

PHONE:

CONTACT: DON ARGLEBEN

(619)661-1925

02/06/03

HE17H34558

Violation Definition: USED OIL FILTERS NOT PROPERLY DRAINED, STORED, OR LABELED PRIOR TO TRANSPORT FOR THE PURPOSE OF METAL RECLAMATION. CCR 66266.130

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

Violation Item Number:

Waste Code:

Type of Violation:

Number of Occurances:

Violation Definition: DATE AND/OR ARE IMPROPERLY LABELED 221 WASTE OIL & MIXED OIL

HAZARDOUS WASTE CONTAINERS ARE MISSING LABELS, ACCUMULATION CCR 66262.34

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

Violation Item Number: Waste Code:

Type of Violation:

9/27/95 V002

9/27/95

V001

221 WASTE OIL & MIXED OIL

Number of Occurances:

Violation Definition: DISPOSAL OR CAUSING THE DISPOSAL OF HAZARDOUS WASTE TO AN

UNAUTHORIZED POINT(GROUND, STORM DRAIN, SEWER SYSTEM, TRASH OR AIR) HSC 25189.5

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

Violation Item Number: Waste Code:

9/27/95 V003

Type of Violation:

Number of Occurances:

GENERAL VIOLATION

Violation Definition:

HAZARDOUS MATERIALS HANDLER HAS NOT ESTABLISHED/IMPLEMENTED A

BUSINESS PLAN HSC 25503.5

DISCLOSURE OF HAZARDOUS MATERIALS STORED AT ESTABLISHMENT

Chemical Name: CAS#:

DIESEL 68476-34-6 Annual Quantity: 34000.00 Quantity Stored at One Time: 2000.00

Measurement Unit:

Carcinogen Indicator: Storage Method:

ABVGR TNK, STEEL 10-1000 G

Material Data Safety Sheet:

First Hazard Category: FIRE HAZARD Second Hazard Category: **OTHER**

DISCLOSURE OF HAZARDOUS MATERIALS STORED AT ESTABLISHMENT

Chemical Name:

OXYGEN; COMPRESSED GAS 7782-44-7

CAS#: Annual Quantity:

996.00 249.00 CFT

GAL

Quantity Stored at One Time: Measurement Unit: Carcinogen Indicator:

Storage Method:

Material Data Safety Sheet:

FIRE HAZARD

CYLINDERS

First Hazard Category: Second Hazard Category:

SUDDN RLSE OF PRES

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

PER	Μľ	TS	SIT	Έ

SEARCH ID: 8

DIST/DIR:

0.25 NE

MAP ID:

21

NAME:

DON ARGLEBEN RECYCLING ADDRESS: 1115 HERITAGE RD

REV: ID1:

02/06/03

HE17H34558

SAN DIEGO CA 92173

SAN DIEGO

ID2: STATUS:

CONTACT: DON ARGLEBEN

PHONE:

(619)661-1925

DISCLOSURE OF HAZARDOUS MATERIALS STORED AT ESTABLISHMENT

Chemical Name:

PETROLEUM NAPHTHA SOLVENT; MINERAL SPIRITS

CAS#:

64742-88-7 55.00

Annual Quantity: Quantity Stored at One Time:

55.00

Measurement Unit: Carcinogen Indicator: GAL

Storage Method:

METAL DRUMS, 55 GALLONS

Material Data Safety Sheet:

FIRE HAZARD

First Hazard Category: Second Hazard Category:

IMMED HEALTH HAZRD

DISCLOSURE OF HAZARDOUS MATERIALS STORED AT ESTABLISHMENT

Chemical Name:

OILS: LUBRICATING, MOTOR, HYDRAULIC

CAS#:

8002-05-9

Annual Quantity:

650.00 325.00

Quantity Stored at One Time: Measurement Unit:

GAL

Carcinogen Indicator:

METAL DRUMS, 55 GALLONS

Storage Method: Material Data Safety Sheet:

First Hazard Category:

FIRE HAZARD

Second Hazard Category:

IMMED HEALTH HAZRD

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB:

097120601

PERMITS SITE

SEARCH ID: 7 DIST/DIR: 0.25 NE MAP ID: 22

NAME: CENTRAL AUTO & PARTS ADDRESS:

1120 HERITAGE RD SAN DIEGO CA 92173

SAN DIEGO

CONTACT: LETY GARCIA

REV: ID1:

02/06/03 HE17H32667 CAL000200976

m2: STATUS:

PHONE:

(619)661-6636

INDUSTRY / FACILITY INFORMATION NAMES

Business Description & SIC Code:

Gas Station:

Fire Department District:

San Diego FD

HE17H32667

Wrecking/Scrap Yards

PERMIT INFORMATION

Permit Number:

Inactive / Active Facility Indicator:

Annual Expiration Date:

Status:

Map Code / Business Plan on File:

Business Plan Acceptance Date:

Sep 30

09/14/1999

GENERAL INSPECTION & VIOLATION INFORMATION

03/28/2001 0:00:00 Inspection Date:

Reinspection Date: Inspector Name:

May 2002 QUECAN

Notice of Violation Issued:

Delinquent Flag:

Last Update: Last Delinquent Letter: 7/22/01

RECYCLE

PROPERTY OWNER INFORMATION

Property Owner Name: Property Owner Address:

WASTE STREAMS GENERATED BY BUSINESS

WASTE OIL & MIXED OIL (221) Waste Name & Code:

3/28/01 Inspection Date: 275 Waste Quantity Present at Inspection: 550 Annual Quantity: Measurement Unit: GAL

Storage Methold: METAL DRUMS, 55 GALLONS

Carcinogen Indicator:

Hauler:

Treatment Method:

ASBURY ENVIR. SERVICES

Waste Description:

WASTE STREAMS GENERATED BY BUSINESS

USED OIL FILTERS (888) Waste Name & Code: 3/28/01

Inspection Date: 55 Waste Quantity Present at Inspection: 110 **Annual Quantity:** GALMeasurement Unit:

FILTERS/METAL RECLAI Treatment Method: Storage Methold: METAL DRUMS,55 GALLONS

Carcinogen Indicator:

ASBURY ENVIR. SERVICES USED OIL FILTERS Waste Description:

WASTE STREAMS GENERATED BY BUSINESS

ORGANIC SOLIDS (OTHER) (352) - Continued on next page -Waste Name & Code:

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

PERMITS SITE					
SEARCH ID: 7	DIST/DIR:	0.25 NE	MAP ID:	22	
NAME: CENTRAL AUTO & PARTS		REV:	02/06/03		
ADDRESS: 1120 HERITAGE RD		ID1:	HE17H32667		
SAN DIEGO CA 92173		ID1: ID2:	CAL000200976		
SAN DIEGO		STATUS:	0.20002007.0		
CONTACT: LETY GARCIA		PHONE:	(619)661-6636		
Inspection Date:	3/28/01				
Waste Quantity Present at Inspection:	55				
Annual Quantity:	55				
Measurement Unit:	GAL				
Treatment Method:	LANDFILL				
Storage Methold:	METAL DRUMS	S,55 GALLONS			
Carcinogen Indicator:					
Hauler:	UNKNOWN HA	Z WST HAULER			
Waste Description:	OILY ABSORBA	NT			
WASTE STREAMS GENERATED BY BUSINESS					
Waste Name & Code:	ORGANIC LIQU	JIDS W/METALS (342)			
Inspection Date:	3/28/01				
Waste Quantity Present at Inspection:	55				
Annual Quantity:	110				
Measurement Unit:	GAL				
Treatment Method:	RECYCLE				
Storage Methold:	METAL DRUMS	S.55 GALLONS			
Carcinogen Indicator:		,			
Hauler:	ASBURY ENVIR	. SERVICES			
Waste Description:	WASTE ANTIFR				
WASTE STREAMS GENERATED BY BUSINESS					
Waste Name & Code:	OXYGENATED :	SOLVENTS (212)			
Inspection Date:	3/28/01	30 D7 DATE (212)			
Waste Quantity Present at Inspection:	70				
Annual Quantity:	70				
Measurement Unit:	GAL				
Treatment Method:	RECYCLE				
Storage Methold:		6-110 GALLONS			
Carcinogen Indicator:	MBIND DIOMS	0-110 GALLONS			
Hauler:	SAFETY KLEEN				
Waste Description:	SOLVENT				
WASTE STREAMS GENERATED BY BUSINESS					
Waste Name & Code:	USED BATTERIA	ES (444)			
Inspection Date:	3/28/01	1111/			
Waste Quantity Present at Inspection:	480				
Annual Quantity:	480				
Measurement Unit:	LBS				
Treatment Method:	BATTERIES REC	CYCLED			
Storage Methold:	WASTE PILE				
Carcinogen Indicator:					
Hauler:	UNREGISTERE	HAZ WST HAUL			
Waste Description:					
VIOLATIONS AT TIME OF INSPECTION					
Inspection Date:	3/28/01				
Violation Item Number:	V001				
Waste Code:	,				
Type of Violation:	GENERAL VIOL	4TION			
Number of Occurances:	03	111011			
Violation Definition:	IIAZADDOLIC III	ACTE CONTAINED G	ntinyadan mezt nezami		

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

097120601 JOB:

PERMITS SITE

0.25 NE

DIST/DIR:

3/28/01

V002

8/19/99

V001

NAME: CENTRAL AUTO & PARTS ADDRESS: 1120 HERITAGE RD

SAN DIEGO CA 92173

SAN DIEGO CONTACT: LETY GARCIA REV: ID1:

02/06/03

HE17H32667 CAL000200976

MAP ID:

22

ID2: STATUS:

PHONE:

(619)661-6636

DATE AND/OR ARE IMPROPERLY LABELED CCR 66262.34

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

Violation Item Number:

SEARCH ID: 7

Waste Code:

Type of Violation:

Number of Occurances:

Violation Definition:

COMPLIANCE WITH REQUIREMENTS FOR CURRENT AND FORMER EMPLOYEES

PERSONNEL TRAINING RECORDS ARE INADEOUATE TO DOCUMENT

CCR 66265.16

HAZARDOUS WASTE CONTAINERS ARE MISSING LABELS, ACCUMULATION

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number:

Waste Code:

Type of Violation:

Number of Occurances:

Violation Definition:

DATE AND/OR ARE IMPROPERLY LABELED

GENERAL VIOLATION

GENERAL VIOLATION

GENERAL VIOLATION

GENERAL VIOLATION

CCR 66262.34

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number:

Waste Code: Type of Violation: 8/19/98 V001

Number of Occurances:

Violation Definition:

DISPOSAL OR CAUSING THE DISPOSAL OF HAZARDOUS WASTE TO AN UNAUTHORIZED POINT(GROUND, STORM DRAIN, SEWER SYSTEM, TRASH OR AIR) HSC 25189.5

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number:

Waste Code:

Type of Violation:

Number of Occurances:

Violation Definition:

DATE AND/OR ARE IMPROPERLY LABELED

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: Waste Code:

Type of Violation:

Number of Occurances:

Violation Definition:

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: Waste Code:

Type of Violation: Number of Occurances: 8/19/98 V003

8/19/98

V002

CCR 66262.34

GENERAL VIOLATION

HAZARDOUS WASTE CONTAINERS ARE NOT KEPT CLOSED WHILE IN STORAGE

HAZARDOUS WASTE CONTAINERS ARE MISSING LABELS, ACCUMULATION

CCR 66265.173

8/19/98 V004

GENERAL VIOLATION

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

SAN DIEGO CA 92154					
PERMITS SITE					
SEARCH ID: 7	DIST/DIR:	0.25 NE	MAP ID:	22	
NAME: CENTRAL AUTO & P. ADDRESS: 1120 HERITAGE RD SAN DIEGO CA 92173 SAN DIEGO CONTACT: LETY GARCIA	ARTS	REV: ID1: ID2: STATUS: PHONE:	02/06/03 HE17H32667 CAL000200976 (619)661-6636		
Violation Definition: TRANSPORT FOR THE PURPOSE .		TERS NOT PROPERLY E	ORAINED, STORED, OR LABEI	LED PRIOR TO	

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code:

TARGET SITE: INGALLS PROPERTY

JOB: 097120601

	PERMITS SITE			
SEARCH ID: 6	DIST/DIR:	0.25 NE	MAP ID:	23
IAME: CEBALLOS TRANSPORT LIDDRESS: 5662 OTAY VALLEY RD SAN DIEGO CA 92173 SAN DIEGO CONTACT: FELIPE CEBALLOS		REV: ID1: ID2: STATUS: PHONE:	02/06/03 HE17H38222 (619)671-9636	
OHIACI, ILBII L'ELBALLOS		THORE.	(019)071-2030	
NDUSTRY / FACILITY INFORMATION NAMES usiness Description & SIC Code: as Station: ire Department District:	Genl Auto/Cycle San Diego FD	z/Truck Rep		
•	San Diego FD			
PERMIT INFORMATION Permit Number: (nactive / Active Facility Indicator:	Н38222			
Annual Expiration Date: Status: Map Code / Business Plan on File: Business Plan Acceptance Date:	Jan 31			
GENERAL INSPECTION & VIOLATION INFORMA				
nspection Date: Reinspection Date: nspector Name:	06/29/2001 0:06 Aug 2002 ESTOLANO	0:00		
Notice of Violation Issued: Delinquent Flag: Last Update:	D 3/8/02		·	
Last Delinquent Letter:				
PROPERTY OWNER INFORMATION Property Owner Name:				
Property Owner Address:	,			
WASTE STREAMS GENERATED BY BUSINESS Vaste Name & Code:	WASTE OIL & N	MIXED OIL (221)		
nspection Date:	6/29/01	, ,		
Vaste Quantity Present at Inspection:	165			
Annual Quantity: Measurement Unit:	660 GAL			
reasurement Unit:	RECYCLE			
teatment wethod:	NONE			
Carcinogen Indicator:				
Iauler:	SELF:SMALL Q	TY EXEMPTION		
Vaste Description:	NO DISPOSAL I	YET		
WASTE STREAMS GENERATED BY BUSINESS				
Vaste Name & Code:	USED OIL FILT	ERS (888)		
nspection Date:	6/29/01			
Vaste Quantity Present at Inspection: Annual Quantity:	55 55			
Annuai Quantity: Aeasurement Unit:	GAL			
reatment Method:	FILTERS/META	L RECLAI		
torage Methold:	METAL DRUMS			
Carcinogen Indicator:				
lauler:	SELF:SMALL Q			
Vaste Description:	NO DISPOSAL Y			

ORGANIC LIQUIDS W/METALS (342)Continued on next page -

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

CCR 66265.173

SAN DIEGO	CA 92154					
PERMITS SITE						
SEARCH ID: 6	DIST/DIR:	0.25 NE	MAP ID: 23			
NAME: CEBALLOS TRANSPORT ADDRESS: 5662 OTAY VALLEY RD SAN DIEGO CA 92173 SAN DIEGO CONTACT: FELIPE CEBALLOS		REV: ID1: ID2: STATUS: PHONE:	02/06/03 HE17H38222 (619)671-9636			
Inspection Date: Waste Quantity Present at Inspection: Annual Quantity: Measurement Unit: Treatment Method: Storage Methold: Carcinogen Indicator: Hauler: Waste Description:		S 6-110 GALLONS TY EXEMPTION				
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: DIEGO COUNTY HEALTH PERMIT	6/29/01 V001 GENERAL VIOL 01 HANDLER OF F		ATERIAL HAS NOT OBTAINED A VALID SAN			
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition: DATE AND/OR ARE IMPROPERLY LABELED	6/29/01 V002 GENERAL VIOL 01 HAZARDOUS W CCR 66262.34		E MISSING LABELS, ACCUMULATION			
VIOLATIONS AT TIME OF INSPECTION Inspection Date: Violation Item Number: Waste Code: Type of Violation: Number of Occurances: Violation Definition:			E NOT KEPT CLOSED WHILE IN STORAGE			

TARGET SITE:

Regulatory Status Code Description:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

REGISTERED UNDERGROUND STORAGE TANKS					
SEARCH ID: 28	DIST/DIR:	0.25 NE	MAP ID:	23	
NAME: CEBALLOS TRANSPORT ADDRESS: 5662 OTAY VALLEY RD SAN DIEGO CA 92173 SAN DIEGO		REV: ID1: ID2: STATUS:	05/16/05 HE17H38222		
CONTACT: FELIPE CEBALLOS		PHONE:	619-671-9636		
TANK ID s Permit Number: Tank Number: Tank ID Number:	H38222 T001 at4394				
TANK CHARACTERISTICS INFORMATION Capacity: Manufacturer Code: Year Installed:	2000.00				
Contents: Tank Content Chemical Name: Tank Content CAS Number:	MIDGRADE UN	VLEADED			
Tank System Type: Primary Tank Material: Tank Interior Lining or Coating: Tank Exterior Corrosion Protection:	SINGLE WALL UNKNOWN				
Overfill Device: Spill Buckets: Is Groundwater Greater Than 20 Feet (Y/N):	OVRFILL UNKN	NOWN			
TANK TESTING & MONITORING INFORMATION Below Grade Equipment: Is System 1998 Standards Certified (Y/N): Tank Monitor Device: Automatic Tank Gauges: Tank Test Status: Tank Test Date:	NO TANK MON.	IT DEV INFO			
PIPING INFORMATION Piping Corrosion Protection: Pressure Pipe Loss Leak Detector Type: Pipe System Type: Pipe Construction: Pipe Primary Material: Pipe Monitor Device: PIPING INFORMATION Pipe Test Date:	UNKNOWN NO PIPE MONI:	T DEV INFO			
REGULATORY INFORMATION Tank Exempt Indicator: Hazard Category 1:	REMOVED				

REMOVED

TARGET SITE:

Measurement Unit: Treatment Method:

Carcinogen Indicator:

WASTE STREAMS GENERATED BY BUSINESS

Storage Methold:

Waste Description:

Waste Name & Code:

Hauler:

INGALLS PROPERTY

JOB: 097120601

SAN DIEGO CA 92154						
PERMITS SITE						
SEARCH ID: 11	DIST/DIR:	0.25 SE	MAP ID:	24		
NAME: EL PATO S AUTO WRECKING		REV:	02/06/03			
ADDRESS: 6411 DATSUN ST SAN DIEGO CA 92154 SAN DIEGO		ID1: ID2:	HE17H33953 CAL000208236			
CONTACT: ANTONIO VALLEJO		STATUS: PHONE:	(619)661-8031			
INDUSTRY / FACILITY INFORMATION NAMES						
Business Description & SIC Code: Gas Station:	Wrecking/Scrap }	'ards				
Fire Department District:	San Diego FD					
PERMIT INFORMATION Permit Number:	HE17H33953					
Inactive / Active Facility Indicator:	Inactive					
Annual Expiration Date:	Nov 30					
Annual Expiration Date; Status:	NOV 30					
Map Code / Business Plan on File: Business Plan Acceptance Date:	10/07/1000					
business Fian Acceptance Date:	10/06/1998					
GENERAL INSPECTION & VIOLATION INFORM	ATION					
Inspection Date:	07/07/1998 0:00:0	00				
Reinspection Date:	Sep 1999	JO				
Inspector Name:	COOK					
Notice of Violation Issued:	COON					
Delinquent Flag:		-				
Last Update:	5/27/01					
Last Delinquent Letter:	01/07/1997 0:00:0	00				
PROPERTY OWNER INFORMATION						
Property Owner Name:						
Property Owner Address:	,					
WASTE STREAMS GENERATED BY BUSINESS						
Waste Name & Code:	WASTE OIL & MI	XED OIL (221)				
Inspection Date:	7/7/98		•			
Waste Quantity Present at Inspection:	275					
Annual Quantity:	275					
Measurement Unit:	GAL					
Freatment Method:	RECYCLE					
Storage Methold:	METAL DRUMS,5	5 GALLONS				
Carcinogen Indicator:						
Hauler:	NO HAULER					
Waste Description:	NO REC T 7/98 M	COOK				
WASTE STREAMS GENERATED BY BUSINESS	VIGNO AV					
Waste Name & Code:	USED OIL FILTE	RS (888)				
Inspection Date:	7/7/98					
Waste Quantity Present at Inspection:	250					
Annual Quantity:	250					
Aggreen and Units	rnc					

LBS

NONE

NO HAULER

FILTERS/METAL RECLAI

NO REC T 7/98 M.COOK

USED BATTERIES (444)

Site Details Page - 67

TARGET SITE: INGALLS PROPERTY SAN DIEGO CA 92154

PERMITS SITE				
SEARCH ID: 11	DIST/DIR:	0.25 SE	MAP ID:	24
NAME: EL PATO S AUTO WRECKING ADDRESS: 6411 DATSUN ST SAN DIEGO CA 92154 SAN DIEGO CONTACT: ANTONIO VALLEJO		REV: ID1: ID2: STATUS: PHONE:	02/06/03 HE17H33953 CAL000208236 (619)661-8031	
Inspection Date: Waste Quantity Present at Inspection: Annual Quantity: Measurement Unit: Treatment Method: Storage Methold: Carcinogen Indicator: Hauler:		CYCLED CARTONS,CASES D HAZ WST HAUL		
Waste Description: WASTE STREAMS GENERATED BY BUSINE	HAULED BY JII SS	MMY G BTTRY		
Waste Name & Code: Inspection Date: Waste Quantity Present at Inspection:	CONTAMINATE 7/7/98 500	ED SOIL (611)		
Annual Quantity: Measurement Unit: Freatment Method: Storage Methold:	500 LBS UNKNOWN METAL DRUMS	55 GALLONS		
Carcinogen Indicator: Hauler: Waste Description:	ASBURY ENVIR. SERVICES MNFSTD BY STREET&SONS			
WASTE STREAMS GENERATED BY BUSINES Waste Name & Code: Inspection Date: Waste Quantity Present at Inspection:		N W/LESS 10% ORG (1	34)	
Annual Quantity: Measurement Unit: Freatment Method:	80 GAL RECYCLE			
torage Methold: Carcinogen Indicator: Iauler: Vaste Description:	METAL DRUMS, ASBURY ENVIR. ANTIFREEZE W	SERVICES		

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB:

097120601

25

PERMITS SITE

SEARCH ID: 17 DIST/DIR: 0.25 SE MAP ID:

NAME: M.C.M. AUTO WRECKING ADDRESS: 6421 DATSUN ST

SAN DIEGO CA 92173

SAN DIEGO

CONTACT: CARLOS GAMINO

REV: ID1:

02/06/03 HE17H33954 CAL000160239

ID2: STATUS: PHONE:

(619)661-9186

INDUSTRY / FACILITY INFORMATION NAMES

Business Description & SIC Code:

Gas Station:

Fire Department District:

San Diego FD

Wrecking/Scrap Yards

PERMIT INFORMATION

Permit Number:

Inactive / Active Facility Indicator:

Annual Expiration Date:

Status:

Map Code / Business Plan on File: **Business Plan Acceptance Date:**

HE17H33954 May 31

03/16/1999

GENERAL INSPECTION & VIOLATION INFORMATION

Inspection Date: 05/18/2000 0:00:00

Reinspection Date: Inspector Name:

Notice of Violation Issued:

Delinquent Flag:

Last Update:

5/20/01

Jul 2001

GRACIA

Last Delinquent Letter:

PROPERTY OWNER INFORMATION

Property Owner Name: Property Owner Address:

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code: WASTE OIL & MIXED OIL (221)

Inspection Date: 5/18/00 Waste Quantity Present at Inspection: 110 Annual Quantity: 440 Measurement Unit: GALTreatment Method: RECYCLE

Storage Methold: METAL DRUMS, 55 GALLONS

Carcinogen Indicator:

Hauler: WH TANK LINES

Waste Description:

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code: USED OIL FILTERS (888)

Inspection Date: 5/18/00 Waste Quantity Present at Inspection: 150 Annual Quantity: 150 Measurement Unit: LBS

Treatment Method: FILTERS/METAL RECLAI Storage Methold: METAL DRUMS, 55 GALLONS

Carcinogen Indicator: Hauler:

UNREGISTERED HAZ WST HAUL

Waste Description: (1/2 FULL) CRUSHED

WASTE STREAMS GENERATED BY BUSINESS

- Continued on next page -Waste Name & Code: USED BATTERIES (444)

TARGET SITE:

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number:

Waste Code:

INGALLS PROPERTY

JOB:

097120601

SAN DIEGO CA 92154 PERMITS SITE SEARCH ID: 17 DIST/DIR: 0.25 SE MAP ID: 25 NAME: M.C.M. AUTO WRECKING REV: 02/06/03 ADDRESS: 6421 DATSUN ST ID1: HE17H33954 SAN DIEGO CA 92173 ID2: CAL000160239 SAN DIEGO STATUS: CONTACT: CARLOS GAMINO (619)661-9186 PHONE: 5/18/00 Inspection Date: Waste Quantity Present at Inspection: 150 Annual Ouantity: 1500 Measurement Unit: LBSTreatment Method: **BATTERIES RECYCLED** Storage Methold: WOOD BOXES, CARTONS, CASES Carcinogen Indicator: UNREGISTERED HAZ WST HAUL Hauler: Waste Description: BROKEN BATTS. STACK 9712 WASTE STREAMS GENERATED BY BUSINESS Waste Name & Code: ORGANIC LIQUIDS W/METALS (342) Inspection Date: 5/18/00 Waste Quantity Present at Inspection: 110 **Annual Quantity:** 220 Measurement Unit: GALON SITE RECYCLING Treatment Method: Storage Methold: PLASTIC DRUMS 0-5 GALLONS Carcinogen Indicator: NO HAULER Hauler: Waste Description: ANTIFREEZE 12/97 **VIOLATIONS AT TIME OF INSPECTION** 12/12/97 Inspection Date: Violation Item Number: V001 Waste Code: Type of Violation: GENERAL VIOLATION Number of Occurances: GENERATOR OF HAZARDOUS WASTE HAS NOT OBTAINED AN EPA Violation Definition: IDENTIFICATION NUMBER CCR 66262.12 VIOLATIONS AT TIME OF INSPECTION Inspection Date: 12/12/97 Violation Item Number: V002 Waste Code: Type of Violation: GENERAL VIOLATION Number of Occurances: HAZARDOUS WASTE MANIFESTS/RECEIPTS ARE NOT MAINTAINED ON SITE TO Violation Definition: DOCUMENT PROPER DISPOSAL OF HAZARDOUS WASTE CCR 66262.40, 66272.1 VIOLATIONS AT TIME OF INSPECTION 12/12/97 Inspection Date: Violation Item Number: V003 Waste Code: Type of Violation: GENERAL VIOLATION Number of Occurances: HAZARDOUS WASTE CONTAINERS ARE MISSING LABELS, ACCUMULATION Violation Definition: DATE AND/OR ARE IMPROPERLY LABELED CCR 66262.34

12/12/97

V004

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

097120601 JOB:

02/06/03

HE17H33954

CAL000160239

(619)661-9186

25

PERMITS SITE

REV:

ID1:

ID2:

STATUS:

PHONE:

DIST/DIR: 0.25 SE MAP ID: SEARCH ID: 17

M.C.M. AUTO WRECKING NAME: ADDRESS:

6421 DATSUN ST SAN DIEGO CA 92173

SAN DIEGO

CONTACT: CARLOS GAMINO

GENERAL VIOLATION Type of Violation:

Number of Occurances:

Violation Definition: HAZARDOUS WASTE CONTAINERS ARE NOT KEPT CLOSED WHILE IN STORAGE

CCR 66265.173

VIOLATIONS AT TIME OF INSPECTION

12/12/97 Inspection Date: Violation Item Number: V005

Waste Code:

Type of Violation: GENERAL VIOLATION 01

Number of Occurances:

PERSONNEL TRAINING RECORDS ARE INADEQUATE TO DOCUMENT Violation Definition:

COMPLIANCE WITH REQUIREMENTS FOR CURRENT AND FORMER EMPLOYEES CCR 66265.16

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: 12/12/97 V006 Violation Item Number: Waste Code:

Type of Violation: GENERAL VIOLATION

Number of Occurances:

OWNER/OPERATOR HAS NOT PREPARED A CONTINGENCY PLAN, OR Violation Definition:

MAINTAINED A COPY ON SITE, OR SUBMITTED A COPY TO THE HMMD. CCR 66265.51,.53

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: 12/12/97 V007 Violation Item Number:

Waste Code:

Type of Violation: GENERAL VIOLATION 01

Number of Occurances:

USED OIL FILTERS NOT PROPERLY DRAINED, STORED, OR LABELED PRIOR TO Violation Definition:

TRANSPORT FOR THE PURPOSE OF METAL RECLAMATION. CCR 66266,130

VIOLATIONS AT TIME OF INSPECTION

3/8/99 Inspection Date: Violation Item Number: V001

Waste Code:

Type of Violation: GENERAL VIOLATION

Number of Occurances:

GENERATOR OF HAZARDOUS WASTE HAS NOT SENT THE APPROPRIATE COPY Violation Definition:

OF THE MANIFEST TO THE CAL-EPA. CCR 66262.23(A)(4)

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

097120601 JOB:

PERMITS SITE

DIST/DIR: SEARCH ID: 4 0.25 SE MAP ID: 26

NAME: BEBOS AUTO WRECKING REV: 02/06/03 ADDRESS: 6401 DATSUN ST ID1: HE17H33984

CAL000116911 SAN DIEGO CA 92154 ID2:

STATUS: SAN DIEGO (619)661-5595 CONTACT: FRANCISCO OSORIO PHONE:

INDUSTRY / FACILITY INFORMATION NAMES

Business Description & SIC Code: Wrecking/Scrap Yards 5015

Gas Station: San Diego FD

Fire Department District:

PERMIT INFORMATION Permit Number: HE17H33984

Inactive / Active Facility Indicator:

Oct 31 **Annual Expiration Date:** Status:

Map Code / Business Plan on File:

06/05/1997 **Business Plan Acceptance Date:**

GENERAL INSPECTION & VIOLATION INFORMATION

02/22/2001 0:00:00 Inspection Date: Apr 2002

Reinspection Date: MCCULLOUGH Inspector Name:

Notice of Violation Issued: Delinquent Flag:

Last Update: 8/5/01

Last Delinquent Letter:

PROPERTY OWNER INFORMATION

Property Owner Address:

WASTE STREAMS GENERATED BY BUSINESS

WASTE OIL & MIXED OIL (221) Waste Name & Code: 2/22/01

Inspection Date: Waste Quantity Present at Inspection: 110 165 Annual Quantity: Measurement Unit: GALRECYCLE Treatment Method:

METAL DRUMS, 55 GALLONS Storage Methold:

Carcinogen Indicator:

Property Owner Name:

ASBURY ENVIR. SERVICES Hauler:

Waste Description:

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code: USED OIL FILTERS (888)

2/22/01 Inspection Date: Waste Quantity Present at Inspection: 20 20 Annual Quantity: Measurement Unit: LBS

FILTERS/METAL RECLAI Treatment Method:

NONE Storage Methold:

Carcinogen Indicator: NO HAULER Hauler:

NO RCPTS/NO CNTNRS

Waste Description:

WASTE STREAMS GENERATED BY BUSINESS

- Continued on next page -Waste Name & Code: USED BATTERIES (444)

TARGET SITE:

VIOLATIONS AT TIME OF INSPECTION

Inspection Date:

Waste Code:

Violation Item Number:

INGALLS PROPERTY SAN DIEGO CA 92154 JOB: 097120601

PERMITS SITE SEARCH ID: 4 DIST/DIR: 0.25 SE MAP ID: NAME: BEBOS AUTO WRECKING REV: 02/06/03 HE17H33984 ADDRESS: 6401 DATSUN ST ID1: SAN DIEGO CA 92154 ID2: CAL000116911 SAN DIEGO STATUS: CONTACT: FRANCISCO OSORIO PHONE: (619)661-5595 Inspection Date: 2/22/01 Waste Quantity Present at Inspection: 800 **Annual Quantity:** 800 Measurement Unit: LBS Treatment Method: BATTERIES RECYCLED Storage Methold: Carcinogen Indicator: Hauler: UNREGISTERED HAZ WST HAUL Waste Description: EXCHANGED TO LANCE RCYCL WASTE STREAMS GENERATED BY BUSINESS ORGANIC LIQUIDS W/METALS (342) Waste Name & Code: Inspection Date: 2/22/01 Waste Quantity Present at Inspection: 110 Annual Quantity: 30 Measurement Unit: GALON SITE RECYCLING Treatment Method: Storage Methold: PLASTIC DRUMS 0-5 GALLONS Carcinogen Indicator: Hauler: NO HAULER Waste Description: RECYCLED ON-SITE **VIOLATIONS AT TIME OF INSPECTION** 12/12/97 Inspection Date: Violation Item Number: V001 Waste Code: Type of Violation: GENERAL VIOLATION Number of Occurances: HAZARDOUS WASTE CONTAINERS ARE NOT KEPT CLOSED WHILE IN STORAGE Violation Definition: CCR 66265.173 VIOLATIONS AT TIME OF INSPECTION Inspection Date: 12/12/97 Violation Item Number: V002 Waste Code: Type of Violation: GENERAL VIOLATION Number of Occurances: Violation Definition: PERSONNEL TRAINING RECORDS ARE INADEOUATE TO DOCUMENT COMPLIANCE WITH REQUIREMENTS FOR CURRENT AND FORMER EMPLOYEES CCR 66265.16 VIOLATIONS AT TIME OF INSPECTION 12/12/97 Inspection Date: Violation Item Number: Waste Code: Type of Violation: GENERAL VIOLATION Number of Occurances: OWNER/OPERATOR HAS NOT PREPARED A CONTINGENCY PLAN, OR Violation Definition: MAINTAINED A COPY ON SITE, OR SUBMITTED A COPY TO THE HMMD. CCR 66265.51,.53

12/12/97

Site Details Page - 73

TARGET SITE:

SEARCH ID: 4

NAME:

ADDRESS:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

PERMITS SITE

BEBOS AUTO WRECKING

6401 DATSUN ST SAN DIEGO CA 92154

SAN DIEGO

CONTACT: FRANCISCO OSORIO

REV:

0.25 SE

02/06/03 HE17H33984

MAP ID:

26

ID1: CAL000116911 ID2:

STATUS: PHONE:

(619)661-5595

Type of Violation: GENERAL VIOLATION 01

Number of Occurances:

Violation Definition: USED OIL FILTERS NOT PROPERLY DRAINED, STORED, OR LABELED PRIOR TO

12/12/97

V005

2/22/01

V001

3/9/99

V001

DIST/DIR:

TRANSPORT FOR THE PURPOSE OF METAL RECLAMATION. CCR 66266.130

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number:

Waste Code:

Type of Violation:

Number of Occurances:

Violation Definition:

AND/OR NOT MANAGED TO MINIMIZE RELEASE OF ACID.

GENERAL VIOLATION

GENERAL VIOLATION

DAMAGED BATTERIES NOT PROPERLY STORED, LABELED, TRANSPORTED

HAZARDOUS MATERIALS HANDLER HAS NOT ESTABLISHED/IMPLEMENTED A

CCR 66266.81(B)

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number:

Waste Code:

Type of Violation:

Number of Occurances:

Violation Definition:

BUSINESS PLAN HSC 25503.5

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number:

Waste Code:

Type of Violation:

Number of Occurances:

Violation Definition:

GENERAL VIOLATION

HAZARDOUS WASTE MANIFESTS/RECEIPTS ARE NOT MAINTAINED ON SITE TO

CCR 66265.16

DOCUMENT PROPER DISPOSAL OF HAZARDOUS WASTE CCR 66262.40, 66272.1

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: 3/9/99 V002

Type of Violation:

Waste Code:

Waste Code:

GENERAL VIOLATION

Violation Definition:

Number of Occurances: 02 PERSONNEL TRAINING RECORDS ARE INADEQUATE TO DOCUMENT

COMPLIANCE WITH REQUIREMENTS FOR CURRENT AND FORMER EMPLOYEES

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: 3/9/99 V003

Type of Violation:

Number of Occurances:

GENERAL VIOLATION

OWNER/OPERATOR HAS NOT PREPARED A CONTINGENCY PLAN, OR

Violation Definition: MAINTAINED A COPY ON SITE, OR SUBMITTED A COPY TO THE HMMD. CCR 66265.51,.53

VIOLATIONS AT TIME OF INSPECTION

Inspection Date: Violation Item Number: 3/9/99 V004

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB: 097120601

PERMITS SITE SEARCH ID: 4 DIST/DIR: 0.25 SE MAP ID: 26 NAME: BEBOS AUTO WRECKING REV: 02/06/03 ADDRESS: 6401 DATSUN ST HE17H33984 ID1: SAN DIEGO CA 92154 CAL000116911 ID2: SAN DIEGO STATUS: CONTACT: FRANCISCO OSORIO PHONE: (619)661-5595 Waste Code: Type of Violation: GENERAL VIOLATION Number of Occurances: 02 Violation Definition: USED OIL FILTERS NOT PROPERLY DRAINED, STORED, OR LABELED PRIOR TO TRANSPORT FOR THE PURPOSE OF METAL RECLAMATION. CCR 66266.130 VIOLATIONS AT TIME OF INSPECTION Inspection Date: 3/9/99 Violation Item Number: V005 Waste Code: Type of Violation: GENERAL VIOLATION Number of Occurances: Violation Definition: DAMAGED BATTERIES NOT PROPERLY STORED, LABELED, TRANSPORTED AND/OR NOT MANAGED TO MINIMIZE RELEASE OF ACID. CCR 66266.81(B)

WASTE STREAMS GENERATED BY BUSINESS

Waste Name & Code:

TARGET SITE: INGALLS PROPERTY

JOB: 097120601

	PERM	ITS SITE		
SEARCH ID: 15	DIST/DIR:	0.25 SE	MAP ID:	27
NAME: INTERNATIONAL AUTO WRECKING ADDRESS: 1284 OTAY VALLEY RD SAN DIEGO CA 92173 SAN DIEGO		REV: ID1: ID2: STATUS:	02/06/03 HE17H26074 CAL000063830	
CONTACT: JUAN CARLOS FONSECA		PHONE:	(619)661-1190	······································
INDUSTRY / FACILITY INFORMATION NAMES Business Description & SIC Code: Gas Station:	Wrecking/Scrap	Yards 5812		
Fire Department District:	San Diego FD			
PERMIT INFORMATION Permit Number: Inactive / Active Facility Indicator:	HE17H26074			
Annual Expiration Date: Status:	May 31			
Map Code / Business Plan on File: Business Plan Acceptance Date:	06/19/2000			
GENERAL INSPECTION & VIOLATION INFORMA	ATION 06/13/2000 0:00	1.00		
Inspection Date: Reinspection Date:	Aug 2001	:00		
Inspector Name:	GRACIA			
Notice of Violation Issued:	0.4.0			
Delinquent Flag: Last Update:	5/20/01			
Last Delinquent Letter:				
PROPERTY OWNER INFORMATION Property Owner Name:				
Property Owner Address:	,			
WASTE STREAMS GENERATED BY BUSINESS				
Waste Name & Code:		AIXED OIL (221)		
Inspection Date:	6/13/00			
Waste Quantity Present at Inspection: Annual Quantity:	55 220			
Annuar Quantity: Measurement Unit:	GAL			
Freatment Method:	RECYCLE			
Storage Methold:	METAL DRUMS	5,55 GALLONS		
Carcinogen Indicator:				
Hauler:	ASBURY ENVIR.	. SERVICES		
Vaste Description:	WASTE OIL			
WASTE STOFAMS CENEDATED BY BUSINESS				
WASTE STREAMS GENERATED BY BUSINESS Waste Name & Code:	USED OIL FILT.	ERS (888)		
Inspection Date:	6/13/00	(000)		
•	100			
	100			
- •				
Annual Quantity:	LBS			
Annual Quantity: Measurement Unit:	LBS FILTERS/METAI	L RECLAI		
Annual Quantity: Measurement Unit: Freatment Method:				
Waste Quantity Present at Inspection: Annual Quantity: Measurement Unit: Freatment Method: Storage Methold: Carcinogen Indicator:	FILTERS/META			
Annual Quantity: Measurement Unit: Freatment Method: Storage Methold:	FILTERS/METAL METAL DRUMS			

USED BATTERIES (444)

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

SAN DIEGO CA 92154				
PERMITS SITE				
SEARCH ID: 15	DIST/DIR:	0.25 SE	MAP ID: 27	
NAME: INTERNATIONAL AUTO WRECKING ADDRESS: 1284 OTAY VALLEY RD SAN DIEGO CA 92173 SAN DIEGO CONTACT: JUAN CARLOS FONSECA		REV: ID1: ID2: STATUS:	02/06/03 HE17H26074 CAL000063830	
CONTACT: JUAN CARLOS FONSECA		PHONE;	(619)661-1190	
Inspection Date: Waste Quantity Present at Inspection: Annual Quantity: Measurement Unit: Treatment Method: Storage Methold: Carcinogen Indicator:	6/13/00 500 500 LBS BATTERIES REC WOOD BOXES,	CYCLED CARTONS, CASES		
Hauler: Waste Description:	UNREGISTERE SOLD TO CORE	D HAZ WST HAUL BUYERS		
WASTE STREAMS GENERATED BY BUSINESS				
Waste Name & Code: Inspection Date: Waste Quantity Present at Inspection: Annual Quantity:	6/13/00 55	VIDS W/METALS (342)		
Measurement Unit: Treatment Method: Storage Methold:	110 GAL RECYCLE METAL DRUMS,	.55 GALLONS		
Carcinogen Indicator: Hauler:	ACDIIDV EXIVID	CEDIMOES		
Waste Description:	ASBURY ENVIR. ANTIFREEZE	SERVICES		
VIOLATIONS AT TIME OF INSPECTION				
Inspection Date: Violation Item Number: Waste Code:	6/13/97 V001			
Type of Violation: Number of Occurances: Violation Definition: COMPLIANCE WITH REQUIREMENTS FOR CURRENT A	GENERAL VIOL 01 PERSONNEL TR. VD FORMER EMPI	AINING RECORDS ARE	INADEQUATE TO DOCUMENT	
		001000 CCR 00203		
VIOLATIONS AT TIME OF INSPECTION Inspection Date:	6/13/97			
Violation Item Number: Waste Code: Type of Violation:	V002	ATION		
Number of Occurances:	GENERAL VIOLA 02	H I IOIY		
Violation Definition: TRANSPORT FOR THE PURPOSE OF METAL RECLAMA	USED OIL FILTE TION. CCR 662		AINED, STORED, OR LABELED PRIOR TO	
VIOLATIONS AT TIME OF INSPECTION				
Inspection Date: Violation Item Number: Waste Code:	8/19/98 V001			
Type of Violation:	GENERAL VIOLA	ITION		
Number of Occurances: Violation Definition: COMPLIANCE WITH REQUIREMENTS FOR CURRENT AND	02 PERSONNEL TRA	AINING RECORDS ARE I	NADEQUATE TO DOCUMENT	
COMPLIANCE WITH REQUIREMENTS FOR CURRENT AN	D FURMER EMPL	OYEES CCR 66265	.16	
VIOLATIONS AT TIME OF INSPECTION	0/10/00			
Inspection Date: Violation Item Number: Waste Code:	8/19/98 V002	- Coi	ntinued on next page -	

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

097120601 JOB:

PERMITS SITE

SEARCH ID: 15

DIST/DIR:

0.25 SE

MAP ID:

27

NAME:

INTERNATIONAL AUTO WRECKING

ADDRESS: 1284 OTAY VALLEY RD

SAN DIEGO CA 92173

SAN DIEGO

CONTACT: JUAN CARLOS FONSECA

REV:

02/06/03

ID1: ID2: HE17H26074 CAL000063830

STATUS: PHONE:

(619)661-1190

Type of Violation:

Number of Occurances:

GENERAL VIOLATION

Violation Definition: AND/OR NOT MANAGED TO MINIMIZE RELEASE OF ACID.

DAMAGED BATTERIES NOT PROPERLY STORED, LABELED, TRANSPORTED

CCR 66266.81(B)

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

PERMITS SITE			
SEARCH ID: 30	DIST/DIR:	NON GC	MAP ID:
NAME: CORAL POWER LLC, GATEWAY SITE ADDRESS: HERITAGE RD SAN DIEGO CA 92154 SAN DIEGO		REV: ID1: ID2: STATUS:	08/06/01 HE17H39481
CONTACT:		PHONE:	() -

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154 JOB: 0

097120601

STATE SITE

SEARCH ID: 29

DIST/DIR:

NON GC

MAP ID:

NAME: ADDRESS: SWEETWATER HIGH SCHOOL NO. 12

S. OF INTER. 905 & E. OF OTAY MESA RD.

SAN DIEGO CA 92154

REV: ID1: ID2: 07/18/05 CAL37010003

ID2: STATUS:

VOLUNTARY CLEANUP PROGRAM

SAN DIEGO CONTACT:

PHONE:

OTHER SITE NAMES (blank below = not reported by agency)

SWEETWATER UNION HS DIST/HS #12 PROPOSED

SWEETWATER UNION HIGH SCH. DIST/HS #12

SWEETWATER UNION HIGH SCHOOL DISTRICT

SWEETWATER UNION HIGH SCHOOL #12

HIGH SCHOOL NO. 12 (PROPOSED)

HIGH SCHOOL #12/SWEETWATER UNION HSD

HIGH SCHOOL #12/SWEETWATER UHSD (PROP)

SWEETWATER HIGH SCHOOL #12 (PROPOSED)

SWEETWATER HIGH SCHOOL NO. 12

GENERAL SITE INFORMATION
File Name (if different than site name):

SWEETWATER HIGH SCHOOL NO. 12

Status:

VOLUNTARY CLEANUP PROGRAM PROPOSED SCHOOL SITE PROPERTY

NPL Site:

Site:

Fund: Status Date:

03242000

Lead:

AWP Site Type:

DEPT OF TOXIC SUBSTANCES CONTROL

Staff: DTSC Region & RWQCB#: PSAUCEDO CYPRESS

Branch:

SCHOOL EVALUATION

RWOCR:

Site Access:

Groundwater Contamination:

Number of Sources Contributing to Contamination at the Site:

0

OTHER AGENCY ID NUMBERS (blank below = not reported by agency)

ID SOURCE NAME, & VALUE:

CALSTARS CODE 404045-11

BACKGROUND INFORMATION (blank below = not reported by agency)

Former Agricultural site - 50+ acres; pesticides/herbicides sampled on-site previously. The Sweetwater Union High School District's proposed high school site No. 12 is located south of Interstate 905 and immediately east of Otay Mesa Road, and is part of the 129-acre Santee In-vestments Precise Plan. The proposed high school site is estimated to cover an area of 52 acres. Based on the historical site research conducted by EBS, the proposed high school site appears to have previously been used for agricultural purposes. The agricultural activities were interpreted to have taken place during the period when organochlorine pesticides, such as DDT, were commonly used by farmers. During the Phase I ESA site reconnaissance conducted by EBS in November 1997, the proposed high school site was observed to be vacant. The site appeared to have been previously plowed in support of agricultural activities or weed and brush control, and contained houseshold debris and several empty abandoned drums. A Phase II ESA was recommended in the Phase I ESA report by EBS. The Phase II ESA conducted by EBS in November 1997, included a FSP. Thirteen subsurface soil samples were collected at a depth of 2 feet below grade or below ground surface (bgs) to assess the precenting and interpretagic ides in subsurface

TARGET SITE:

INGALLS PROPERTY SAN DIEGO CA 92154

JOB:

097120601

STATE	SITE

SEARCH ID:

DIST/DIR:

NON GC

MAP ID:

NAME:

SWEETWATER HIGH SCHOOL NO. 12

07/18/05

ADDRESS:

S. OF INTER. 905 & E. OF OTAY MESA RD. SAN DIEGO CA 92154

REV: ID1: ID2:

CAL37010003

SAN DIEGO

STATUS:

VOLUNTARY CLEANUP PROGRAM

CONTACT:

PHONE:

soil. Detectable concentrations of organochlorine pesticides ranging from 0.5 milligrams per kilogram (mg/kg) to 3.1 mg/kg were observed.

PROJECTED ACTIVITIES (blank below = not reported by agency)

I/SE, IORSE, FFA, FFSRA, VCA, EA

Activity Status:

VOLUNTARY CLEANUP PROGRAM

Completion Due Date:

Revised Completion Due Date:

Date Activity Actually Completed:

03242000

Yards of Solids Removed:

Yards of Solids Treated:

Gallons of Liquid Removed:

0

Gallons of Liquid Treated:

0

Activity:

PHASE 1 - CALMORTGAGE AND SCHOOL SITE PROPERTIES

Activity Status:

VOLUNTARY CLEANUP PROGRAM

Completion Due Date:

Revised Completion Due Date:

Date Activity Actually Completed:

Yards of Solids Removed: Yards of Solids Treated:

03172000

0

Gallons of Liquid Removed: Gallons of Liquid Treated:

0 0

DTSC COMMENTS REGARDING THIS SITE (blank below = not reported by agency)

Comments Date:

Pursuant to an agreement between the Dept. of Toxic Substances Control (DTSC) and the California Dept. of Education, DTSC s Site Mitigation Program completed a review of a Phase I Envi-ronmental Assessment and has determined that a Preliminary Endangerment Assessment (PEA) is required. The PEA will be conducted under DTSC s oversight pursuant to agreements between DTSC and the pertinent school district. Any subsequent cleanup activities (if needed) after the PEA would be conducted pursuant to agreements between DTSC and the school district. DTSC entered into an Environmental Oversight Agreement with Sweetwater Union High School District to provide oversight for a Preliminary Endangerment Assessment (PEA) for the proposed Sweetwater Union High School District/High School No. 12 site.

Environmental FirstSearch Database Descriptions

NPL: EPA NATIONAL PRIORITY LIST - Database of confirmed, proposed or deleted Superfund sites.

CERCLIS: *EPA* COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY INFORMATION SYSTEM - Database of current and potential Superfund sites currently or previously under investigation.

NFRAP: *EPA* COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY INFORMATION SYSTEM ARCHIVED SITES - database of Archive designated CERCLA sites that, to the best of EPA's knowledge, assessment has been completed and has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

RCRA TSD: EPA RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM TREATMENT, STORAGE, and DISPOSAL FACILITIES. - Database of facilities licensed to store, treat and dispose of hazardous waste materials.

RCRA COR: EPA RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM SITES - Database of RCRA facilities with reported violations and subject to corrective actions.

RCRA GEN: EPA RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM SITES - Database of facilities that generate or transport hazardous waste or meet other RCRA requirements.LGN - Large Quantity GeneratorsSGN - Small Quantity GeneratorsVGN - Conditionally Exempt Generator.Included are RAATS (RCRA Administrative Action Tracking System) and CMEL (Compliance Monitoring & Enforcement List) facilities.

RCRA NLR: EPA RESOURCE CONSERVATION AND RECOVERY INFORMATION SYSTEM SITES - Database of facilities not currently classified by the EPA but are still included in the RCRIS database. Reasons for non classification: Failure to report in a timely matter. No longer in business. No longer in business at the listed address. No longer generating hazardous waste materials in quantities which require reporting.

ERNS: *EPA/NRC* EMERGENCY RESPONSE NOTIFICATION SYSTEM - Database of emergency response actions. Data since January 2001 has been received from the National Response System database as the EPA no longer maintains this data.

STATE SITES: CA EPA SMBRPD / CAL SITES- The California Department of Toxic Substances Control (DTSC) has developed an electronic database system with information about sites that are known to be contaminated with hazardous substances as well as information on uncharacterized properties where further

studies may reveal problems. The Site Mitigation and Brownfields Reuse Program Database (SMBRPD), also known as CalSites, is used primarily by DTSC's staff as an informational tool to evaluate and track activities at properties that may have been affected by the release of hazardous substances. The SMBRPD displays information in six categories. The categories are:1. CalSites Properties (CS)2. School Property Evaluation Program Properties (SCH)3. Voluntary Cleanup Program Properties (VCP)4. Unconfirmed Properties Needing Further Evaluation (RFE)Please Note: FirstSearch Reports list the above sites as DB Type (STATE).5. Unconfirmed Properties Referred to Another Local or State Agency (REF)6. Properties where a No Further Action Determination has been made (NFA)Please Note: FirstSearch Reports list the above sites as DB Type (OTHER). Each Category contains information on properties based upon the type of work taking place at the site. For example, the CalSites database is now one of the six categories within SMPBRD and contains only confirmed sites considered as posing the greatest threat to the public and/or the potential public school sites will be found within the School Property Evaluation Program, and those properties undergoing voluntary investigation and/or cleanup are in the Voluntary Cleanup Program.CORTESE LIST-Pursuant to Government Code Section 65962.5, the Hazardous Waste and Substances Sites List has been compiled by Cal/EPA, Hazardous Materials Data Management Program. The CAL EPA Dept. of Toxic Substances Control compiles information from subsets of the following databases to make up the CORTESE list:1. The Dept. of Toxic Substances Control; contaminated or potentially contaminated hazardous waste sites listed in the CAL Sites database. Formerly known as ASPIS are included (CALSITES formerly known as ASPIS).2. The California State Water Resources Control Board; listing of Leaking Underground Storage Tanks are included (LTANK)3. The California Integrated Waste Management Board; Sanitary Landfills which have evidence of groundwater contamination or known migration of hazardous materials (formerly WB-LF, now AB 3750). Note: Track Info Services collects each of the above data sets individually and lists them separately in the following First Search categories in order to provide more current and comprehensive information: CALSITES: SPL, LTANK: LUST, WB-LF: SWL

SPILLS-1990: CA EPA SLIC REGIONS 1 - 9- The California Regional Water Quality Control Boards maintain report of sites that have records of spills, leaks, investigation, and cleanups.

SWL: CA IWMB/SWRCB/COUNTY SWIS SOLID WASTE INFORMATION SYSTEM-The California Integrated Waste Management Board maintains a database on solid waste facilities, operations, and disposal sites throughout the state of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites. For more information on individual sites call the number listed in the source field. Please Note: This database contains poor site location information for many sites in the First Search reports; therefore, it may not be possible to locate or plot some sites in First Search reports.WMUDS-The State Water Resources Control Board maintained the Waste Management Unit Database System (WMUDS). It is no longer updated. It tracked management units for several regulatory programs related to waste management and its potential impact on groundwater. Two of these programs (SWAT & TPCA) are no longer on-going regulatory programs as described below. Chapter 15 (SC15) is still an on-going regulatory program and information is updated periodically but not to the WMUDS database. The WMUDS System contains information from the following agency databases: Facility, Waste Management Unit (WMU), Waste Discharger System (WDS), SWAT, Chapter 15, TPCA, RCRA, Inspections, Violations, and Enforcement's Note: This database contains poor site location information for many sites in the First Search reports; therefore, it may not be possible to locate or plot some sites in First Search reports.ORANGE COUNTY LANDFILLS LIST- A list maintained by the Orange County Health Department.

PERMITS: *CA COUNTY* SAN DIEGO COUNTY HE17 PERMITS- The HE17/58 database tracks establishments issued permits and the status of their permits in relation to compliance with federal, state, and local regulations that the County oversees. It tracks if a site is a hazardous waste generator, TSD, gas station, has underground tanks, violations, or unauthorized releases. For more information on a specific file call the HazMat Duty Specialist at the phone number listed in the source information field.SAN BERNARDINO COUNTY HAZARDOUS MATERIALS PERMITS- Handlers and Generators Permit Information Maintained by the Hazardous Materials Division.

OTHER: CA EPA/COUNTY SMBRPD / CAL SITES- The California Department of Toxic Substances Control (DTSC) has developed an electronic database system with information about sites that are known to be contaminated with hazardous substances as well as information on uncharacterized properties where further studies may reveal problems. The Site Mitigation and Brownfields Reuse Program Database (SMBRPD), also known as CalSites, is used primarily by DTSC's staff as an informational tool to evaluate and track activities at properties that may have been affected by the release of hazardous substances. The SMBRPD displays information in six categories. The categories are:1. CalSites Properties (CS)2. School Property Evaluation Program Properties (SCH)3. Voluntary Cleanup Program Properties (VCP)4. Unconfirmed Properties Needing Further Evaluation (RFE)Please Note: FirstSearch Reports list the above sites as DB Type (STATE).5. Unconfirmed Properties Referred to Another Local or State Agency (REF)6. Properties where a No Further Action Determination has been made (NFA)Please Note: FirstSearch Reports list the above sites as DB Type (OTHER). Each Category contains information on properties based upon the type of work taking place at the site. For example, the CalSites database is now one of the six categories within SMPBRD and contains only confirmed sites considered as posing the greatest threat to the public and/or the potential public school sites will be found within the School Property Evaluation Program, and those properties undergoing voluntary investigation and/or cleanup are in the Voluntary Cleanup Program.LA COUNTY SITE MITIGATION COMPLAINT CONTROL LOG- The County of Los Angeles Public Health Investigation Compliant Control Log.ORANGE COUNTY INDUSTRIAL SITE CLEANUPS- List maintained by the Orange County Environmental Health Agency.RIVERSIDE COUNTY WASTE GENERATORS-A list of facilities in Riverside County which generate hazardous waste.SACRAMENTO COUNTY MASTER HAZMAT LIST-Master list of facilities within Sacramento County with potentially hazardous materials.SACRAMENTO COUNTY TOXIC SITE CLEANUPS-A list of sites where unauthorized releases of potentially hazardous materials have occurred.

REG UST/AST: CA EPA/COUNTY/CITY ABOVEGROUND STORAGE TANKS LISTING-The Above Ground Petroleum Storage Act became State Law effective January 1, 1990. In general, the law requires owners or operators of AST's with petroleum products to file a storage statement and pay a fee by July 1, 1990 and every two years thereafter, take specific action to prevent spills, and in certain instances implement a groundwater monitoring program. This law does not apply to that portion of a tank facility associated with the production oil and regulated by the State Division of Oil and Gas of the Dept. of Conservation.SWEEPS / FIDS STATE REGISTERED UNDEGROUND STORAGE TANKS- Until 1994 the State Water Resources Control Board maintained a database of registered underground storage tanks statewide referred to as the SWEEPS System. The SWEEPS UST information was integrated with the CAL EPA's Facility Index System database (FIDS) which is a master index of information from numerous California agency environmental databases. That was last updated in 1994. Track Info Services included the UST information from the FIDS database in its First Search reports for historical purposes to help its clients identify where tanks may possibly have existed. For more information on specific sites from individual paper files archived at the State Water Resources Control Board call the number listed with the source information.INDIAN LANDS UNDERGROUND STORAGE TANKS LIST- A listing of underground storage tanks currently on Indian Lands under federal jurisdiction. California Indian Land USTS are administered by US EPA Region 9.CUPA DATABASES & SOURCES-Definition of a CUPA: A Certified Unified Program Agency (CUPA) is a local agency that has been certified by the CAL EPA to implement six state environmental programs within the local agency's jurisdiction. These can be a county, city, or JPA (Joint Powers Authority). This program was established under the amendments to the California Health and Safety Code made by SB 1082 in 1994. A Participating Agency (PA) is a local agency that has been designated by the local CUPA to administer one or more Unified Programs within their jurisdiction on behalf of the CUPA. A Designated Agency (DA) is an agency that has not been certified by the CUPA but is the responsible local agency that would implement the six unified programs until they are certified. Please Note: Track Info Services, LLC collects and maintains information regarding Underground Storage Tanks from majority of the CUPAS and Participating Agencies in the State of California. These agencies typically do not maintain nor release such information on a uniform or consistent schedule; therefor, currency of the data may vary. Please look at the details on a specific site with a UST record in the First Search Report to determine the actual currency date of the record as provided by the relevant agency. Numerous efforts are made on a regular basis to obtain updated records.

LEAKING UST: CA SWRCB/COUNTY LUSTIS- The State Water Resources Control Board maintains a database of sites with confirmed or unconfirmed leaking underground storage tanks. Information for this database is collected from the states regional boards quarterly and integrated with this database.SAN DIEGO

COUNTY LEAKING TANKS- The San Diego County Department of Environmental Health maintains a database of sites with confirmed or unconfirmed leaking underground storage tanks within its HE17/58 database. For more information on a specific file call the HazMat Duty Specialist at phone number listed in the source information field.

RADON: *NTIS* NATIONAL RADON DATABASE - EPA radon data from 1990-1991 national radon project collected for a variety of zip codes across the United States.

FIMAP: *PROPRIETARY* FIRE INSURANCE MAP AVAILABILITY - Database of historical fire insurance map availability.

Environmental FirstSearch Database Sources

NPL: EPA Environmental Protection Agency

Updated quarterly

CERCLIS: EPA Environmental Protection Agency

Updated quarterly

NFRAP: EPA Environmental Protection Agency.

Updated quarterly

RCRA TSD: EPA Environmental Protection Agency.

Updated quarterly

RCRA COR: EPA Environmental Protection Agency.

Updated quarterly

RCRA GEN: EPA Environmental Protection Agency.

Updated quarterly

RCRA NLR: EPA Environmental Protection Agency

Updated quarterly

ERNS: EPA/NRC Environmental Protection Agency

Updated semi-annually

STATE SITES: CA EPA The CAL EPA, Depart. Of Toxic Substances Control

Phone: (916) 323-3400

Updated quarterly/when available

SPILLS-1990: CA EPA The California State Water Resources Control Board

Updated when available

SWL: CA IWMB/SWRCB/COUNTY The California Integrated Waste Management Board Phone: (916) 255-2331
The State Water Resources Control Board
Phone: (916) 227-4365

Updated quarterly/when available

PERMITS: CA COUNTY The San Diego County Depart. Of Environmental Health

Phone:(619) 338-2211

San Bernardino County Fire Department

Updated quarterly/when available

OTHER: CA EPA/COUNTY The CAL EPA, Depart. Of Toxic Substances Control

Phone: (916) 323-3400

The Los Angeles County Hazardous Materials Division

Phone: (323) 890-7806

Orange County Environmental Health Agency

Phone: (714) 834-3536

Riverside County Department of Environmental Health, Hazardous Materials Management Division

Phone:(951) 358-5055

Sacramento County Environmental Management Department

Updated quarterly/when available

REG UST/AST: CA EPA/COUNTY/CITY The State Water Resources Control Board

Phone: (916) 227-4364

CAL EPA Department of Toxic Substances Control

Phone:(916)227-4404

US EPA Region 9 Underground Storage Tank Program

Phone: (415) 972-3372

ALAMEDA COUNTY CUPAS:

- * County of Alameda Department of Environmental Health
- * Cities of Berkeley, Fremont, Hayward, Livermore / Pleasanton, Newark, Oakland, San Leandro, Union

ALPINE COUNTY CUPA:

* Health Department (Only updated by agency sporadically)

AMADOR COUNTY CUPA:

* County of Amador Environmental Health Department

BUTTE COUNTY CUPA

* County of Butte Environmental Health Division (Only updated by agency biannually)

CALAVERAS COUNTY CUPA:

* County of Calaveras Environmental Health Department

COLUSA COUNTY CUPA:

* Environmental Health Dept.

CONTRA COSTA COUNTY CUPA:

* Hazardous Materials Program

DEL NORTE COUNTY CUPA:

* Department of Health and Social Services

EL DORADO COUNTY CUPAS:

- * County of El Dorado Environmental Health Solid Waste Div (Only updated by agency annually)
- * County of El Dorado EMD Tahoe Division (Only updated by agency annually)

FRESNO COUNTY CUPA:

* Haz. Mat and Solid Waste Programs

GLENN COUNTY CUPA:

* Air Pollution Control District

HUMBOLDT COUNTY CUPA:

* Environmental Health Division

IMPERIAL COUNTY CUPA:

* Department of Planning and Building

INYO COUNTY CUPA:

* Environmental Health Department

KERN COUNTY CUPA:

- * County of Kern Environmental Health Department
- * City of Bakersfield Fire Department

KINGS COUNTY CUPA:

* Environmental Health Services

LAKE COUNTY CUPA:

* Division of Environmental Health

LASSEN COUNTY CUPA:

* Department of Agriculture

LOS ANGELES COUNTY CUPAS:

- * County of Los Angeles Fire Department CUPA Data as maintained by the Los Angeles County Department of Public Works
- * County of Los Angeles Environmental Programs Division
- * Cities of Burbank, El Segundo, Glendale, Long Beach/Signal Hill, Los Angeles, Pasadena, Santa Fe Springs, Santa Monica, Torrance, Vernon

MADERA COUNTY CUPA:

* Environmental Health Department

MARIN COUNTY CUPA:

- * County of Marin Office of Waste Management
- * City of San Rafael Fire Department

MARIPOSA COUNTY CUPA:

* Health Department

MENDOCINO COUNTY CUPA:

* Environmental Health Department

MERCED COUNTY CUPA:

* Division of Environmental Health

MODOC COUNTY CUPA:

* Department of Agriculture

MONO COUNTY CUPA:

* Health Department

MONTEREY COUNTY CUPA:

* Environmental Health Division

NAPA COUNTY CUPA:

* Hazardous Materials Section

NEVADA COUNTY CUPA:

* Environmental Health Department

ORANGE COUNTY CUPAS:

- * County of Orange Environmental Health Department
- * Cities of Anaheim, Fullerton, Orange, Santa Ana
- * County of Orange Environmental Health Department

PLACER COUNTY CUPAS:

- * County of Placer Division of Environmental Health Field Office
- * Tahoe City
- * City of Roseville Roseville Fire Department

PLUMAS COUNTY CUPA:

* Environmental Health Department

RIVERSIDE COUNTY CUPA:

* Environmental Health Department

SACRAMENTO COUNTY CUPA:

* County Environmental Mgmt Dept, Haz. Mat. Div.

SAN BENITO COUNTY CUPA:

* City of Hollister Environmental Service Department

SAN BERNARDINO COUNTY CUPAS:

- * County of San Bernardino Fire Department, Haz. Mat. Div.
- * City of Hesperia Hesperia Fire Prevention Department
- *City of Victorville Victorville Fire Department

SAN DIEGO COUNTY CUPA:

* The San Diego County Dept. of Environmental Health HE 17/58

SAN FRANCISCO COUNTY CUPA:

* Department of Public Health

SAN JOAQUIN COUNTY CUPA:

* Environmental Health Division

SAN LUIS OBISPO COUNTY CUPAS:

- * County of San Luis Obispo Environmental Health Division
- * City of San Luis Obispo City Fire Department

SAN MATEO COUNTY CUPA:

* Environmental Health Department

SANTA BARBARA COUNTY CUPA:

* County Fire Dept Protective Services Division

SANTA CLARA COUNTY CUPAS:

- * County of Santa Clara Hazardous Materials Compliance Division
- * Santa Clara County Central Fire Protection District (Covers Campbell, Cupertino, Los Gatos, & Morgan Hill)
- * Cities of Gilroy, Milpitas, Mountain View, Palo Alto, San Jose Fire, Santa Clara, Sunnyvale

SANTA CRUZ COUNTY CUPA:

* Environmental Health Department

SHASTA COUNTY CUPA:

* Environmental Health Department

SIERRA COUNTY CUPA:

* Health Department

SISKIYOU COUNTY CUPA:

* Environmental Health Department

SONOMA COUNTY CUPAS:

- * County of Sonoma Department Of Environmental Health
- * Cities of Healdsburg / Sebastopol, Petaluma, Santa Rosa

STANISLAUS COUNTY CUPA:

* Department of Environmental Resources Haz. Mat. Division

SUTTER COUNTY CUPA:

* Department of Agriculture

TEHAMA COUNTY CUPA:

* Department of Environmental Health

TRINITY COUNTY CUPA:

* Department of Health

TULARE COUNTY CUPA:

* Environmental Health Department

TUOLUMNE COUNTY CUPA:

* Environmental Health

VENTURA COUNTY CUPAS:

- * County of Ventura Environmental Health Division
- * Cities of Oxnard, Ventura

YOLO COUNTY CUPA:

* Environmental Health Department

YUBA COUNTY CUPA:

Updated quarterly/annually/when available

LEAKING UST: CA SWRCB/COUNTY The California State Water Resources Control Board

Phone:(916) 227-4416

San Diego County Department of Environmental Health

Updated quarterly/when available

RADON: NTIS Environmental Protection Agency, National Technical Information Services

Updated periodically

FIMAP: PROPRIETARY Library of Congress

Catalogue of Maps Published by Sanborn Mapping and Geographic Information Service in February 1988® ProQuest

Other internally produced datasets

Updated quarterly

APPENDIX

F



SAN DIEGO COUNTY AIR POLLUTION CONTROL DISTRICT 10124 OLD GROVE RD SAN DIEGO, CA 92131 PHONE (858) 586-2600 FAX (858) 586-2601

FAX TRANSMITTAL COVER SHEET

DATE: 7/21/2006

TO: Erin Murray

Geocon Consultants

FROM: Patti Weikel

APCD

PHONE: 858-558-6100

PHONE: 858-586-2616

FAX: 858-558-8437

FAX: 858-586-2601

EMAIL: patti.weikel@sdcounty.ca.gov

NUMBER OF PAGES TRANSMITTED: 2

COMMENTS:

1070 Otay Valley Rd.: No permits to operate, one notice of violation.

If you have any questions or need additional information please see the contact information above.

Velandri Vuonues ett sään 18 18 18 18 18 18 18 18 18 18 18 18 18	Ministry (1800) 1900 1900 1900 1900 1900 1900 1900 1	Rüle(s)
205871 URUAPAN AUTO WRECKING	0 9/8/1997 FAILURE TO USE A COATING APPLICATION METHOD DEMONSTRATED 67 TO HAVE A TRANSFER EFFICIENTY EQUAL TO ONE THOSE REQUIRED. 10	7.20(d)(5), 1(b)
	OPERATING AN AUTOMOBILE PAINT APPLICATION STATION WITHOUT 67 A PERMIT TO OPERATE.	7.20(d)(1)(iii)
	APPLY A PRIMER TO A GROUP I VEHICLE WHICH HAS A VOC CONTENT IN EXCES OF THE 420 G/L LIMIT.	al service in the ser



CATHY V. NEVILLE

ACTING AGRICULTURAL COMMISSIONER SEALER OF WEIGHTS

County of San Diego

DEPARTMENT OF AGRICULTURE, WEIGHTS & MEASURES 5555 Overland Ave., Suite 3101, San Diego, CA 92123-1256

AGRICULTURE (858) 694-2739 FAX (858) 565-7046 WEIGHTS & MEASURES (858) 694-2778

July 18, 2006

ERIN MURRAY GEOCON 6970 Flanders Drive San Diego, CA 92121-2974

REQUEST FOR PUBLIC INFORMATION NUMBER: 06-RP0087

Dear Ms. Murray:

In response to your request, pesticide use records for 2003 through 2006 were reviewed and no pesticide records for the site requested was located.

Please note our records reflect pesticides used in agricultural settings. No other pesticide uses are required to be reported by site. Therefore, our records only include sites where an agricultural commodity was produced at the site in the last four years, and where pesticide use was reported to this department. Our records do not include information on pesticides used in urban settings.

If you need to determine the presence or absence of pesticide residues at a location, you should contact an approved lab. We can provide a list of approved labs, which would provide such a service.

Sincerely,

LISA LEONDIS

Deputy Ag Commissioner/Sealer

LL: tmt

COUNTY OF SAN DIEGO DEPARTMENT OF AGRICULTURE, WEIGHTS AND MEASURES REQUEST FOR PUBLIC INFORMATION



Erin Murray Staff Scientist

SEUV COC REG TRAL

6970 Flanders Drive San Diego, CA 92121-2974 Tel. (858) 558-6100 Fax (858) 558-8437 murray@geoconinc.com

E	. I request the following infor	nation that is maintained and		
	Weignts and Measures, locate	nation that is maintained at the Co d at 5555 Overland Avenus, Buildi	ounty of San Diego, Department	of Astimilates
•	Williamston Street, Vista, Cali	nanon that is maintained at the Co d at 5555 Overland Avenus, Buildi fornia 92084 pertaining to:	mg 3, San Diego, California 9212	23-7202 or per
	· · · · · · · · · · · · · · · · · · ·	bet rentrus fo:		4- MC/2 61 613
	T TATETOT TO COLUMN			•

[] WEIGHTS/MEASURES DESTICIDE REGULATION DEST EXCLUSION MURSERY [] Other:

I WOULD LIKE TO REQUEST A PERMIT RECORD SEARCH

OF RESTRICTED PESTICIDE USE RECORDS for the following frozent

APN: 645.050.07.00

(Attach Additional Sheet If Required)

C. I request this information in the following format: FAX

Hourly rate of supervisor or manager administering records review,

[] COPY

\$.20 per 81 x 11 page for first copy, \$.30 per copy for subsequent copies of same page.

[] DISK

. \$2.50 per disk; \$38.50 per hour.

] CASSETTE TAPE

\$1.25 per tape; \$9.63 per hour.

D. My request for the review of the identified data, files and/or records is not in any way connected with nor pertaining to (1) any pending matters of lingation to which the County is a party to, or (2) to claims made pursuant to Division 3.6 (commencing with Section 510) of Title I of the Government Code.

I understand that certain records are specifically exampted (under Chapter 1798 of the California Civil Code and Chapter 6250 of the California Government Code) from the general rule of accessibility and that it is the policy of the Department of Agriculture, Weights and Measures that data, files and/or records falling in this category will not be released for my review until specific approval is granted by the Agricultural Commissioner/Sealer of Weights and Measures. On this basis I do hereby specifically request the Agricultural Commissioner/Sealer of Weights and Measures immediate review of this request insofar as it relates to those items that the Department of Agriculture, Weights and Measures feels are classified as exempted materials.

Signature Of Requestor:

Please complete all boxes A - D - Thank-you



THE CITY OF SAN DIEGO

July 18, 2006

Geo Con Consulting, Inc. 6970 Flanders Drive San Diego, CA 92121

Dear Erin Murray:

I am responding to your request for records on hazardous materials for site assessment on addresses listed below:

980, 990, 994, 996, 1020, 1022, 1030, 1034, 1038, 1040, 1050, 1060, 1062, 1070, 1160 & 1170 Otay Valley Road

No records were found for hazardous materials (i.e. aboveground or underground tank permits). For information regarding current chemical inventories, please contact:

County of San Diego Department of Environmental Health 1255 Imperial Ave, San Diego, CA 92101

If you have any questions, please contact me at (619) 533-4477.

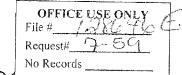
Sincerely

Maricela Barba
Fire Prevention Bureau

<u>mbarbe:@isandiego.gov</u>







County of San Die

GARY W. ERBECK DIRECTOR DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 237-8447
1-800-253-9933

RICHARD HAAS ASSISTANT DIRECTOR

Requestor Name: N	Ms. Erin Murray			
Phone: ((858) 558-6100	FAX	(: (858) 558-8437	
Company Name: (Geocon Consultants, Inc.			
Mailing Address: 6	970 Flanders Drive, San (You may att	Diego, California 92121 ach a business card/overprint with	h business card if preferred.)	
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990 Otay Valley Roa Exact Address (St	ad, San Diego, California s treet, City and Zip Code	92154 :)	or Assessor's Pa	arcal Number
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County of San Die

OFFICE USE ONLY File# Request#_7-006 No Records

GARY W. ERBECK DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9251 (619) 338-2222 FAX (619) 237-8447 1-800-253-9933

RICHARD HAAS ASSISTANT DIRECTOR

Requestor Nam	ie: Ms. Erin Mur	ray							
Рһоле:	(858) 558-61	00		FAX: (8	358) 558-8	437			
Company Name	e: Geocon Cons	sultants, Inc.							
Mailing Address	: 6970 Flander	s Drive, San Diego (You may attach a t			isiness card i	f preferred.)			
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Optional inform	ation (Establis	rment Permit Nur	mber, busin	ess name,	etc.)				
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GARY W. ERBECK DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 FAX (619) 237-8447 1-800-253-9933

RICHARD HAAS ASSISTANT DIRECTOR

Requestor Nam	ne: Ms. Erin Murray				
Phone:	(858) 558-6100		FAX: (858) 558-843	7	
Company Name	e: Geocon Consultants, In	c. ,			
Mailing Address	s: 6970 Flanders Drive, Sa (You may	an Diego, California 92 / attach a business card/over	121	referenced \	
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County of San

OFFICE USE ONLY File # Request#___ No Records

GARY W. ERBECK DIRECTOR

Requestor Name: Ms. Erin Murray

DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-8261 (619) 338-2222 FAX (619) 237-8447 1-800-253-9933

RICHARD HAAS ASSISTANT DIRECTOR

Phone:	(858) 558-610	00		FAX:	(858) 558-8437			
Company Name:	Geocon Cons	sultants, Inc.						
Mailing Address:	6970 Flander				pusiness card if prefi	arred.)		
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County of San Die

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GARY W. ERBECK DIRECTOR

Requestor Name: Ms. Erin Murray

(858) 558-6100

Phone:

DEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 237-8447
1-800-253-9833

RICHARD HAAS ASSISTANT DIRECTOR

REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION PROGRAM AND HAZARDOUS MATERIALS DIVISION

FAX: (858) 558-8437

Company Name:	Geocon Cons	uitants, Inc.						•	
Mailing Address:	6970 Flanders	Drive, San Diego (You may attach a			usiness card i	if preferred.)		: : :	
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County of San Die

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GARY W. ERBECK DIRECTOR

Requestor Name: Ms. Erin Murray

DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (619) 338-2222 FAX (619) 237-8447 1-800-253-9933

RICHARD HAAS **ASSISTANT DIRECTOR**

Phone:	(858) 558-610	00		FAX:	(858)558-8437	х			
Company Name:	Geocon Cons	ultants, Inc.							
Mailing Address:	6970 Flander	S Drive, San Dieg (You may attach a			business card if pro	eferred.)			
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COUNTION SAN DIEG	Page _ i of 3
	EST. NO. H 287 85
A Secretary and the secretary	DATE 9-5-96
COMPLIANCE INSPECTION REPORT	TIME START 102 END 120
	BUS/CODE K32
BUSINESS NAME MIRANDA AUTO WRECKING	SPECIALIST MARCHA COOK
ADDRESS 980 OTAY VALLEY ROAD	CONTACT FRANCISCO MIRANO
CITY/ZIP SAN DIEGO 92173 1/14	TITLE OWNER
On the above date an inspection of your business/facility was conducted:	PHONE 661-6376
Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code (SDCC). The following remarks are intended to provide guidance to correct the	of Regulations (CCR); and the San Diego County
booting guidance to confect the	violations noted on the attached violation report
9.D.4.	PROCESSED 10/10/76 HSC
Office Use Only	,
- ROUTINE INSPECTION CONDUCTED	9-5-96.
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4) BUSINESS PLAN IS NOT UP	DATED SINCE 1991.
- COMPLETE THE PLAN AS I	DISCUSSED. KEEP A
COPY AT YOUR YARD OFFI	CE & SUBMIT A
COPY TO H.M.M.D. WITHIN	
5. OF FILTERS ARE NOT PROF	30 DAYS.
-OBSERVED USED OU SU	ERLY MANAGED.

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

Signature of Business Representative

Date Signed



EST.	NUMBER	Н	28785
		~ ~	

SUPPLEMENTAL INSPECTION REPORT

DATE <u>9/5</u> 96
PAGE 3 OF 3

Office Use Only	BUSINESS ADDRESS: MIRANDA, 980 CTAY VALLEY RD. SD. 92173
	AREA FOR THE OIL DRUMS. THREE OIL FILE
	THE HE LEAKING OIL.
	- PUT USED OIL FILTERS INTO A CLOSED
	AND LABELED CONTAINER AFTER OIL IS
	DRAINED FROM THEM. DO NOT PUT OIL
	FILTERS INTO THE TRASH. THEY CAN BE
	SENT OUT FOR RECYCLING FOR SCRAP METAL.
	YOU MUST KEEP RECEIPTS FOR 3 YEARS.
	USED OIL AND USED OIL ELLTER
	-OBTAIN COPIES OF DISPOSAL RECEIPTS. KEEP COPIES ON SITE FOR 3 YEARS
	- SEND A PHOTOCOPY FOR YOUR LAST 3
	WASTE OIL PICK UP RECEIPTS TO H.M.M.D.
	WITHIN 30 DAYS.
Slonat	ure of Business-Representative Date Signed
	Date Signed Title
	nvironmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

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PAGE OF 1
SPECIALIST: MARSHA COOK

OFFICE USE ONLY
Reinspection fee Required if Marked

BUSINESS NAME IVIRANDA AUTO WRECKING PHONE 661-6326
BUSINESS ADDRESS 980 OTAY VALLEY RD. CITY SAN DIEGO ZIP 92173
OWNERS NAME FRANCISCO MIRANDA PHONE 661-6326
OWNERS ADDRESS 980 OTAY VALLEY RD. CITY S.D. ZIP 92173
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 Safe (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 form response and/or immediate corrective action be taken. Failure to correct these violations or to provide information requested in a time manner may be a factor in determining the course of further legal action.
I, MARSHA COOK, CONDUCTED THE SECTION FOR
MIRANDA AUTO WRECKING, WITH FRANCISCO MIRANDA, OWNER
I OBSPRUED USED OIL, USED OIL FILTERS, CONTAMINATED SOI
AND USED CAR BATTERIES.
THIS FACILITY HAS NOT OBTAINED THE HEALTH PERMIT
REQUIRED FOR HAZARDOUS WASTE GENERATOR'S
YOU ARE IN VIOLATION OF SAN DIESO COUNTY CODE SECTION 68:
THE FOR NOT OBTAINING THE PERMIT.
DIAME INC PERMIT.
TO OBTAIN THE PERMIT, YOU MUST PAY FEES OWED THE
TEST PATTERS OWED. IA
PERMIT WILL BE PROVIDED WHEN THE FEES ARE PAID.
CONTACT H.M.M.D. OFFICE AT 338-2251 TO MAKE ARRANGE
TO PAY. HEES MUIST BE PAID OR FURTHER LEGAL ACTION
MAY BE PERQUED.
PRINT FULL NAME: FRANCISCO MCKANUA VEKA. DATE: 9-5-96
DATE: 17-57-16
(ESTABLISHMENT REPRESENTATIVE'S SIGNATURE)
DENTIFICATION (CA DRIVERS LICENSE #, OR DATE OF BIRTH) A 4587649
Signature - Hazardous Materials Specialist Defe
Date
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 Environmental Health, Hazardous Materials Management Division, P. O. Box 85261 San Diego CA, 92186-5261
(619) 338-2222



COMPLIANCE INSPECTION REPORT

EST.	NUMBER	H 28785	
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3 2 PAGE OF

BUSINESS ADDRESS: MIRANDA OTAY VALLEY ROAD SANDIEGO RECKING

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)

Code (SDCC).						
HAZARDOUS WASTE REQUIREMENTS:		II UNDERGROUND STORAGE TANK (UST) REQU	UIREMENTS:			
No EPA Identification Number 66262.12 Waste Manifests/Receipts not on-site for	08 W 18 W	GENERAL UST REQUIREMENTS [] Health Permit not obtained 68.1005, 25284 [] Repair/modify/close permit not obtained 68.1005	V3002 T V3007 T			
I Manifest copy not sent to CAL-EPA 66262.23 V01 TSDF signed-manifest not on-site 86262.40 V01 Biennial report not sent to CAL-EPA 66262.41 V01 LDR Documentation not available 66268.7 V01 Exception Rpt. not filed with CAL-EPA 66262.42 V01 CAL-EPA 66262.42	20 W 15 W 21 W 22 W 23 W 16 W	 UST Permit Application not submitted 25286(a) Operating permit conditions violated 2712 Failed to notify HMMD of changes 25284 No owner/operator agreement 25293 No records of financial coverage 25292.2 No maint/monit/calib records available 2712(b), 2641i 	V3010 T V3011 T V3012 T V3005 T V3013 T V3001 T			
STORAGE AND HANDLING I Waste stored longer than 90 days 66262.34 Waste container missing/improperly labeled VOZ	21 W	MONITORING REQUIREMENTS (SINGLE WALL) [] Leak Detection Method does not meet performance standards 2643 [] Annual Integrity test not conducted 25292	V3014 T			
Waste container not kept closed 66265.173 V02 Waste container in poor condition 66265.171 V02	23 W 02 W 05 W	I Copy of tank test not submitted to HMMD within 30 days 2643 I Manual tank gauging (<2000 gal) 2645 not done properly	V3015 T V3016 T			
Damaged container not repackaged 66265.171 V02 Container incompatible with waste 66265.177 V02 Incompatibles in the same container 66265.177 V02 Incompatibles not stored separately 66265.177 V02 Ignitible Wastes less than 50 feet 66265.176 V02 Ignitible Wastes not grounded 66265.31	26 W 07 W 24 W 13 W 15 W 16 W	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	V3018 T V3019 T V3020 T V3021 T V3022 T V3023 T V3024 T			
DISPOSAL AND TRANSPORTATION [] Unauth. disposal of waste to 25189.5 V03 [] Waste determination not made 66262.11 V03 [] Unlawful transport of haz. waste 25163 V03 [] Waste transported without manifest 66262.20 V03 [] No Extremely Haz. Waste Permit 67430.1 V03	13 W 19 W 15 W 16 W	MONITORING REQUIREMENTS (DOUBLE WALL)	V3025 T V3026 T V3027 T V3028 T			
I Training program not adequate 66265.16 I Facility not designed to minimize release 66265.31 V050	05 W 06 W 01 W	[] Spill/Overfill equip. not maintained or installed 2635 RELEASE REPORTING [] Failure to report an unauthorized release 25295	V3029 T			
Spill control equip not available 66265.32 Alsle space is obstructed 66265.35 Contingency plan not prepared and/or on file 86265.51, 66265.53	08 M 08 M	[] Release record log not available 2651, 2650 [] No leak report/investigation/action 2652	V3030 1 V3031 1			
Damaged batteries improperly managed 66266.130 V070 66266.81	Z5 W ZZ W	Abandoned tank not properly closed 25298	V3006 T V3032 T V3033 T			
III HAZARDOUS MATERIALS BUSINESS PLAN REQUIR	EMENTS:	BUSINESS PLAN ELEMENTS				
RECORD KEEPING Health Permit not obtained SDCC 68.1105 V200 V20	İ	Emergency Response Plan inadequate 25504 Emergency Contacts not provided/current	V2201 W V2203 W			
25503.5 [] Business Plan not submitted to HMMD 25505 [] Business Plan not amended 25505 [] Personnel Training Records not available 2732 V200 V200 V200 V230	7 W	Personnel Training Program inadequate 25504 Inventory is incomplete 25504 Site Map is not sufficient 25509	V2301 W V2005 W V2202 W V2009 W			
RELEASE REPORTING Failure to report a release/threatened release V200 25507						
An inspection summary report will be mailed shortly. All violations must be corrected. Please call (819) 338-2222 if you have any questions.						
		Har Lunger				
ESTABLISHMENT REPRESENTATIVE		- Color Time				

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261

TITLE

DISTRIBUTION:

WHITE-RETURN TO HMMD WITT AND BEIGHNESS STORE ATTA



_	1 agc 01 Z
	EST. NO. H 36959
	DATE 2-9-99
	TIME START 10 30/ END 1145/
	BUS. CODE K32
	SPECIALIST ARSHA COOK
	CONTACT ABOULSAYED DARYALLA
	TITLE OWNER -D
	PHONE 918-0518 66

BUSINESS NAME AIRIA AUTO DISMANTUNGADORESS 996 OTAY VALLEY ROAD CITY/ZIP SAN DIEGO 92173

COMPLIANCE INSPECTION REPORT

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California feath 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 Dego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attacher violation (sport).

	FEB 1 2 1999
Office Use Only	ROTTNE INSPECTION CONDUCTED 2-9-99.
	VIOLATIONS:
	BI) WASTE RECEIPTS ARE NOT AVAILABLE.
	- MANIFEST OR RECEIPTS ARE NOT AVAILABLE
	FOR USED OIL, USED OIL FILTERS, BATTERIES
	NOR SOLVEUT.
	- USED OIL MAY BE SELF HAULED FOR RECYCLING,
	BUL A LOG MUST BE KEPT. USED OIL PICTERS
	9 BATTERIES IMMEDIATED MIST BE DISPOSED WA
	A RECEIPT OR BILL OF LADING.
	- SOLVENT WASTE MUST BE DISPOSED ON
	- OBTAIN YOUR DISPOSAL RECEIPTS & KEEP
	MORES OU STEE
	DAVIC DODY OF A
	RECENT RECEIPT FOR EACH WASTE DISPOSED.
	2) NO RECORDS FOR EMPLOYEE TRAINING
	ARE AVAILABLE.
	- YOU MUST TRAIN WORKERS AT LEAST
	ONCE PER YEAR. KEEP A RECORD OF
	THE TRAINING.
	= NITHIN 30 DAYS, PROVIDE A COPY OF
	HE MOST RETENT EMPLOYEE TRAINING
	RETORD IF NOT COMPLETED WITHIN THE LAST
	Shelm Dosys 2-9-99 owner
	Signature of Business Representative Date Signed Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 129261, San Diego, CA, 92112-9261



SUPPLEMENTAL INSPECTION REPORT

EST.	NUMBER	н 36959
------	--------	---------

DATE 2/9/99

Office Use Only	BUSINESS ADDRESS: ARIA AUTO DISMANTUNE, 996 OTAY VALLEY RODE: 92173
	YEAR, CONDUCT A SESSION & SUBMIT A COPY OF THE RECORD. KEEP A COPY ON-SITE FOR THE INSPECTOR'S REVIEW. 3.) CONTINGENCY PLAN NOT AVAILABLE ON-SITE. - KEEP A COPY OF THE CONTINGENCY PLAN ON-SITE FOR INSPECTOR'S REVIEW. - A COPY OF THE PLAN MUST BE REVIEWED EVERY 2 YEARS. IF CHANGES ARE NEEDE SUBMIT UPDATE ON FORMS PROVIDED. 4.) INVENTORY NOT COMPLETED. - OBSERVED Z GAS CARTS ON-SITE TODAY. DXYGON IS TOTALED TO 388 CUBIC FORT
	MUST BE INCLUDED ON THE INVENTORY, IF AMOUNT EXCEEDS ZOO CUBIC FEET. - IF YOU DECREASE THE AMOUNT TO LESS THAN ZOO CUBIC FEET, IT IS NOT DISCIONA 5.) WET SANDING WASTE HAS SPILLED TO THE GROUND - DISCONTINUE WET SANDING IN BARE SOIC AREAS. PICK OF DISCOLORED SOIL. PROPERLY DISCOLORED SOIL. PROPERLY DISCOLORED SOIL.
	REMARKS: * PERMIT IS VAUD THROUGH 3-31-39. * PERMIT IS VAUD THROUGH 3-31-39. * EPA ID NUMBER: CAL OOD 161 060. * CONTAINERS FOR WASTE ARE CLOSED & LABELED. * SHED WAS NOT OPENED DURING INSPECTION! OWNER STATES NO CHEMICALS ARE STORED INSIDE. FOR FUTURE, HAVE KEYS AVAILAGE HOR INSPECTOR TO INCLUDE PARTS SHED. ALCIN Darys 2-9-99 OWNER
	rure of Business Representative Date Signed Title nvironmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261
	50251, Gail Diego, GA, 52100-5261



'SINESS ADDRESS: ARIA

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

EST. NUMBER H <u>36959</u>

DATE 219199

PAGE 3 OF 3

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:		II LINDED COOLIND STOP AGE TANK (1907) PROVIDE	
RECORD KEEPING		II UNDERGROUND STORAGE TANK (UST) REQUIR	EMENTS:
Health Permit not obtained SDCC 68.905	¥*****	GENERAL UST REQUIREMENTS	
No EPA Identification Number 66262.12	V0108 W	Health Permit not obtained 68,1005, 25284	V3002 T
Waste Manifests/Receipts not on-site for	V0105 W	Repair/modify/close permit not obtained 68,1005	V3007 T
3 years 66262.40	V0118 W	UST Permit Application not submitted 25286(a)	V3010 T
		[] Operating permit conditions violated 2712	V3011 T
Manifest not properly completed 66262.23	V0120 W	[] Failed to notify HMMD of changes 25284	V3012 T
Manifest copy not sent to DTSC 66262.23	V0115 W	No owner/operator agreement 25284	V3005 T
TSDF signed-manifest not on-site 66262.40	V0121 W	No records of financial coverage 25292.2	V2012 m
Biennial report not sent to DTSC 66262.41	V0122 W	No maint/monit/calib records available 2712(b), 2641(j)	V3013 T
[] LDR Documentation not available 66268.7	V0123 W	[] Monitoring Equip. not tested annually 2630, 2641	V3001 T
Exception Rpt. not filed with DTSC 66262.42	V0116 W	1 1 Promoting Equip. not tested annually 2030, 2041	V3003 T
Operating TSDF without authorization 25201	V0124 W	MONITORING DECLIDENCE (GYLOT TO THE	
	10227 11	MONITORING REQUIREMENTS (SINGLE WALL)	
STORAGE AND HANDLING		Leak Detection Method does not meet	V3014 T
Waste stored longer than 90, 180, or 270 days 66262 34	V0221 W	performance standards 2643	
I I railure to clean up hazwaste off of floor surface 66262 10h	V0313 W	I Integrity test not conducted 25292	V3015 T
Waste container missing/improperly labeled 66262.34		[] Copy of tank test not submitted to HMMD	V3016 T
Haz Materials not properly labeled 25124	V0222 W	within 30 days 2643	
Waste container not kept closed 66265.173	V0223 W	Manual tank gauging (<2000 gal) 2645	V3017 T
Waste container in poor condition 66265.171	V0202 W	not done properly	
Waste container in poor condition 66265.171	V0205 W	[] Reconciliation not done properly 2646	V3018 T
Waste container(s) not properly managed 66265.173	V0210 W	[] Reconciliation not approved for facility 2646	
Damaged container not repackaged 66265.171	V0226 W	Dispenser meter(s) not calib annually 2646	V3019 T
Container incompatible with waste 66265 172	V0207 W	[] Improper liquid measurements 2646	V3020 T
I Incompatibles in the same container 66265 177	V0224 W	1 1 Stick in page 12 15:	V3021 T
Incompatibles not stored separately 66265 177	V0213 W	Stick in poor condition 2646	V3022 T
I Ignitible Waste less than 50 feet 66265 176		[] Improper monthly reconciliation 2646	V3023 T
I Ignitible Waste not grounded 66265.31	V0214 W	[] Failed to report excessive variation 2646	V3024 T
Storage area not inspected weekly 66265.174	V0215 W	[] Pressurized Product Piping Leak Device	**************************************
1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	V0216 W	not tested annually 25292	V3025 T
POSAL AND TRANSPORTATION		[] No written monitoring procedure 2641	V3027 T
Trouth disease of Transportation		No written emergency response plan 2641	
Unauth, disposal of waste to Cround 25189.5	V0313 W	SIR reporting incorrectly done 2646.1	V3027 T
Waste determination not made 66262.11	V0319 W	i i one reporting meditectry dolle 2040.1	V3004 T
] Unlawful transport of haz. waste 25163	V0315 W	MONITORING DECLIDENTING COUNTY TO THE	
Waste transported without manifest 66262 20	V0316 W	MONITORING REQUIREMENTS (DOUBLE WALL)	
Extremely Haz Waste Permit not obtained 25205.7	V0317 W	[] Monitoring system not functional 2632	V3026 T
	V U 31 / YV	[] No written monitoring procedure 2632	V3027 T
Training, CONTINGENCY PLAN & EMERGENCY PRO	CHINEIRA	Written emergency response plan not available 2632	V3028 T
Training records unavailable 66265.16		Spill/Overfill equip. not maintained or installed 2635	V3029 T
Training program not adequate 66265.16	V0405 W		TOWN I
Facility not designed to adequate 00205.16	V0406 W		
Facility not designed to minimize release 66265.31	V0501 W	RELEASE REPORTING	
Spill control equip not available 66265.32	V0508 W	[] Failure to report an unauthorized release 25295	**************************************
Aisle space is obstructed 66265.35	V0509 W	[] Release record log not available 2651, 2650	V3009 T
Contingency plan not prepared and/or on file		No leak report/investigation (2001, 2000	V3030 T
66265.51, 66265.53	V0609 W	[] No leak report/investigation/action 2652	V3031 T
MISCELLANEOUS			
Waste oil contaminated 25250.7	VANCE THE		
Used oil filters improperly managed 66266.130	V0225 W	CLOSURE	
Damaged batteries improperly managed 66266.81	V0701 W	Temporary closure req. not completed 2671	V3006 T
Facility has failed to notify local CUPA and DTSC of	V0702 W	Unused tank not properly closed 25298	V3032 T
onsite treatment of becarded we will the		Permanent closure req. not completed 2672	
onsite treatment of hazardous waste (tiered pemitting)	V0125 W	[] Failed to apply for temporary closure 25298	V3033 T
Onsite treatment of waste without authorization 25201	V0125 W	to apply for temperary crosure 25298	V3008 T
II HAZADDONG MATERIA			
II <u>HAZARDOUS MATERIALS BUSINESS PLAN REQU</u>	TREMENTS.		
	ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ		
ECORD KEEPING		DEIGENEGG DE LAS DE	
Health Permit not obtained SDCC 68.1105	1/2001 YT	BUSINESS PLAN ELEMENTS	
I Business Plan not actablish - 1/2	V2001 W	Emergency Response Plan inadequate 25504	V2201 W
I DIISINESS Plan not cubmitted to III (I II) occor	V2002 W	[] Emergency Contacts not provided/current	V2203 W
i Kiisiness Plan not amandad assos	V2007 W	25509	V 2203 VV
Personnel Training Personnel	V2003 W	P Personnel Training Program inadequate 25504	3/2201 XX
Personnel Training Records not available 19 CCR 2732	V2302 W	Inventory is incomplete 25504	V2301 W
	💃	Site Map is not sufficient 25509	V2005 W
ELEASE REPORTING		1 Acutaly Hay May 1995 1 1 25500	V2202 W
Failure to report a release/threatened release 25507	V2008 W	[] Acutely Haz. Mat. not registered 25533	V2009 W
	7 2000 11		
I VIOI ATTONE NETTONE NO		the same of the sa	
L TIOLATIONS MUST BE CORRECTED. PLEA	SE CALL (619)	338-2222 OR YOUR INSPECTOR IF YOU HAVE A	IV OTITIONYOUR
$\gamma \mid V \mid $	(027)	ON LOOK HISTELLOK IF YOU HAVE A!	AT QUESTIONS.
Pholip tuling) _ 9 _c	19 OWNer	
ESTABLISHMENT REPRESENTATIVE	- X - 1		
TOTAL	DATE SIC	GNED TITLE	· · · · · · · · · · · · · · · · · · ·
Department of Environmental Health, Hazardous	Materiale Manage	ent Division. P. O. Box 129261. San Diego, CA, 02112, 0261	·
	TAMEDIALS IVIAHAYEM	ERL DIVISION P () BOX 179761 Can Diago CA 00110 0001	



COMPLIANCE INSPECTION REPORT

TO CCC.	COMPLIANCE INSPECTION REPORT	TIME START II: 19 END BUS. CODE #32
BUSINESS NAMI	E Johnny's Auto Wrecking	SPECIALIST Longa
ADDRESS 90	96 Otay Valley Rd.	CONTACT Juan Duran
		PHONE 619-661-6085
	n Diago 92154	- Parad 3/01/02-1/2-10
Carried Constitution (n inspection of your business/facility was conducted in order that Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Coding remarks are intended to provide guidance to correct the vices.	to determine compliance with the California Health and
Office Use Only		rolation report.
	New Business Ins	pection JAN 16 2001
	Observations/Violation	15/Corrective Action
	-) Observed soil on gra	ound saturated
	- with oil Donat all	ow oilywaste to drip
***	to floor place use of	a drip pan to capture
	- ausste oil. Remove a	ortaminated soil of
	dispose of as hazar	does waste within
	- I month.	
	- 2) Observed 3×55 gal	2 drums of waste
	- oil and 1x55 gal dr	um of Antifranze
	- that were missing h	jazardais made
	- labels. all hazara	lous moste containers
	- must be properly la	abeled when contains
	- waste. Attach a hogo	irdais waste label
7	- within I month.	
	- 3) Observed 1x55 gal	drum of waste oil
	- In poor condition, sid	es were bent.
	- all hazardous use	te containers must be
	- kept in good condit	tion to prevent accidental
	- spilling. Remove was	ste from this drum
	- + dispose of this dr	rem within I month
	12 27 01	- Ouner
Signatu	are of Business Representative Date Signed	Title

PAGE

DATE

EST. NO. H 36959

OF

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222



EsT.	NUMBER	H	3695	9

DATE

SUPPLEME	NTAL I	NSPE	CTION	REPORT

2 OF 3 PAGE _

Office Use Only	BUSINESS ADDRESS: 996 otay Valley Pd. ZIP CODE: 92154
	4) observed 1x5 gallon of used oil filters,
	drum is open of has no top, please
	drum is open & has no top, please re-package the used filters into a new
	anim & peep it closed unless adding
	waite.
	5) Observed 1x55 gallon drum of used oil
	with the top open. All hazardous unste
	container must be kept closed except
	when adding or remaining waste !
	6) Generator has not submitted
	a business plan. Please submit
	within month
	17-7701
	ature of Business Representative Date Signed Title
Department of I	Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261



COMPLIANCE INSPECTION REPORT

EST.	NUMBER	Η	369	5	9

DATE 12

PAGE OF

SUSINESS ADDRESS: 996 otay Valley

92154

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).

RECORD KEEPING [] Health Permit not obtained SDCC 68.905 [] No EPA Identification Number 66262.12 [] Waste Manifests/Receipts not on-site for V0118 W GENERAL UST REQUIREMENTS Health Permit not obtained 68.1005, 25284 Repair/modify/close permit not obtained 68.1005 V3002 T UST Permit Application not submitted 25286(a) V3010 T UST Permit Application not submitted 25286(a)	
Manifest not properly completed 66262.23 V0120 W Manifest not properly completed 66262.23 V0115 W Manifest copy not sent to DTSC 66262.23 V0115 W Manifest copy not sent to DTSC 66262.23 V0115 W Manifest copy not sent to DTSC 66262.23 V0115 W Manifest copy not sent to DTSC 66262.40 V0121 W Manifest copy not sent to DTSC 66262.41 V0122 W Manifest not on-site 66262.40 V0123 W Manifest not on-site 66262.41 V0123 W Manifest not properly labeled 66268.7 V0123 W Manifest not properly labeled 66262.42 V0116 W Manifest not properly labeled 66262.34 V0221 W Maste container missing/improperty labeled 66262.34 V0222 W Maste container not kept closed 66265.173 V0223 W Manual tank gauging (<2000 gal) 2645 V3017 T Name of the property in the	
Waste container(s) not properly managed 66265.173 V0210 W I Reconciliation not approved for facility 2646	
Damaged container not repackaged 66265.171 V0226 W Dispenser meter(s) not calib annually 2646 V3020 T	
Incompatibles in the same container 66265 177	
[] Incompatibles not stored separately 66265.177 V0213 W	
I Ignitible Waste less than 50 feet 66265.176	
1 I Ignitible waste not grounded 66265.31 V0215 W [] Pressurized Product Piping Leak Device	*************
V3025 I	
ISPOSAL AND TRANSPORTATION [] No written monitoring procedure 2641 V3027 T [] No written emergency response plan 2641 V3027 T	
IV 1 Dilla W 1 1 CID concerns in some 41-11-1 W 2011 W 201	
1) Visit determination not made 60262.11 V0319 W	
[] Unlawful transport of haz, waste 25163 V0315 W MONITORING REQUIREMENTS (DOUBLE WALL) [] Waste transported without manifest 66262.20 V0316 W V3026 T	
Extremely Haz Waste Permit not obtained 25205.7	
[] Written amount of the second of the seco	

[] Training records unavailable 66265.16 V0405 W [] Training program not adequate 66265.16 V0406 W [] Facility not designed to minimize release 66265.31 V0501 W [] Spill control equip not available 66265.32 V0508 W [] Aisle space is obstructed 66265.35 V0509 W [] Contingency plan not prepared and/or on file 66265.51, 66265.53 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 pemitting) [] Onsite treatment of waste without authorization 25201 V0225 W V0701 W V0702 W [] 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 V3033 T [] Failed to apply for temporary closure 25298 V3008 T	
III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:	
RECORD KEEPING [] Health Permit not obtained SDCC 68.1105	
Acutely Haz. Mat. not registered 25533 V2009 W	
Failure to report a release/threatened release 25507 V2008 W	
ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUES ESTABLISHMENT REPRESENTATIVE DATE SIGNED Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA, 92112-9261	FIONS.



	۸	
	COUNTY OF SAN DIE	GO Page 1 of 3
A D C C C L L		4 EST. NO. H 28781
		DATE 8-11-98
COM	PLIANCE INSPECTION REPORT	TIME STARTES END 100 BUS. CODE K32
	ial	SPECIALIST MARSHA CCC
BUSINESS NAM ADDRESS	E VVESTERN AUTO DISMANTLING	CONTACT HAI NEWYEN
CITY/ZIP <	DIE GO ROAD	TIPLE OWNER
On the above date an	inspection of your business/facility was conducted in order to determine than ters 6.5, 6.7, 6.95; Titles 19, 22 and 22 and 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	PHONE 661-6747
Lode (SDCC). The fi	ollowing remarks are intended to provide guidance to correct the violation	ions noted on the attached violation report.
		mil was
Office Use Only	P	AUG & GOOD MICH
	- ROUTINE - NSPECTION	CONDUCTED 8-11-98
	VIOLATIONS:	
	1) NO MANIFESTS AVAILABLE	E TODAY.
	- HAZARDOUS WASTE MAN	IFESTS ARE NOT
	AVAILABLE.	
	-DISPOSAL RECEIPTS MUST	BE KEPT ON-SITE
	FOR 3 YEARS.	
	-OBSERVED USED OIL, FILTE	RS. ANTIFREEZE.
	- \$ BATTERES. (A SOLIENT TA	NK IS ALSO OBSTRU
	-OBTAIN COPIES OF THE	MOST RECENT
	_ DISPOSAL, OF EACH WA	STE USTED ARME
	RECEPT	
	KEEP A COPY ON-SITE &	* MAIL OR FAX
	A COPT OF EACH TO HMMD.	(FAX= 338-2129)
	= JNU COLL OF THE BUSINESS	> PLAN IS AVAITABL
	-A COPY OF THE PLAN CURR	PAMY ON FUE
	HEL MUST BE MAINTAINED O	N-SITE A COPY
	WILL BE PROVIDED TO YOU	L FROM HUMD
	-FILES. IE CHANGES ARI	E NEEDED SURME
	TAN UTDATE TO HMMD	WITHURSO DAVE
	STO RECORDS OF EMPLOY	YEE TRAINING ARE
	AVAILABLE.	THE THE
	- EMPLOYEES MUST BE WERE	TPAINED ATTICAST

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 129261, San Diego, CA, 92112-9261

(619) 338-2222

DISTRIBUTION:

Signature of Business Representative

WHITE-RETURN TO HMMD VELLOWINES DETAINS

Date Signed

Title



SUPPLEMENTAL INSPECTION REPORT

EST.	NUMBER H	25	3781
DATE	8/	11	1.98
ם א כי בי	7	^ T	

Office Use Only	BUSINESS ADDRESS: WESTERNAUD DISMANTIES ZIP CODE: 92173
	THE TRAINING MUST BE KEPT. 4.) CONTAINERS FOR HAZARDOUS WASTE NOT
	_CLOSED.
	-OBSERVED 5 BUCKETS OF USED OIL WHICH ARE OPEN.
	-PLACE USED OIL INTO THE DRUMS
	5) ISED O' LABOR CLOSED & PROPERLY LABORE
	- OBSERVED OIL SPILLED ON THE FLOOR.
	APEN COVERAD ENGINE STORAGE
	- SPICES MUST BE CLEANED UP WHEN
77 77	THEY OCCUR. USE OF PANS & TRAVE
Allower with the second	WILL HELP MINIMIZE SPILLS.
	REMARKS:
e de la compania del compania del compania de la compania del compania de la compania de la compania del compania de la compania de la compania de la compania del compania	* PLEASE CALL IF YOU HAVE
	QUESTIONS 338-2459.
	* WITHIN 10 DAYS LET INSPECTOR KNOW
	- PLANS FOR THE BROKEN PARTS
	SOLVENT WASTE IS GENERATED IT
	MUST BE ADDED TO THE PERMIT
	TO BE USED, ANY SOLVENT CONTAIN
	IN IT MUST BE DISPOSED AS
	COPY OF THE MANIFEST
Mal	en f. ant elulgo laternina.
	ture of Business Representative Date/Signed Title
paramone of C	nvironmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261



JSINESS ADDRESS:

COU. TY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

EST. NUN	MBER	н <u>28</u>	7	-8	1
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DATE	8 /	11,98
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PAGE

OF

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:		II UNDERGROUND STORAGE TANK (UST) REQUIR	REMENTS:
RECORD KEEPING		1	
[] Health Permit not obtained SDCC 68.905	V0100 XV	GENERAL UST REQUIREMENTS	
No EPA Identification Number 66262.12	V0108 W	Health Permit not obtained 68.1005, 25284	V3002 T
Waste Manifests/Receipts not on-site for	V0105 W	[] Repair/modify/close permit not obtained 68.1005	V3007 T
3 years 66262.40	. V0118 W	UST Permit Application not submitted 25286(a)	V3010 T
1 Manifest not proporty sometimes (COCO OC	The second secon	[] Operating permit conditions violated 2712	V3011 T
Manifest not properly completed 66262.23	V0120 W	[] Failed to notify HMMD of changes 25284	V3012 T
Manifest copy not sent to DTSC 66262.23	V0115 W	[] No owner/operator agreement 25284	V3005 T
TSDF signed-manifest not on-site 66262.40	V0121 W	[] No records of financial coverage 25292.2	V3013 T
Biennial report not sent to DTSC 66262.41	V0122 W	[] No maint/monit/calib records available 2712(b), 2641(j)	
DR Documentation not available 66268.7	V0123 W	[] Monitoring Equip. not tested annually 2630, 2641	V3001 T
Exception Rpt. not filed with DTSC 66262.42	V0116 W	t 1 monitoring Edgip: not tested aintuity 2000, 2041	V3003 T
Operating TSDF without authorization 25201	V0124 W	MONITORING DEGLEDERADATIC CONCERNATION	
•		MONITORING REQUIREMENTS (SINGLE WALL)	
STORAGE AND HANDLING		Leak Detection Method does not meet	V3014 T
Waste stored longer than 90, 180, or 270 days 66262.34	V0221 W	performance standards 2643	
Failure to clean up hazwaste off of floor surface 66262.10	V0221 W	Integrity test not conducted 25292	V3015 T
Waste container missing/improperly labeled 66262.34		[] Copy of tank test not submitted to HMMD	V3016 T
Haz Materials not properly labeled 25124	V0222 W	within 30 days 2643	
Waste container not kept closed 66265.173	V0223 W	[] Manual tank gauging (<2000 gal) 2645	V3017 T
Waste container in near and discussion 60205.175	* Y0202 W	not done properly	Continues
Waste container in poor condition 66265.171	V0205 W	[] Reconciliation not done properly 2646	V3018 T
Waste container(s) not properly managed 66265.173	V0210 W	[] Reconciliation not approved for facility 2646	V3019 T
Damaged container not repackaged 66265.171	V0226 W	[] Dispenser meter(s) not calib annually 2646	V3020 T
Container incompatible with waste 66265.172	V0207 W	[] Improper liquid measurements 2646	
Incompatibles in the same container 66265.177	V0224 W	Stick in poor condition 2646	V3021 T
incompatibles not stored separately 66265 177	V0213 W	[] Improper monthly reconciliation 2646	V3022 T
I Ignitible Waste less than 50 feet 66265,176	V0214 W	Failed to prove the concentration 2046	V3023 T
Ignitible Waste not grounded 66265 31	V0215 W	[] Failed to report excessive variation 2646	V3024 T
Storage area not inspected weekly 66265.174		[] Pressurized Product Piping Leak Device	
1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	V0216 W	not tested annually 25292	V3025 T
SPOSAL AND TRANSPORTATION		[] No written monitoring procedure 2641	V3027 T
		No written emergency response plan 2641	V3027 T
Unauth disposal of waste to 25189.5	V0313 W	[] SIR reporting incorrectly done 2646.1	V3004 T
Waste determination not made 66262.11	V0319 W	,	
Unlawful transport of haz. waste 25163	V0315 W	MONITORING REQUIREMENTS (DOUBLE WALL)	
Waste transported without manifest 66262.20	V0316 W	Monitoring system not functional 2632	V3026 T
Extremely Haz Waste Permit not obtained 25205.7	V0317 W	No written monitoring procedure 2632	
		Written emergency response plan not available 2632	V3027 T
TRAINING, CONTINGENCY PLAN & EMERGENCY PR	OCEDURES	[] Spill/Overfill equip. not maintained or installed 2635	V3028 T
raming records unavailable 00203.10	-V0405 W	1) Spin Overtin equip, not maintained or installed 2635	V3029 T
Training program not adequate 66265.16	V0406 W		
Facility not designed to minimize release 66265 31	V0501 W	DETELOR DEDODATES	
Spill control equip not available 66265 32	V0508 W	RELEASE REPORTING	
Aisle space is obstructed 66265.35		[] Failure to report an unauthorized release 25295	V3009 T
Contingency plan not prepared and/or on file	V0509 W	Release record log not available 2651, 2650	V3030 T
66265.51, 66265.53	The state of the s	No leak report/investigation/action 2652	V3031 T
00205.51, 00205.55	- V0609 W		
MISCELLANEOUS			
Waste oil contaminated 25250,7			
Waste oil filters immenut	V0225 W	CLOSURE	
Used oil filters improperly managed 66266.130	V0701 W	[] Temporary closure req. not completed 2671	V3006 T
Damaged batteries improperly managed 66266.81	V0702 W	Unused tank not properly closed 25298	V3032 T
Facility has failed to notify local CUPA and DTSC of		Permanent closure req. not completed 2672	
onsite treatment of hazardous waste (tiered pemitting)	V0125 W	[] Failed to apply for temporary closure 25298	V3033 T
Onsite treatment of waste without authorization 25201	V0125 W	1 1 mice to apply for temporary closure 23298	V3008 T
II <u>HAZARDOUS MATERIALS BUSINESS PLAN REQ</u>	UIREMENTS:		
ECORD KEEPING	I	BUSINESS PLAN ELEMENTS	
Health Permit not obtained SDCC 68.1105	V2001 W	[] Emergency Response Plan inadequate 25504	T14404 WWW
Business Plan not established/implemented 25503.5	V2002 W	[] Emergency Contacts not provided/current	V2201 W
Business Plan not submitted to HMMD 25505	V2007 W	25509	V2203 W
Business Plan not amended 25505	V2003 W		
Personnel Training Records not available 19 CCR 2732	V2302 W	Personnel Training Program inadequate 25504	V2301 W
D WALLE NOW WITHINGTON TO COR 2/32	7 2302 YY	[] Inventory is incomplete 25504	V2005 W
ELEASE REPORTING	1	Site Map is not sufficient 25509	V2202 W
Failure to report a release/threatened release 25507	T/2000 ***	[] Acutely Haz. Mat. not registered 25533	V2009 W
1 to report a release unearened release 2550/	V2008 W		
LL VIOLATIONS MUST BE CORRECTED PLI	EASE CATT (A10)	338-2222 OR YOUR INSPECTOR IF YOU HAVE A	
	לפנות חחים מיייי	330-2222 OK TOUK INSPECTOR IF YOU HAVE A	NY QUESTIONS.
they said the	2/11/1	I Soleman	
FCTARI ICHMENT DEDDEGON	0/11	10 Theres 1100.	
ESTABLISHMENT REPRESENTATIVE	/ DATE SIG	GNED TITLE	

TITLE



EST. NO. H 30374	
DATE 3-12-99	
TIME START 2/100 END /2	5/
BUS. CODE K32	_
SPECIALIST MARSHA COOK	Z
CONTACT ARMANDO/RA	<u>~</u>
TITLE MECHANIE/PARTS PUL	ÚF.

COMPLIANCE INSPECTION REPORT

BUSINESS NAME METRO AUTO WRECKING-ADDRESS 1030 OTAY MESA ROAD CITY/ZIP SAN DIEGO 92173

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.

Office Use Only	MAR 2 4 (6.33) 414.39 414.39
	ROUTINE INSPECTION CONDUCTED 3-12-99.
	VIOLATIONS:
	DUSED OIL IS SPILLED TO THE GROUND.
	-OBSERVED OIL LEAKING FROM ENGINES IN
	THE COVERED ENGINE STORAGE AREA. ALSO
	OBSERVE OIL ON THE GROUND NEAR THE
	TRASH BIN.
	- USE PANS & TRAYS & CAPS ON ENGINES
	TO ELIMINATE SPILLS OF AUTOMOTIVE
	FLUIDS.
	- WHEN SPIUS OCCUR THEY MUST BE
25.00	CLEANED UP.
	- TO COMPLY, ELIMINATE OR REARRANGE
	ENGINES SO THAT USED OIL WILL DRIP
	INTO A PAN OR TRAY. SCOOP UP
	CONTAMINATED SOIL. PLACE CONTAMINATED
	SOIL & ABSORBANT INTO A CLOSED, I ABFLED
	DRUM FOR PROPER DISPOSAL AS HAZARDONS
	WASTE.
	2) CONTAINERS STORING USED OIL ARE NOT
	(UCOED). (3) SAME CONTAINERS ARE NOT LABELET
	- OBSERVED 3 OPEN BUCKETS OF USED OIL
	WHICH ARE OPEN & NOT LABELED.
	THE DRUMS ARE LABELED & CLOSED.
Home	ando Barney 3-12-99 Partspuller
	Signature of Business Representative Date Signed Title
٠A	

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 129261, San Diego, CA, 92112-9261

(619) 338-2222

*Fax 338-2139



SUPPLEMENTAL INSPECTION REPORT

EST.	NUMBER	<u># 303</u>	74
~	ニコ		20

DATE 3 / 12 /99

PAGE Z OF 3

Office Use Only	BUSINESS ADDRESS: METRO AUTO WRECKING, 1030 OTAY VALLEY PD 2173
The Control of the Co	-TO COMPLY, POUR THE USED OIL INTO
	THE LABELED DRUMS. KEEP THEM CLOSE
	UNLESS YOU ARE ADDING OR REMOVING
	WASTE. SERVICE THE FORKLIFT TO ELIMINA SILLS & LEAKS OF OIL.
	4) RECORDS ARE NOT AVAILABLE TODAY.
The second secon	-MANAGER IS NOT ON-SITE TO PROVIDE
	RECORDS FOR PIEVIEW. WORKER IS
200	RELUCTANT TO TRY TO FIND RECORDS.
	-RECORDS REQUIRED FOR INSPECTOR'S
	REVIEW INCLUDE:
	- HAZ. MAT. BUSINESS PLAN
	B) EMPLOYEE TRAINING RECORDS
	C.) DISPOSAL RECEIPTS #/DR MANIFESTS
14 (D) THE HEALTH PERMIT (CONFIRMED FEES ARE PAID
	VIA TELEPHONE CALL. PERLUT VALID THROUGH 4/99.)
	- WITHIN 30 DAYS, PROVIDE A PHOTOCOPY OF EACH OF THE ITEMS ABOVE EXCEPT
	THE HEALTH DOWN
	SHOULD INCLUDE OF MOST RECENT CONDUCTIONS
The special section is	PHOTOCOPY
	RECEIPT FOR USED OIL, SOLVENT BATTERIES
	IN THE FUTURE KEEP RECEIPTS FOR
	3 YEARS, INCLUDING OIL FILTER RECEPT
	5) USED OIL FILTERS ARE NOT PROPERLY
	- NANAGED.
A A CONTRACTOR	- NO DRUM IS AVAILABLE FOR USED OIL
	- BEGIN TO REMOVE THE OU FUTTOS
	FROM SCRAD OLGUNE CHILDS
\mathcal{I}_{2}	1 10 CONTRACTOR ENGINES. FOLLOW GUIDELINE
	ature of Business Representative Date Signed Fauts Puller Title
	Environmental Health, Hazardous Materials Management Division, P.O. Box
	- John Diego, OA, - The State of the State o



BUSINESS ADDRESS:

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

EST. NUMBER H <u></u> ろ

TITLE

PAGE OF

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:		II UNDERGROUND STORAGE TANK (UST) REQUIR	EMENTS:
RECORD KEEPING			
Health Permit not obtained SDCC 68.905	T10400 ***	GENERAL UST REQUIREMENTS	
No EDA Identification Number 60000 12	V0108 W	[] Health Permit not obtained 68.1005, 25284	V3002 T
No EPA Identification Number 66262.12	V0105 W	[] Repair/modify/close permit not obtained 68.1005	V3007 T
Waste Manifests/Receipts not on-site for	V0118 W	UST Permit Application not submitted 25286(a)	V3010 T
3 years 66262.40		[] Operating permit conditions violated 2712	
Manifest not properly completed 66262.23	V0120 W	Foiled to notify HMMD of -b 05204	V3011 T
Manifest copy not sent to DTSC 66262.23	V0115 W	[] Failed to notify HMMD of changes 25284	V3012 T
TSDF signed-manifest not on-site 66262.40		[] No owner/operator agreement 25284	V3005 T
Biennial report not sent to DTSC 66262.41	V0121 W	[] No records of financial coverage 25292.2	V3013 T
LDR Documentation not available 66268.7	V0122 W	[] No maint/monit/calib records available 2712(b), 2641(j)	V3001 T
[] Execution Det and St. 1 21 DEEG (COC)	V0123 W	[] Monitoring Equip. not tested annually 2630, 2641	V3003 T
[] Exception Rpt. not filed with DTSC 66262.42	V0116 W		
[] Operating TSDF without authorization 25201	V0124 W	MONITORING REQUIREMENTS (SINGLE WALL)	
		Leak Detection Method does not meet	**************************************
STORAGE AND HANDLING		performance standards 2643	V3014 T
Waste stored longer than 90, 180, or 270 days 66262.34	V0221 W	f 1 Intermite that a standards 2045	
[] Failure to clean up hazwaste off of floor surface 66262.10b		[] Integrity test not conducted 25292	V3015 T
Waste container missing/improperly labeled 66262.34	V0313 W	[] Copy of tank test not submitted to HMMD	V3016 T
Haz Materials not properly labeled 25124	V0222 W	within 30 days 2643	
Wests contains not properly labeled 25124	V0223 W	[] Manual tank gauging (<2000 gal) 2645	V3017 T
Waste container not kept closed 66265.173	V0202 W	not done properly	. 5027
Waste container in poor condition 66265.171	V0205 W	[] Reconciliation not done properly 2646	\$/2010 m
Waste container(s) not properly managed 66265.173	V0210 W	Reconciliation not approved for facility 2040	V3018 T
Damaged container not repackaged 66265.171	V0226 W	Reconciliation not approved for facility 2646	V3019 T
[] Container incompatible with waste 66265.172		[] Dispenser meter(s) not calib annually 2646	V3020 T
I Incompatibles in the same container 66265.177	V0207 W	[] Improper liquid measurements 2646	V3021 T
I Incompatibles and state container 00205.1//	V0224 W	[] Stick in poor condition 2646	V3022 T
Incompatibles not stored separately 66265.177	V0213 W	[] Improper monthly reconciliation 2646	V3023 T
[] Ignitible Waste less than 50 feet 66265.176	V0214 W	[] Failed to report excessive variation 2646	
Ignitible Waste not grounded 66265.31	V0215 W	Pressurized Product Dining Last Design	V3024 T
Storage area not inspected weekly 66265.174	V0216 W	[] Pressurized Product Piping Leak Device	
C	V 0210 VY	not tested annually 25292	V3025 T
DISPOSAL AND TRANSPORTATION		[] No written monitoring procedure 2641	V3027 T
M Unauth diagonal of west- to Cally 205100 5		No written emergency response plan 2641	V3027 T
Unauth disposal of waste to GROUND25189.5	V0313 W	[] SIR reporting incorrectly done 2646.1	V3004 T
Waste determination not made 66262.11	V0319 W	t 1 which works done 2040.1	V 3004 1
Unlawful transport of haz, waste 25163	V0315 W	MONITORING DECLIDEMENTS (DOUBLE VILLE)	
Waste transported without manifest 66262 20	V0316 W	MONITORING REQUIREMENTS (DOUBLE WALL)	
[] Extremely Haz Waste Permit not obtained 25205.7		Monitoring system not functional 2632	V3026 T
The state of the s	V0317 W	[] No written monitoring procedure 2632	V3027 T
TRAINING CONTINCENCY DI AM & DISERROTTION DE		[] Written emergency response plan not available 2632	V3028 T
TRAINING, CONTINGENCY PLAN & EMERGENCY PRO	DCEDURES	[] Spill/Overfill equip. not maintained or installed 2635	V3029 T
Training records unavailable 66265.16	V0405 W	The first state of minuted 2000	V 3023 1
Training program not adequate 66265.16	V0406 W	Į	
[] Facility not designed to minimize release 66265.31	V0501 W	RELEASE REPORTING	
Spill control equip not available 66265 32	V0508 W	L Deiter Annual L	
Aisle space is obstructed 66265.35		[] Failure to report an unauthorized release 25295	V3009 T
Contingency plan not prepared and/or on file	V0509 W	Release record log not available 2651, 2650	V3030 T
66265.51, 66265.53	was 222	[] No leak report/investigation/action 2652	V3031 T
00203.31, 00203.33	V0609 W		, 200X 1
MISCELLANEOUS			
MISCEPLANEOUS			
] Waste oil contaminated 25250.7	V0225 W	CLOSURE	
Used oil filters improperly managed 66266.130	V0701 W		
Damaged batteries improperly managed 66266.81	V0702 W	Temporary closure req. not completed 2671	V3006 T
I racility has failed to notify local CIIPA and DTSC of	7 0 / 0 2 11	[] Unused tank not properly closed 25298	V3032 T
Onsite treatment of hazardous waste (tiered pemitting)	VIOLAGE TY	Permanent closure req. not completed 2672	V3033 T
Onsite treatment of waste without authorization 25201	V0125 W	[] Failed to apply for temporary closure 25298	V3008 T
y starte treatment of waste without authorization 25201	V0125 W	. ,	15000 1
TI II AT A DENOTED A FARMANTA			
II <u>HAZARDOUS MATERIALS BUSINESS PLAN REQU</u>	IREMENTS:		
RECORD KEEPING		DISCONIECC DE LA EST EST ESTA COMPANIE	
Health Permit not obtained SDCC 68.1105	V2001 III	BUSINESS PLAN ELEMENTS	
Business Plan not established/implemented 25503.5	V2001 W	[] Emergency Response Plan inadequate 25504	V2201 W
I Blighess Plan not submitted to III flats of for	V2002 W	[] Emergency Contacts not provided/current	V2203 W
I Rusiness Plan not smonthly 25505	V2007 W	25509	. 4403 11
Business Plan not amended 25505	V2003 W	Personnel Training Program inadequate 25504	3/2201 31/
Personnel Training Records not available 19 CCR 2732	V2302 W	[] Inventory is incomplete 25504	V2301 W
		1 1 Site Man is not sufficient 25,004	V2005 W
RELEASE REPORTING		Site Map is not sufficient 25509	V2202 W
Failure to report a releasely	X/2000 XX/	[] Acutely Haz. Mat. not registered 25533	V2009 W
The state of the s	V2008 W		
	· · · · · · · · · · · · · · · · · · ·		
ALL VIOLATIONS MUST BE CORRECTED DIE	ASE CALL (610)	338-2222 OR YOUR INSPECTOR IF YOU HAVE A	
	10E CWDD (019)	330-2222 OK YOUR INSPECTOR IF YOU HAVE A	NY QUESTIONS.
HRMando Snicho			-
FORMANIAN X CONTROL	3-12-	2) Paitsouller	
ESTABLISHMENT REPRESENTATIVE	DATE SI	GNED TITLE	

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261



COMPLIANCE INSPECTION REPORT

BUSINESS NAME Metro Auto Wrecking	9 _
ADDRESS 1030 Otay Valley Rd	,
CITY/ZIP San Diego 92173	

	PAGE 1 OF 3
	EST. NO. H 30374
	DATE 5-2-01
	TIME START 10:15 END //:45
	BUS. CODE // 3 2
	SPECIALIST Que can
	CONTACT Beza AKhavan
	TITLE Manager
	PHONE(619) 661-1111
ļ	10
_	6/19/01 OND FICE

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.

OHING	Use Only	
		Banton
		Routine Imspection. JUN 15 2001
		A /
	4.7 4	A complete inspection was performed.
		Authorization was granted by Reza AKhawar.
		Manager. Phoenication: B. D. updated:
		servation. Dasiness tan not withe
	-	Torrective action: Locate Business Plan and
···		pop. within the next 30 days. It toward the performant to produce the formation the formation the formation the formation the first the formation the first
-		ma within the next of days
	· · · · · · · · · · · · · · · · · · ·	100 ret 11 1 Colute Tolate
	in the second	sit -
		5. to map and emergency response
		plan and submit them to the Departs
		within 30 days. heap the form
		Employee training description on file".

- Charles hasheron assume		Observation: Waste containers & tables
**************************************		- labels need to be untito
		Corrective action: Update information on
		labels on this deta.
		Observation: Several spots on ground were
		- Contaminated with used oil (4 5pot,
		took (177 each). They are located
R	Signature	Project P. S. 2-1 MARSON
	orginature of I	Business Representative Date Signed Title

DISTRIBUTION: WHITE- RETURN TO HMD YELLOW-BUSINESS RETAINS



SUPPLEMENTAL INSPECTION REPORT

EST.	NUMBER H	30374
DATE	5 /	2/01
PAGE	2_	OF <u>3</u>

Office Use Only	BUSINESS ADDRESS: 1030 0 (ay U	Valley Rd 5D ZIP CODE: 92173
	near the wor	rk area.
	Corrective action: Then	muse contaminated
a de la compania	Soil and d	dispose Through a registered
	haular. the	eep receipt on file.
	hamarks:	
		were available for review.
	- Dispose emph	y cylinders of saygen and
	- acetylane stored	d in your business.
	- Payment to re	ence Health Permit
	has been Sub	mited!
	- Dowmented en	mplyee training was
	available for y	review. Include topics
	outlined in the	a Bosiness Plan
Rived		2-21
		e Signed Title
Department of		ment Division, P.O. Box 85261, San Diego, CA, 92186-5261
	(619) 338-2222	22



COLATY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

EST. NUMBER H 3037	4
DATE 5 /2 /0/	

PAGE <u>3</u> OF

BUSINESS ADDRESS: 1030 Otoy Valley Rd 50

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).

position and build plage country code (abecc).				
I HAZARDOUS WASTE REQUIREMENTS:		II UNDERGROUND STORAGE TANK (UST) REQUI	REMENTS:	
RECORD KEEPING [] Health Permit not obtained SDCC 68.905 [] No EPA Identification Number 66262.12 [] Waste Manifests/Receipts not on-site for	V0108 W V0105 W	GENERAL UST REQUIREMENTS [] Health Permit not obtained 68.1005, 25284 [] Repair/modify/close permit not obtained 68.1005	V3002 T V3007 T	
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	V0118 W	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	V3010 T V3011 T V3012 T V3005 T V3013 T	
[] LDR Documentation not available 66268.7 [] Exception Rpt. not filed with DTSC 66262.42 [] Operating TSDF without authorization 25201 STORAGE AND HANDLING	V0123 W V0116 W V0124 W	[] No maint/monit/calib records available 2712(b), 2641(j) [] Monitoring Equip. not tested annually 2630, 2641 MONITORING REQUIREMENTS (SINGLE WALL) [] Leak Detection Method does not meet performance standards 2643	V3001 T V3003 T V3014 T	
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	V0221 W V0313 W V0222 W V0223 W V0202 W	[] 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	V3015 T V3016 T V3017 T	
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 Incompatible Waste less than 50 feet 66265.176 Ignitible Waste not grounded 66265.31 Storage area not inspected weekly 66265.174	V0205 W V0210 W V0226 W V0207 W V0224 W V0213 W V0214 W V0215 W V0216 W	[] 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	V3018 T V3019 T V3020 T V3021 T V3022 T V3022 T V3023 T	
ISPOSAL 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	[] No written monitoring procedure 2641 [] No written emergency response plan 2641 [] SIR reporting incorrectly done 2646.1 MONITORING REQUIREMENTS (DOUBLE WALL) [] Monitoring system not functional 2632 [] No written monitoring procedure 2632	V3025 T V3027 T V3027 T V3004 T V3026 T V3027 T	
TRAINING, CONTINGENCY PLAN & EMERGENCY PRO [] 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	[] Written emergency response plan not available 2632 [] Spill/Overfill 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	V3028 T V3029 T V3009 T V3030 T V3031 T	
of waste without authorization 25201	V0225 W V0701 W V0702 W V0125 W V0125 W	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 REQU RECORD KEEPING	UREMENTS:	BUSINESS PLAN ELEMENTS		
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	[] 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	V2201 W V2203 W V2301 W V2005 W	
	V2008 W	Acutely Haz. Mat. not registered 25533	V2202 W V2009 W	
ALL VIOLATIONS MUST BE CORRECTED. PLEA			NY QUESTIONS.	
ESTABLISHMENT REPRESENTATIVE	DATE SIG	GNED MANAGE TITLE		
Department of Environmental Health, Hazardous	Materials Manageme	ent Division, P. O. Box 129261, San Diego, CA 92112-9261		



	COUNTY OF SAN DIEGO Page 1 of 2
DECE	EST. NO. H 35813
	DATE 8-24-98
MOM COM	PLIANCE INSPECTION REPORT TIME START 920 END 1025 BUS. CODE 132
	SPECIALIST ALIZONIA
BUSINESS NAM	IE DROTHERS RUCK & AUTO WRECKING CONTACT MARSHA COOK &
ADDRESS	SAN DIEGO 92173 PHONE 661-6320
On the above date an	inspection of your business/facility was conducted in order to determine compliance with the California Health and
parety Code (H&S) (Diablers 0.2, 0.7, 0.95; littles 19, 22 and 23 of the California Code of Regulations (CCR); and the Dest Mannety
Code (BDCC). The I	following remarks are intended to provide guidance to correct the violations noted on the attached violation report.
Office Use Only	T.n-72-251
Olice Ose Olily	- FOLLOW-UP (FROM INSPECTION CONDUCTED 8-10-98)
or or an exposure of the control of	INSPECTION CONDUCTED 8-24-98.
	CORRECTIONS TO VIOLATIONS ARE AS FOLLOWS:
	*DISPOSAL RECEIPTS ARE AVAILABLE FOR USED
	OIL & BATTERY DISPOSAL.
	XDRUMS FOR HAZARDOUS WASTE ARE CLOSED
	+ LABELED.
in the second of	*BUSINESS PLAN WILL BE PROVIDED TO YOU FROM
	HMMD FILES.
	*SPILLED OIL IN WASTE STORAGE HAS BEEN
	CLEANED UP.
	VIOLATION (C. 10. 11)
	VIOLATIONS (CONTINUING):
	1) NO EMPLOYEE TRAINING RECORDS AVAILABLE. - CONDUCT TRAINING WITHIN 10 DAYS, FAX
	A COPY OF THE RECORD TO HAMD.
	(FAX = 338-2139.)
	2) NO CONTAINER OBSERVED FOR USED OIL FILTERS
	-DO NOT DISPOSE USED OIL FILTERS TO
	THE TRASH.
	-OBTAIN A DRUM WITH A TOP THAT CAN
	BE SECURED. COLLECT USED OIL FILTERS IN
	THE DRUM & DISPOSE OF AS OUTLINED ON BULLETIN
A CONTRACT CONTRACTOR	June 0: 8-24-98 Mary 602
	Signature of Business Representative Date Signed Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 129261, San Diego, CA, 92112-9261



	COUNT	YOFS	SANDI	f	Page	1_ of _	4
		nisionopolosados en sucer	8 JWY	DAT	E 8-107	<u>98</u>	11/04
	VIRLIANCE INSPEC	HON REP	ORT H	1 7/	E START 92/ CODE	_END	1117
DIIGDNESS NA	Bosons A.T.	Ξ	1 \-	SPEC	CIALIST MARS	HA COO	K

BUSINESS NAME DROTHERS CONTACT ALBORTO ADDRESS TITLE MANAGER CITY/ZIP _ DIEGO PHONE 661-6320

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.

Office Use Only	PC 9 D8 198 JE AUG 1 8 1998
	ROUTINE INSPECTION CONDUCTED TODAY 8-10-98.
	VIOLATIONS:
de anni agresiga	DNO HAZARDOUS WASTE MANIFESTS NOR RECEIPTS
Principal Company of the Company of	ARE AVAILABLE ON-SITE.
The state of the s	2) NO EMPLOYEE TRAINING RECORDS ARE ON-SITE
	3) NO BUSINESS PLAN IS AVAILABLE TODAY.
The state of the s	- RECORDS MUST BE KEPT AVAILABLE ON-SITE FOR
Section 1995 - March 1995 - Mar	3 YEARS A COPY OF THE HAZARDOUS MATERIALS
	BUSINESS PLAN CAN BE PROVIDED TO YOU
	FROM H.M.M.D. FILES. KEEP A COPY AT YOUR
	VADA ACCICC
January Communication of the C	- MANIFESTS MUST BE KEPT ONSITE FOR OIL USE
	OIL FILTERS, USED ANTIFREETE & BATTERIES.
	CONTACT YOUR HAULERS & OBTAIN COPIES OF THE
And the state of t	DISPOSAL RECEIPTS. KEEP THEM UNSITE FOR
The second secon	INSPECTORS REVIEW
	-EMPLOYEES MUST BE TRAINED ATLEAST ONCE
	PER YEAR, RECORDS MUST BE KEPT INCLUDIA
	DESCRIPTION OF TOPICS DISCUSSED, DATE,
The state of the s	EMPLOYEES SIGNATURE & JOB TITLES.
	-CONDUCT TRAINING & KEEP A RECORD ON-SITE
	(THESE VIOLATIONS ARE REPEATED FROM
19 19 19 19 19 19 19 19 19 19 19 19 19 1	LAST YEAR & MUST BE CORRECTED!)
	4) HARAGINGUS WASTE CONTAINERS NOT CLOSED.
	8-10-98 MARKAGERS
S	Signature of Business Representative Date Signed Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 129261, San Diego, CA, 92112-9261



SUPPLEMENTAL INSPECTION REPORTS

EST.	NUMBER H	35	5813
DATE	8/	10	198
PAGE	2	OF	4

	BRODIOS TRUCKIA / 1 VOTO OTAY VALLEY RD, 80
Office Usa Only	BUSINESS ADDRESS: BROTHERS TRUCK + A/W, 1050 GTAY VALLEY RD, 8)
	5) HAZARDOUS WASTE CONTAINERS ARE NOT
	LABELED.
75 (1997) - 1997	-OBSERVED 7 CONTAINERS (DRUMS) FOR HAZARD
	WASTE, WHICH ARE NOT LABELED. THREE
	DRUMS & A 5 GALLON BUCKET ARE
	OPEN.
21 - State or har his prince of savings a part	-HAZARDOUS WASTE CONTAINER MUST BE
All the second s	LABELED (SEE SAMPLES PROVIDED) AND KEPT CLOSED, UNLESS WASTE IS BEING ADDED
The Action of Charles and Char	OR REMOVED.
pelying a second second results and the second seco	6.) HAZARDOUS WASTER HAS NOT BEEN CLEANED UP
	T.) HAZARDOUS WASTE STORAGE AREA IS NOT
The second of th	PROUTINELY INSPECTED.
Apply and provide the second s	-OBSERVE A LARGE OIL/WATER PUDDLE
The College of the Co	DN THE CONCRETE NEAR THE HAZARDOUS
The state of the s	BE CLEANED UP WASTE
	BE CLEANED UP. WASTE —A ROUTINE INSPECTION OF THE STORAGE
off fridance in the following property of the selection page 2 (1997) and the selection page 3	AREA WILL HELP DETECT PROBLEMS, SUCH
Amerika (Mariera Mariera) (1995) (199	AS SPIUS, LABOUNG etc.
The state of the s	- CLEAN UP THE DIYWATER STANDING
100 P. 10	ON THE CONCRETE. BEGIN TO CONDUCT
	POUTNELY TO CORRECT STUATIONS, PRIOR
	TO SPEADING OF SPLLED WASTE & TOBE
Persipular analysis	MARIX NOVERON AND RES
	B) USED OIL FILTERS ARE NOT PROPERLY
	MANAGED.
	-OBSERVED USED OIL FILTERS ONTOP OF
	DRUMS & ON TOP OF BUCKETS IN THE
	celebral 8-10-90 Minocott
Signa	ture/or Business Representative Date Signed Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261



SUPPLEMENTAL INSPECTION REPORT

EST.	NUMBER	н35	8/3
DATE	<u> </u>	10	198
PAGE	_3	OF	4

	。 第一章
Office Use Only	BUSINESS ADDRESS: BROTHERS, 1050 OTAY VALLEY RIP CODE: 92173
	WASTE STORAGE AREA.
	USED OIL FILTERS. FOLLOW GUIDRING
	FOR PROPER STORAGE, DISPOSAL &
	REMARKS:
	*PERMIT IS VAUD THROUGH 1-31-98.
	COORDINATOR INFORMATION OWNERS
	-ADDRESS. (Marsha Cook 338-2459).
	*A REINSPECTION WILL BE CONDUCTED IN
	VIOLATIONS LISTED ABOVE MUST BE
And the second s	CORRECTED.
2000年6月2日至2000年6月2日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日	



TO LEGAL TO LANGE TO	61011a 258-246U
	COUNTY OF SAN DIE GO Page of 3
	DATE 8-17-38
COM	PLIANCE INSPECTION REPORT BUS. CODE BUS. CODE
	T . I SPECIALIST MARSHA COOK
BUSINESS NAM	E EL LEON AUTO WRECKING CONTACT CARLOS URIBE
ADDRESS	1170 OTAY VALLEY ROAD TIPLE CO-OWNER
	inspection of your business/facility was conducted in order to determine compliance with the California Health and
Salety Code (H&S) C	napters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diago County
Code (SDCC). The fo	ollowing remarks are intended to provide guidance to correct the violations noted on the attached violation report.
	AUG 24 1991 -0C:8.27.98
Office Use Only	- TOT FILE
1000	- KOUTINE INSPECTION CONDUCTED 08-17-98
Commission of the Commission o	VIOLATIONS:
	DUSED OIL HAS NOT BEEN CLEANED UP FROM
	_ THE FLOOR.
	-OBSERVED 2 ENGINES UNDER COVER IN
	THE ENGINE STORGE AREA. WHICH AREDON
	HAVE LEAKED DU DATO THE ELECTRON
	-SPILED OU MUST BE ALTOUR UD FRANCE
7.0	THE ECOPE TO DESCRIPTION
	PIN OFF USE BACK OR ACRING &
	TO OUT USE RAGS OR ABYORBANT
	TO CLEAN UP SPIUS WHEN THEY OCCUR.
	- USE OF PANS & IRAYS BELOW ENGINES
	WILL HELP PREVENT SPILLS TO THE
	GROUND.
99-178-30	2) NO EMPLOYEE TRAINING RECORDS ARE
(C)	AVAILABLE.
	-CONDUCT A TRAINING SESSION. KEEP
	A WRITTEN RECORD OF THE MEETING.
	EMPLOYEE'S MUST SIGN THE RECORD

Signature of Business Representative

Date Signed

Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 129261, San Diego, CA, 92112-9261



SUPPLEMENTAL INSPECTION REPORT

EST.	NUMBER H	23	373
DATE	8/	17	1 98
DACE	フ		2

Office Use Only	BUSINESS ADDRESS: ELLEON A/W, 1170 OTAY VAUGIR CODE: 92173
	PLAN IS NOT AVAILABLE.
	PLAN ON-SITE. A COPY WILL BE
	PROVIDED FROM THE H.M.M.D. FILES. IF CHANGES ARE NEEDED SUBMIT
	30 DAYS.
	REMARKS: *PERMIT IS VALID THROUGH \$ 17.90 Bild
The second of th	IDIONELL STORES STILL
	BATTERIES.
Provide an artist to the second of the secon	ANTIFREEZE WASTE. IT MAY BE REUSED
The part of the pa	BE DISPOSED AS HAZARDOUS WASTE.
na napada, se capac	
State of the state	
	8-17-98
	Ture of Business Representative Date Signed Title Invironmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

DISTRIBUTION:

WHITE-RETURN TO HMMD YELLOW-BUSINESS RETAINS



BUSINESS ADDRESS: E

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

EST. NUMBER H Z

DATE_ S

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N SD	9	217	3

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:		II UNDERGROUND STORAGE TANK (UST) REQUIR	REMENTS:
RECORD KEEPING			
Health Permit not obtained SDCC 68.905	¥10400 ¥¥1	GENERAL UST REQUIREMENTS	
1 No EDA Harriston No. 1 CC000 10	V0108 W	Health Permit not obtained 68.1005, 25284	V3002 T
[] No EPA Identification Number 66262.12	V0105 W	[] Repair/modify/close permit not obtained 68.1005	V3007 T
[] Waste Manifests/Receipts not on-site for	V0118 W	[] UST Permit Application not submitted 25286(a)	V3010 T
3 years 66262.40		[] Operating permit conditions violated 2712	V3011 T
Manifest not properly completed 66262.23	V0120 W	[] Failed to notify HMMD of changes 25284	
Manifest copy not sent to DTSC 66262.23	V0115 W	[] No owner/operator agreement 25284	V3012 T
[] TSDF signed-manifest not on-site 66262.40	V0121 W	1 No manda of Control	V3005 T
Biennial report not sent to DTSC 66262.41		No records of financial coverage 25292.2	V3013 T
DR Documentation not available 66268.7	V0122 W	No maint/monit/calib records available 2712(b), 2641(j)	V3001 T
1 Execution Det and State of DECC (COC)	V0123 W	[] Monitoring Equip. not tested annually 2630, 2641	V3003 T
[] Exception Rpt. not filed with DTSC 66262.42	V0116 W	1	
[] Operating TSDF without authorization 25201	V0124 W	MONITORING REQUIREMENTS (SINGLE WALL)	
	-	Leak Detection Method does not meet	¥72014 M
STORAGE AND HANDLING	,	nerformance standards 2642	V3014 T
Waste stored longer than 90, 180, or 270 days 66262.34	. V0221 W	performance standards 2643	
Failure to clean up hazwaste off of floor surface 66262.10b	V0221 W	[] Integrity test not conducted 25292	V3015 T
Wests container missis of manual 11 1 1 66262 100		[] Copy of tank test not submitted to HMMD	V3016 T
Waste container missing/improperly labeled 66262.34	V0222 W	within 30 days 2643	
[] Haz Materials not properly labeled 25124	V0223 W	[] Manual tank gauging (<2000 gal) 2645	V3017 T
[] Waste container not kept closed 66265.173	V0202 W	not done properly	· JVI 1
Waste container in poor condition 66265.171	V0205 W		172010 m
Waste container(s) not properly managed 66265.173	V0210 W	[] Reconciliation not done properly 2646	V3018 T
Damaged container not repackaged 66265.171		Reconciliation not approved for facility 2646	V3019 T
Container incompatible with waste 66265.172	V0226 W	[] Dispenser meter(s) not calib annually 2646	V3020 T
I Incompatibles in the	V0207 W	[] Improper liquid measurements 2646	V3021 T
Incompatibles in the same container 66265.177	V0224 W	[] Stick in poor condition 2646	V3022 T
[] Incompatibles not stored separately 66265.177	V0213 W	[] Improper monthly reconciliation 2646	V3022 T
I Ignitible Waste less than 50 feet 66265.176	V0214 W	[] Failed to report excessive variation 2646	
Ignitible Waste not grounded 66265.31	V0215 W	[] Prescrized Deadwet Dining I and D	V3024 T
Storage area not inspected weekly 66265.174	V0216 W	[] Pressurized Product Piping Leak Device	
t 1 arrange men met improviou weekly 00203.174	Y 0210 YY	not tested annually 25292	V3025 T
DISPOSAT AND TO ANCHODERATION	•	[] No written monitoring procedure 2641	V3027 T
DISPOSAL AND TRANSPORTATION		No written emergency response plan 2641	V3027 T
Unauth. disposal of waste to 25189.5	V0313 W	[] SIR reporting incorrectly done 2646.1	V3004 T
Waste determination not made 66262.11	V0319 W	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	13001 1
Unlawful transport of haz. waste 25163	V0315 W	MONITORING REQUIREMENTS (DOUBLE WALL)	
Waste transported without manifest 66262.20	V0316 W	Monitoring system act 6 - 41 - 10(20	
Extremely Haz Waste Permit not obtained 25205.7		Monitoring system not functional 2632	V3026 T
1 1 The waste I climit not obtained 25205.7	V0317 W	No written monitoring procedure 2632	V3027 T
TO A INTERCONTRACTOR OF ANY OF THE CONTRACTOR OF		[] Written emergency response plan not available 2632	V3028 T
TRAINING, CONTINGENCY PLAN & EMERGENCY PRO	OCEDURES	[] Spill/Overfill equip. not maintained or installed 2635	V3029 T
Training records unavailable 66265.16	V0405 J	1 1	
Training program not adequate 66265.16	V0406 W		
Facility not designed to minimize release 66265.31	V0501 W	RELEASE REPORTING	
] Spill control equip not available 66265.32	V0508 W	I I F. II.	
Aisle space is obstructed 66265.35		Failure to report an unauthorized release 25295	V3009 T
Contingency plan not prepared and/or on file	V0509 W	[] Release record log not available 2651, 2650	V3030 T
66265.51, 66265.53		[] No leak report/investigation/action 2652	V3031 T
00203.31, 00203.33	V0609 V	•	
ATT OTT TO A SECOND			
MISCELLANEOUS			
Waste oil contaminated 25250.7	V0225 W	CLOSURE	
Used oil filters improperly managed 66266.130	V0701 W		
Damaged batteries improperly managed 66266 81		[] Temporary closure req. not completed 2671	V3006 T
Facility has failed to notify local CUPA and DTSC of	V0702 W	[] Unused tank not properly closed 25298	V3032 T
onsite treatment of hazardous waste (tiered pemitting)	**************************************	[] Permanent closure req. not completed 2672	V3033 T
Onsite treatment of nazardous waste (Hered pemitting)	V0125 W	[] Failed to apply for temporary closure 25298	V3008 T
Onsite treatment of waste without authorization 25201	V0125 W		
TY TY LOW A COLUMN AS A COLUMN			
II <u>HAZARDOUS MATERIALS BUSINESS PLAN REQU</u>	IREMENTS:		
	ATTEMPTED.		
RECORD KEEPING		DICINICO DE ANIES DE CONTRO	
Health Permit not obtained SDCC 68.1105	******	BUSINESS PLAN ELEMENTS	
Ruciness Dlan not actablished	V2001 W	[] Emergency Response Plan inadequate 25504	V2201 W
Business Plan not established/implemented 25503.5	V2002 W	[] Emergency Contacts not provided/current	V2203 W
Business Plan not submitted to HMMD 25505	V2007 W	25509	
Business Plan not amended 25505	V2003 W	Personnel Training Program inadequate 25504	V/2201 XX/
Personnel Training Records not available 19 CCR 2732	V2302 W	[] Inventory is incomplete 25504	V2301 W
	·		V2005 W
RELEASE REPORTING		[] Site Map is not sufficient 25509	V2202 W
Failure to report a release/threatened release 25507	¥70000 ¥¥7	[] Acutely Haz. Mat. not registered 25533	V2009 W
1 Tatistic to report a resease/timeatened resease 2550/	V2008 W		
			··········
ALL VIOLATIONS MIST RE CODDECTED DE E	ACT CATT COM	220 4444 OD VOVID VIVADO	
THE CORRECTED. PLE	33E CALL (619)	338-2222 OR YOUR INSPECTOR IF YOU HAVE AI	NY QUESTIONS.
Y / (a) 1) = 6/		0 17 - 00	
		8-11-40	
ESTABLISHMENT REPRESENTATIVE	DATE SI	GNED TURE	
	· ·	7 2 2 224	
Department of Environmental Health, Hazardous	Materials Managem	nent Division, P. O. Box 85261, San Diego, CA 92186-5261	
lance and the second se			ı

DISTRIBUTION:



COMPLIANCE INSPECTION REPORT

BUSINESS NAME GCONOMY ADDRESS 1170 CITY/ZIP San

JE OF EST. NO. H 23373 DATE 3-22-02 TIME START 12:40 END 2:30 BUS. CODE SPECIALIST cocz CONTACT PHONE 619

On the above date, an inspection of your business/facility was conducted in order to determine compliance and the compliance and the compliance of the compl 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.

Office Use Only	
	- Routine Inspection
	•
	Observation/Violation/corrective Action
	1) Observed 6×55 gallon drumsel waste oil
	one of the drums whad a thazardais
	waste label attached, but it was
	ineligible. You are required to keep all
	hazardais watte labels legible with
	generators name, address of phone number
	as well as the type of wast stored
	Inside The drum. Attach a label
	_ within 5 days.
	2) Observed 3×55 gallon drums of waste oil 4 1×55 gallon drum of
	- Waste all & 1×55 gallon drum of
	used all felters open during the
	Inspection. You are required to keep
	all hazardous waste containers
	- closed except when adding or
	removing waste. Close all drums
	within 5 days.
	- C
Signature of I	Buşiness Representative Date Signed Title
Signatare of t	Date Signed Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222

SUPPLEMENTAL INSPECTION REPORT

EST.	NUMBER	H 23	272
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DATE:	2_	22-0	2
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PAGE:	2	OF	3	

Office Use Only	BUSINESS ADDRESS: 1170 Otay Valley Rd. ZIP CODE: 92154
	3) observed in the trash dumpster soil contaminated with oil. Soil whoil as well as contaminated absorbent is
	considered a hazardous waste, you are required to handle it as such. You are must acquire a drum label
	the drum as hazardous waste, keep it closed of dispose of the waste as hazardous waste.
	4) Owner has not conducted training on the topics covered in the hazardais materials business
The second secon	- plan you are required to train your employees at least annually on the proper handling of hazardous
	procedures. Conduct the training + submit a copy to my attention within 1 months
	5) Generator has not submitted a business plan plan to the country. A cop business plan was completed during inspection
Signature of Bu	Siness Representative Date Signed Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222



COMPLIANCE INSPECTION REPORT

EST. NUMBER	H	23373
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DATE 3 / 22 / 02

PAGE 3 OF 3

BUSINESS ADDRESS: 1170 Otay Valley Rd. San Diego 92159

<u>VIOLATION REPORT</u>: 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:		II UNDERGROUND STORAGE TANK (UST) 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 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 in properly managed 66265.173 [] Damaged container not repackaged 66265.171 [] Container incompatible with waste 66265.177 [] Incompatibles in the same container 66265.177 [] Incompatibles not stored separately 66265.177 [] Ingnitible Waste less than 50 feet 66265.176 [] Ignitible Waste not grounded 66265.31 [] Storage area not inspected weekly 66265.174 DISPOSAL AND TRANSPORTATION [] Unauth. disposal of waste to Transported without manifest 66262.20 [] Waste transported without manifest 66262.20 [] Extremely Haz Waste Permit not obtained 25205.7 TRAINING, CONTINGENCY PLAN & EMERGENCY PRO		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 MONITORING REQUIREMENTS (SINGLE WALL) Leak Detection Method dees 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 Improper liquid measurements 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 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	V3002 T V3007 T V3010 T V3011 T V3011 T V3012 T V3005 T V3003 T V3001 T V3001 T V3001 T V3001 T V3001 T V3002 T V3015 T V3016 T V3017 T V3018 T V3019 T V3020 T V3021 T V3022 T V3022 T V3023 T V3024 T V3027 T V3027 T V3026 T V3027 T V3028 T V3029 T			
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	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			
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 pemitting) [] Onsite treatment of waste without authorization 25201	V0609 W	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 <u>HAZARDOUS MATERIALS BUSINESS PLAN REQ</u> U						
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 RELEASE REPORTING	V2001 W V2002 W V2007 W V2003 W V2302 W 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			
ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2722 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.						

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ESTABLISHMENT REPRESENTATIVE