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**Phase I and
Phase II
Environmental
Site Assessment**

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PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT REPORT

**1190 ISLAND VIEW LANE AND
1220-1240 MELBA ROAD
ENCINITAS, CALIFORNIA**



GEOCON
INCORPORATED

GEOTECHNICAL
ENVIRONMENTAL
MATERIALS

PREPARED FOR

**TORREY PACIFIC CORPORATION
ENCINITAS, CALIFORNIA**

**MARCH 15, 2021
PROJECT NO. G2438-62-02**



Project No. G2438-62-02
March 15, 2021

Torrey Pacific Corporation
171 Saxony Road, Suite 109
Encinitas, California 92024

Attention: Brian Staver

Subject: PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT REPORT
1190 ISLAND VIEW LANE AND 1220 - 1240 MELBA ROAD
ENCINITAS, CALIFORNIA

Dear Mr. Staver:

In accordance with your request and our agreement (Proposal No. LE-19291) executed December 10, 2020, we have performed a Phase I and II Environmental Site Assessment (ESA) of the property and improvements at 1190 Island View Lane and 1220 – 1240 Melba Road (the Site) in Encinitas, California.

We performed the Phase I ESA to provide information regarding the potential for existing hazardous substances and/or petroleum product impacts at the Site to satisfy City of Encinitas requirements. We performed the Phase II ESA to assess soil at the Site for the potential presence of pesticides and associated metals. The accompanying report presents the details of our Phase I and II ESA.

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

Very truly yours,

GEOCON INCORPORATED

Mitchell H. Wagner
Senior Staff Scientist

Troy K. Reist, CEG
Senior Geologist

MHW:TKR:arm

(e-mail) Addressee

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PHASE I AND II ENVIRONMENTAL SITE ASSESSMENT REPORT

1. INTRODUCTION

Geocon, Inc. (Geocon) has performed a Phase I and II Environmental Site Assessment (ESA) of the property located at 1190 Island View Lane and 1220 – 1240 Melba Road (the Site) in Encinitas, California. Torrey Pacific Corporation (the Client) requested the Phase I and II ESA to provide information regarding the potential for existing hazardous substances and/or petroleum product impacts at the Site to satisfy City of Encinitas requirements. This report describes the methodology and procedures and present the findings of the Phase I and II ESA.

1.1 Purpose and Objectives

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

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

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

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

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

1.2 Scope of Services

We performed the scope of services outlined in our Proposal No. LE-19291 dated August 6, 2019, with the exception that we did not review Sanborn fire insurance maps, as Environmental Data Resources, Inc. (EDR) indicated that there are none available for the Site or surrounding vicinity. The main components of the Phase I ESA and their objectives, as specified by the referenced standards, include the following:

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

hazardous substances and/or petroleum products at the Site and facilities and properties adjoining or within ¼ mile of the Site. Such records may identify RECs at or potentially affecting the Site.

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

1.3 Report Limitations

We prepared this report exclusively for the Client. The information obtained is only relevant for the dates of the records reviewed and the latest site visit. Therefore, the information contained herein is only valid as of the date of the report and may require an update after 180 days to reflect updated records and another reconnaissance to assess current site conditions.

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

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

1.4 Data Gaps

A data gap is defined by ASTM *Designation E 1527-13* as “a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information.” Data gaps could include such things as insufficient historical information, the inability to interview persons with direct site knowledge (e.g., the owner(s), past owner(s), tenants, workers,

etc.) or the lack of access to all parts of a site during the site reconnaissance. As indicated in Section 1.2, we did not review Sanborn fire insurance maps for the Site and surrounding vicinity because there are none for the Site and vicinity. We do not consider this a significant data gap however, because of other available historical information we reviewed.

2. SITE DESCRIPTION

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

2.1 Location and Legal Description

The 6.57-acre Site is located at 1190 Island View Lane and 1220, 1230, and 1240 Melba Road in Encinitas, California (Figure 1). The Site is depicted in the southwestern quarter of Section 14 of Township 13 South, Range 4 West, San Bernardino Base and Meridian on the United States Geological Survey's (USGS) *Encinitas, California, 7.5-minute topographic map* (USGS, 2012).

The San Diego County assessor's parcel numbers (APNs) for the Site are 259-180-09, -10, -16, -33, and 259-181-02 through -04. A copy of the parcel map is in Appendix A.

2.2 Site and Vicinity General Characteristics

The Site consists of several single-family residences located in a residential neighborhood. The surrounding vicinity includes single-family residences, churches, a horse stable, and a middle school. Figure 2 depicts the site boundaries and features and surrounding properties. Further site description is provided in Sections 2.4 and 6.

2.2.1 Topography

The Site is located on a broad marine terrace. The Site gently slopes and drains to the west-southwest. The USGS *Encinitas, California, 7.5-minute topographic map* (USGS, 2012), depicts the site elevation as ranging from approximately 340 to 390 feet above mean sea level.

2.2.2 Geologic and Soil Conditions

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

width from approximately 30 to 100 miles, and are traversed fault zones trending roughly northwest-southeast.

The *Geologic Map of the Oceanside 30' X 60' Quadrangle, San Diego County, California* (USGS, 2005) indicates that the Site is underlain by middle- to early-Pleistocene Very Old Paralac Deposits-Unit 10, which are typically poorly sorted, moderately permeable, interfingered strandline, beach, estuarine, and colluvial deposits composed of siltstone, sandstone and conglomerate.

The United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey (<http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm>) indicates that site soil is Carlsbad gravelly, loamy sand, which is moderately well drained and has high infiltration rates.

2.2.3 Hydrologic and Hydrogeologic Conditions

Groundwater quality and occurrence information available from the California Department of Water Resources and the California State Water Resources Control Board (SWRCB) indicates that the Site is located in the San Marcos Hydrologic Area (904.50) of the Carlsbad Hydrologic Unit (904.00). Groundwater in the San Marcos Hydrologic Area has existing beneficial use designations for municipal, agricultural, and industrial water supply purposes (SWRCB, 2016).

Site-specific groundwater information is not available. Therefore, in an effort to assess local groundwater conditions, we reviewed information available on the SWRCB's GeoTracker online database (<http://geotracker.waterboards.ca.gov>) for nearby facilities with groundwater monitoring well arrays. Eleven groundwater monitoring wells were installed approximately ¼ mile northeast of the Site at 1355 Encinitas Boulevard between 2005 and 2014 related to assessment of County of San Diego Department of Environmental Health (DEH) Leaking Underground Storage Tank (LUST) case H12862-003. GHD reported in their September 2015 Groundwater Monitoring Report (GHD, 2015) that depth to groundwater within the wells ranged from 41.02 to 67.90 feet and groundwater flow was the west-northwest.

2.3 Current and Planned Uses of the Site

The Site is currently used for residential and small-scale (i.e. non-commercial) agricultural purposes. The Client reported that they plan to develop the Site with 27 single-family residences. Further description of the Site is provided in Section 6.

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

The Site is developed with five single-family residences. The residences at 1220, 1230A, 1230B, and 1240 Melba Road are all currently occupied, while the residence at 1190 Island View Lane is vacant and

dilapidated. Other structures on the Site include two greenhouses, a guest house at 1240 Melba Road, and several sheds. Island View Lane, a private driveway is in the western portion of the Site and connects the northern portion of the Site to Balour Drive. Further description of the Site is provided in Section 6.3.

2.5 Current Uses of Adjoining Properties

Current uses of adjoining properties are primarily single-family residential to the east, south, and west, and institutional (Oak Crest Middle School) to the north. A farm and horse stable, (Seaview Farm), is adjacent to the west of the Site. Further information regarding adjoining properties is provided in Section 6.4.

3. USER-PROVIDED INFORMATION

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

3.1 Title, Appraisal and Sale Agreement Records

Mr. Staver provided a Preliminary Title Report (PTR) for the Site prepared by First American Title Company and dated December 21, 2020. The PTR indicates that the site parcels are owned by Torrey Pacific Corporation. The PTR identifies no issues regarding the environmental condition of the Site.

3.2 Environmental Liens or Activity and Use Limitations

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

3.3 Specialized Knowledge

Mr. Staver indicated he has no specialized knowledge of the Site.

3.4 Commonly Known or Reasonably Ascertainable Information

Mr. Staver indicated he is not aware of commonly known or reasonably ascertainable information pertaining to the Site other than that the Site was used for agriculture.

3.5 Owner, Property Manager, and Occupant Information

Mr. Staver indicated the Site is owned by Torrey Pacific Corporation and that Ashcraft Investment Company manages the Site.

3.6 Valuation Reduction for Environmental Issues

According to Mr. Staver, the monetary value of the Site has not been reduced due to environmental issues.

3.7 Reason for Performing the Phase I ESA

We performed the Phase I ESA to provide the Client with information regarding the potential for existing hazardous substance and/or petroleum product impacts at the Site as part of The City of Encinitas' requirements prior to applying for development permits.

3.8 Client Provided Documents and Reports

Mr. Staver provided a Phase I ESA and Limited Soil Sampling report prepared by SCS Engineers in June 2019 for the northern portion of the Site at 1190 Island View Lane (Appendix C). At the time of their report, 1190 Island View Lane consisted of a vacant and dilapidated single-family residence with several freestanding additions and undeveloped land.

SCS identified the Site as having been used for agricultural purposes, with use as an orchard from approximately 1947 to 1953 and developed with greenhouses from approximately 1980 to 1991. SCS concluded that the former agricultural use of the Site could suggest that pesticides and associated metals are present in shallow soil at the Site. SCS also identified the potential for pesticides to be present in soil adjacent to the residential structure from potential previous applications of termiticides and for lead to be in soil from deteriorating lead-based paint around the structures.

SCS collected soil samples from six locations at 1190 Island View Lane and had the samples analyzed for lead, arsenic, and organochlorine pesticides (OCPs). Laboratory analysis of the soil samples indicated that the pesticides chlordane and dieldrin were present in soil adjacent to the residence at 1190 Island View Lane at concentrations exceeding regulatory health-based screening levels for residential soil. SCS recommended collecting additional soil samples to delineate pesticide impacts around the structure. Lead was below the respective screening level for residential soil and arsenic was within the normal background concentration for California soils.

The presence of pesticides in soil in the northern portion of the Site at concentrations exceeding regulatory screening levels is considered an REC. We collected additional soil samples around the structures at 1190 Island View Lane as part of our Phase II ESA. The findings of our Phase II ESA are described in Section 9.

4. RECORDS REVIEW

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

4.1 Standard Environmental Record Sources

EDR searched federal, state, and local databases regarding the use, storage, disposal, or release of hazardous substances and/or petroleum products for the Site and area within one mile of the Site. The databases that list the Site and/or properties/facilities within one mile of the Site and the number of properties/facilities listed are summarized in the table below. A copy of *The EDR Radius Map™ Report with GeoCheck*, dated December 10, 2020, is in Appendix D.

Database Name	Search Radius (Mile)	Number of Listings
FEDERAL DATABASES		
RCRA-SQG (Small Quantity Generators)	¼	1
STATE AND LOCAL DATABASES		
CA ENVIROSTOR (Department of Toxic Substance Control Database)	1	4
SAN DIEGO CO. SAM (Diego County Site Assessment and Mitigation Program)	½	8
LUST (Leaking Underground Storage Tanks)	½	9
CA SLIC (Spills, Leaks, Investigation, and Cleanup Program)	½	13
RCRA-NonGen (Resource Conservation and Recovery Act – Non-Generators)	½	10
CA HIST CORTESE (Historic Hazardous Waste & Substances Site List)	½	5
CORTESE	½	3
EDR HIGH RISK HISTORICAL DATABASES AND EDR RECOVERED GOVERNMENT ARCHIVES		
EDR Historical Cleaner	¼	1

4.1.1 Site

The Site is not listed on any of the databases searched by EDR.

4.1.2 Offsite Properties

The following table summarizes information provided by various databases and presented in EDR's report for listed properties/facilities located less than ⅛ mile (or ¼ mile for LUST facilities) from the Site, their status, and their potential, if any, to cause (or have caused) an REC at the Site. Information for properties/facilities in excess of ⅛ mile (or ¼ mile for LUST facilities) of the Site is not included in the table. Distances reported by EDR may differ from actual distances.

Property Name and Address	Approximate Distance, Direction, and Hydraulic Gradient Position	Databases	Pertinent Information
San Dieguito Union High School District/Oak Crest Middle School 675 Balour Drive	338 feet west-northwest (adjacent), cross-gradient	RCRA NonGen-NLR RCRA-SQG ECHO	This facility was listed as a small quantity generator of unspecified hazardous waste in 1987. The facility is currently listed as a non-generator of hazardous waste. The lack of inclusion on any release-related databases ¹ suggest that this facility is unlikely to have caused an REC at the Site.
CESN Melba 1150 Melba Road	365 feet southwest, upgradient	San Diego Co. SAM CPS-SLIC CIWQS CERS	These database listings relate to DEH case H39694-001 which was opened in November 2009 for oversight during remediation of pesticide impacted soil at the former plant nursery. Approximately 3,600 cubic yards of pesticide-impacted soil were excavated and disposed of offsite. The DEH granted regulatory case closure in March 2011. Given the soils-only release and the closed status of the case, this facility is unlikely to have caused an REC at the Site.
Stanert & Sons 1145 Melba Road	425 feet southwest, upgradient	EDR Historical Cleaner	This database listing indicates that this facility operated as a garment pressing and cleaners from 2001 to 2005. The facility appears to be located at a residence and it was likely a home-based business. The lack of inclusion on any release-related databases ¹ suggests that this facility is unlikely to have caused an REC at the Site.
Nathan Padilla-Bowen 1017 San Andrade Drive	454 feet west, cross-gradient	RCRA NonGen/NLR	This database listing indicates that this facility does not currently generate hazardous waste. The lack of inclusion on any release-related databases ¹ and the distance from the Site suggests that this facility is unlikely to have caused an REC at the Site.
Nancy Martin 1016 San Andrade Drive	551 feet west-northwest, downgradient	RCRA NonGen/NLR	This database listing indicates that this facility does not currently generate hazardous waste. The lack of inclusion on any release-related databases ¹ and the distance from the Site suggests that this facility is unlikely to have caused an REC at the Site.
Laurel Cove 720 San Andrade Drive	574 feet west-northwest, downgradient	CPS-SLIC CERS	This database listing relates to DEH case DEG2015-LSAM-000306. The case was opened in March 2015 in order for the DEH to review a Phase II ESA performed at the facility. The facility was historically used for agriculture, and 12 soil samples were collected from a greenhouse. The soil samples did not contain pesticides, lead, or arsenic at concentrations exceeding regulatory screening levels. Therefore, the DEH granted regulatory case closure in June 2015. The closed status of the case and the distance from the Site suggest that this facility is unlikely to have caused an REC at the Site.

¹ "Release" refers to an unauthorized release of a petroleum product or hazardous substance to the environment - i.e. the ground surface, soil, soil vapor, groundwater, or surface water on a property. "Release-related database" refers to those which provide information regarding an unauthorized release. "Non-release-related database" refers to those that may report use, storage, or disposal of hazardous substances and/or petroleum products or other environmental conditions, but do not report releases of such.

4.1.3 Orphan Summary

EDR's Orphan Summary identifies properties with incomplete address information and therefore cannot be accurately plotted. No properties are identified in the Orphan Summary.

4.2 Additional Environmental Record Sources

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

4.2.1 GeoTracker and EnviroStor Databases

We reviewed GeoTracker and the California Department of Toxic Substance Control's (DTSC) EnviroStor online database (<http://www.envirostor.dtsc.ca.gov/public/>) for information regarding the Site and nearby properties/facilities that are within ¼ mile of the Site. GeoTracker lists two Cleanup Program Facilities within ¼ mile of the Site, both of which have been granted regulatory closure. Information regarding these two facilities is summarized in Section 4.1.2. EnviroStor does not have information pertaining to any properties/facilities within ¼ mile of the Site.

4.2.2 State of California Department of Conservation, Geologic Energy Management Division

We reviewed the California Geologic Energy Management Division (CalGem) website (<https://maps.conservation.ca.gov/doggr/wellfinder>) to evaluate the potential for existing/former oil, gas, or geothermal wells on the Site or properties proximal to the Site. CalGem information indicates that no former or current wells are or were located within one mile of the Site.

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

We submitted a request to the County of San Diego, Department of Agriculture, Weights and Measures (DAWM), Pesticide Use Enforcement Division regarding possible use of restricted pesticides/herbicides at the Site. That office maintains such records for approximately 4 years. The DAWM indicated that no record of restricted pesticide/herbicide use was reported for the site APNs for the period of 2016 through 2020.

4.2.4 San Diego Air Pollution Control District

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

4.2.5 County of San Diego Department of Environmental Health

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

4.2.6 San Diego Gas and Electric Company

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

5. HISTORICAL USE

This section summarizes information we obtained from a variety of sources regarding the historical uses of the Site in an effort to identify those uses that could have led to RECs. The sources included historical aerial photographs, historical topographic maps, and an abstract of city directories provided by EDR.

5.1 Aerial Photographs

We reviewed historical aerial photographs for the years 1928, 1939, 1946, 1953, 1964, 1966, 1970, 1979, 1985, 1990, 1994, 1997, 2002, 2005, 2009, 2012 and 2016 (Appendix E) for indications of past land uses that had the potential to have impacted the Site through the use, storage or disposal of hazardous substances and/or petroleum products. The following table summarizes our observations of the Site and adjacent properties.

Year	Observations	
	Site	Adjacent Properties
1928 (1" = 500')	The majority of the Site appears to have been undeveloped land. Unimproved roads or trails extended across the northeastern and southern portions of the Site.	Undeveloped land was present adjacent to the north, east, and west. An unimproved road appeared to have been present adjacent to the south, beyond which were agricultural fields.
1939 (1" = 500')	The approximate southern two-thirds of the Site appeared to have been used for agriculture and planted with an orchard. Residences were present near the southern site boundary and in the eastern portion of the Site. Present-day Island View Lane appeared to have been an unimproved road in the western portion of the Site.	Conditions appear to have been similar to those observed on the 1928 aerial photograph except properties adjacent to the east and west appeared to have been used for agriculture (row crops). Orchards were present adjacent to the south of the Site.

Year	Observations	
	Site	Adjacent Properties
1946 (1" = 500')	Conditions appear to have been similar to those observed on the 1939 aerial photograph except the northern portion of the Site appears to have been graded.	Conditions appear to have been similar to those observed on the 1939 aerial photograph except the properties adjacent to the east and west no longer appear to have been used for agriculture. A residence was present adjacent to the west of the Site.
1953 (1" = 500')	Conditions appear to have been similar to those observed on the 1946 aerial photograph except additional residences were present in the northern and southern portions of the Site.	Conditions appear to have been similar to those observed on the 1946 aerial photograph except additional residences were present adjacent to the southeast of the Site.
1964 (1" = 500')	Conditions appear to have been similar to those observed on the 1953 aerial photograph.	Oak Crest Middle School was present adjacent to the north of the Site. Single-family residences were present adjacent to the east, south, and west of the Site. A stable and horse track were also present adjacent to the west. Present-day Melba Road was present along the southern site boundary.
1966 (1" = 500')	Conditions appear to have been similar to those observed on the 1964 aerial photograph.	Conditions appear to have been similar to those observed on the 1964 aerial photograph except what appear to have been approximately 25 greenhouses were present adjacent to the south of Island View Lane.
1970 (1" = 500')	Conditions appear to have been similar to those observed on the 1966 aerial photograph.	Conditions appear to have been similar to those observed on the 1966 aerial photograph except additional residences were present adjacent to the east of the Site.
1979 (1" = 500')	Conditions appear to have been similar to those observed on the 1970 aerial photograph except the orchard was no longer present. Several greenhouses appeared to have been present in the central portion of the Site. The northeastern and northwestern portions of the Site appear to have been plowed and possibly used for agriculture.	Conditions appear to have been similar to those observed on the 1970 aerial photograph.
1985 (1" = 500')	Conditions appear to have been similar to those observed on the 1979 aerial photograph except additional greenhouses were present in the central portion of the Site.	Conditions appear to have been similar to those observed on the 1979 aerial photograph.
1990 (1" = 500')	Conditions appear to have been similar to those observed on the 1985 aerial photograph.	Conditions appear to have been similar to those observed on the 1985 aerial photograph.
1994 (1" = 500')	Conditions appear to have been similar to those observed on the 1990 aerial photograph except the northern portion of the Site no longer appears to have been used for agriculture.	Conditions appear to have been similar to those observed on the 1990 aerial photograph.
1997 (1" = 500')	Conditions appear to have been similar to those observed on the 1994 aerial photograph.	Conditions appear to have been similar to those observed on the 1994 aerial photograph.

Year	Observations	
	Site	Adjacent Properties
2002 (1" = 500')	Conditions appear to have been similar to those observed on the 1997 aerial photograph except only two greenhouses were present in the central portion of the Site.	Conditions appear to have been similar to those observed on the 1997 aerial photograph.
2005 (1" = 500')	Conditions appear to have been similar to those observed on the 2002 aerial photograph.	Conditions appear to have been similar to those observed on the 2002 aerial photograph.
2009 (1" = 500')	Conditions appear to have been similar to those observed on the 2005 aerial photograph.	Conditions appear to have been similar to those observed on the 2005 aerial photograph.
2012 (1" = 500')	Conditions appear to have been similar to those observed on the 2009 aerial photograph.	Conditions appear to have been similar to those observed on the 2009 aerial photograph except the greenhouses adjacent to the south of Island View Lane were no longer present and residences were in their place.
2016 (1" = 500')	Conditions appear to have been similar to those observed on the 2012 aerial photograph.	Conditions appear to have been similar to those observed on the 2012 aerial photograph.

The past agricultural use of the Site since approximately 1939 (orchards, agricultural fields, and greenhouses) suggests that pesticides and arsenic (commonly associated with pesticides) may have been used on the Site. Given the planned residential redevelopment and the limited regulation of these materials during a period when the Site was used for agriculture, soil samples should be collected and analyzed for pesticides and arsenic in the shallow soil on the Site. The nature and extent of pesticides and arsenic in soil (if present) would be used to determine if a potential health risk for future site residents exists and if further action to mitigate that risk is warranted.

5.2 Topographic Maps

We reviewed historical topographic maps for the years 1893, 1898, 1901, 1947, 1948, 1949, 1968, 1975, 1997 and 2012 (Appendix F). The following table summarizes observations of the Site and adjacent properties on the historical topographic maps.

Year	Observations	
	Site	Adjacent Properties
1893 (1:62,500)	No structures or land use are depicted on the Site.	No structures or land use are depicted on the adjacent properties. A structure is depicted approximately ¼ mile northwest of the Site.
1898 (1:62,500)	Conditions depicted are similar to those on the 1893 topographic map.	Conditions depicted are similar to those on the 1893 topographic map.
1901 (1:62,500)	Conditions depicted are similar to those on the 1898 topographic map.	Conditions depicted are similar to those on the 1898 topographic map.

Year	Observations	
	Site	Adjacent Properties
1947 (1:62,500)	Four structures are depicted in the southern portion of the Site.	An unimproved road is depicted adjacent to the south of the Site. Several structures are depicted adjacent to the south and west.
1948 (1:31,680)	Conditions depicted are similar to those on the 1947 topographic map except a structure is depicted in the northern portion of the Site. Island View Lane is depicted as an unimproved road in the western portion of the Site. The northeastern portion of the Site is shaded green indicating native vegetative coverage.	Conditions depicted are similar to those on the 1947 topographic map except an orchard is depicted adjacent to the south of the Site. Melba Road is depicted as a light-duty road.
1949 (1:24,000)	Conditions depicted are similar to those on the 1948 topographic map.	Conditions depicted are similar to those on the 1948 topographic map.
1968 (1:24,000)	Conditions depicted are similar to those on the 1949 topographic map.	Conditions depicted are similar to those on the 1949 topographic map except Oak Crest Middle School is depicted adjacent to the north of the Site. Additional residences are depicted adjacent to the east, south, and west.
1975 (1:24,000)	Conditions depicted are similar to those on the 1968 topographic map.	Conditions depicted are similar to those on the 1968 topographic map except the properties adjacent to the east are shaded pink indicating an urban setting.
1996 (1:24,000)	The Site is shaded pink indicating an urban setting.	Adjacent properties are shaded pink, indicating an urban setting.
2012 (1:24,000)	No shading or structures are depicted.	No shading or structures are depicted.

The historical topographic maps depict no conditions, structures, or uses on the Site or adjacent properties that would suggest the presence of RECs.

5.3 City Directories

EDR prepared an abstract of city directories including city, cross-reference, and telephone directories summarized in the *EDR-City Directory Image Report* dated December 14, 2020. The directories were reviewed at approximately 5-year intervals, if available, from 1969 to 2017. A copy of the EDR city directory abstract including information regarding offsite facilities is in Appendix G.

Residents are listed at the Site at 1220, 1230, and 1240 Melba Road and at 1190 Island View Lane from 1992 to 2017. Several likely home based businesses, including Accounting by the Sea, Terri's Bookkeeping Service, and 3 Marine, are listed at the Site in 1995 and 2005. Staver Bros Greenhouses is listed at the Site at 1230 Melba Road from 1992 to 2000. The former agricultural use of the Site is described in Section 5.1. Residents are listed on adjacent properties from 1992 to 2017.

6. SITE RECONNAISSANCE

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

6.1 Methodology and Limiting Conditions

Mitchell Wagner, Senior Staff Scientist with Geocon, performed the site reconnaissance accompanied by Brian Staver on December 21, 2020, by walking the Site. Mr. Wagner performed the offsite survey by observing adjacent properties from the Site and adjacent public streets. Weather on the day of the site reconnaissance was clear with temperatures in the mid-60s. Photographs of various site features and offsite properties are appended. Figure 2 is a Site Plan illustrating selected site features.

6.2 General Site Setting

The Site is located in an area of predominantly single-family residential and institutional (a middle school and churches) uses.

6.3 Onsite Survey

The southern half of the Site is developed with four occupied single-family residences (Photograph Nos. 1 through 4). The residences at 1220, 1230A, 1230B, and 1240 Melba Road appeared to have been well maintained and in good condition. The central portion of the Site contains remnants of former greenhouses, two active greenhouses, and a dilapidated structure (Photograph Nos. 5 through 9). Mr. Staver reported that this structure was formerly used as an office for the former Staver Bros Greenhouse business. The two active greenhouses are reportedly used by the tenant at 1240 Melba Road for personal use. We observed irrigation and fertilizer systems in these greenhouses (Photograph No. 10). The former and current use of the Site for agricultural purposes is described in Section 5.1.

The northern portion of the Site is situated atop a hill and consists of undeveloped land and a vacant single-family residence (Photograph Nos. 11 and 12). The residence consists of a main structure, several freestanding additions and an outhouse that appeared to have been connected to a septic tank (Photograph No. 13). We also observed an approximate 250-gallon propane tank on the exterior of the residence (Photograph No. 14).

The far western portion of the Site includes Island View Lane, a private driveway (Photograph No. 15). We observed a pole-mounted transformer along Island View Lane (Photograph No. 16).

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

6.4 Offsite Survey

Properties within the site vicinity include:

- **North:** Oak Crest Middle School (Photograph No. 17);
- **South:** Melba Road, beyond which are single family residences (Photograph No. 18);
- **East:** Single-family residences (Photograph No. 19);
- **West:** Single-family residences and a horse stable (Photograph No. 20).

We observed no evidence of RECs on the surrounding properties.

7. INTERVIEWS

The current property owner representative, Brian Staver, reported via a site owner/occupant questionnaire (Appendix B) that the Site has been occupied by residents since at least the 1950's. Mr. Staver reported that 1190 Island View Lane was used for small-scale agriculture in the 1970's and that 1230 Melba Road was used for small-scale agriculture in the 1980's and 1990's. Mr. Staver also indicated that small quantities of legal pesticides have been used at the Site related to the former agricultural use. Additionally, Mr. Staver reported that the soil adjacent to the residence contains concentrations of pesticides exceeding regulatory screening levels for residential soil, which is considered an REC.

8. SUMMARY OF FINDINGS

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

Assessment Category	Observed (Y/N)	(REC/ CREC/ HREC/ DM or None)	Recommended Actions	Report Section(s)
Hazardous Substances/Petroleum Products	N	N	NFA	
Hazardous Wastes	N	N	NFA	
Non-Hazardous Wastes	N	N	NFA	
Aboveground/Underground Storage Tanks	N	N	NFA	
Unidentified Substance Containers	N	N	NFA	
Equipment Potentially Containing PCBs	Y	N	NFA	6.3
Wastewater Systems	N	N	NFA	
Evidence of Releases	N	N	NFA	
Pools of Liquid, Pits, Ponds, Lagoons	N	N	NFA	
Wells	N	N	NFA	
Other Site Issues	N	N	NFA	
Nearby Properties	N	N	NFA	
Historical Land Use – Site	Y	REC	AA	3.8, 5.1, 7, 9
Historical Land Use – Nearby Properties	N	N	NFA	

Recommended Action:

AA = Additional action recommended.

NFA = No further action required at this time.

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

As described in Section 5.1, the Site was used for agriculture as an orchard from approximately 1939 to 1979 and has been developed with greenhouses since approximately 1979. This suggests that pesticides may have been used at the Site. If so, persistent pesticides and arsenic may be present in soil on the Site. Given the planned residential use of the Site, the former use of the Site as an orchard and greenhouses suggests the potential to have caused an REC at the Site.

As described in Section 3.8, SCS Engineers prepared a Phase I ESA and Limited Soil Sampling report in June 2019 to assess soil at 1190 Island View Lane (the northern portion of the Site) for the presence of pesticides and associated metals related to the former agricultural use of the Site. SCS also collected soil samples adjacent to the residence at 1190 Island View Lane to assess for impacts to soil from the potential previous application of termiticides and from deteriorating lead-based paint. Laboratory analysis of the soil samples indicated that OCPs (chlordane and dieldrin) are present in soil adjacent to the residence at concentrations exceeding regulatory screening levels. SCS recommended collecting additional soil samples to define the extent of contamination. The presence of OCPs in soil adjacent to the structures at 1190 Island View Lane at concentrations exceeding regulatory screening levels is considered an REC.

9. PHASE II ESA

We performed a Phase II ESA to assess for the potential presence of pesticides and arsenic in soil related to the former agricultural use of the Site. A Phase I ESA and Limited Soil Sampling report prepared by SCS Engineers for the portion of the Site at 1190 Island View Lane was provided to us after our initial sampling event. After reviewing this report, we collected additional soil samples adjacent to the structures at 1190 Island View Lane to delineate the horizontal limits of soil that may contain concentrations of OCPs that exceed regulatory health-based screening levels for residential soil.

9.1 Scope of Investigation

The scope of the Phase II ESA consisted of the following tasks:

- Pre-field Activities: Retained Enthalpy Analytical, LLC (EA), a state-certified laboratory, to perform laboratory analysis of soil samples and planned soil sample locations;
- Field Activities: collected soil samples from the planned locations;
- Laboratory analysis of soil samples; and
- Prepared this report describing the assessment and its findings.

9.2 Previous Soil Sampling

On May 21, 2019, SCS collected ten soil samples from the former agricultural fields and adjacent to the vacant single-family residence at 1190 Island View Lane. The samples were collected at depths ranging from 0.5 to 3 feet and were analyzed for OCPs, arsenic and lead. The samples collected from the fields east and west of the residence did not contain OCPs and lead at concentrations exceeding regulatory health-based screening levels for residential soils, and arsenic was detected within normal background concentrations for California soils. The samples collected from adjacent to the residential structure contained the OCPs chlordane and dieldrin at concentrations exceeding residential screening levels. SCS suggested that the concentrations of these OCPs in soil around the structure were likely from previous application of termiticides and recommended collecting additional samples to delineate the horizontal extent of contamination.

9.3 Field Activities

Soil sample collection was performed in two sampling phases. The first consisted of collecting surface soil samples from the former agriculture areas shown on the historical aerial photographs, and greenhouse areas. The second phase consisted of collecting surface soil samples adjacent to the structures at 1190 Island View Lane.

Former Agricultural and Greenhouse Areas

On December 21, 2020, we collected 14 discrete surface soil samples (S1 to S14) from the former agricultural and greenhouse areas at the approximate locations shown on Figure 3. The samples were collected using a decontaminated trowel and then transferred into laboratory-provided 4-ounce jars. The jars were capped with Teflon-lined lids and placed in a chilled cooler for transport to the laboratory under chain-of-custody protocol.

1190 Island View Lane

Several soil sampling collection events were performed between January 13 and February 23, 2021, from around the existing structures at 1190 Island View Lane as shown on Figure 4. These events, which included collecting additional step-out soil samples, resulted in collecting a total of 98 discrete surface samples (S15 to S112) to delineate the horizontal limits of OCP-impacted soil. The samples were collected using the same methods as described above.

9.4 Analytical Testing

EA analyzed each sample for OCPs by United States Environmental Protection Agency (USEPA) Test Method 8081A and samples S1 to S14 for arsenic by USEPA Test Method 6010B. The results of laboratory analysis of the soil samples (S1 to S112) are provided in the attached Table 1 and are also summarized below. A copy of EA's laboratory analysis report and chain-of-custody documents are in Appendix H.

9.5 Findings

9.5.1 Observations

Surface soil at the Site was predominately loose, dry, dark-brown to reddish-brown, silty, sand. We observed no obvious indications of contamination such as odors or soil discoloration during sampling.

9.5.2 Laboratory Analysis Results

Former Agricultural and Greenhouse Area Samples

OCPs

The OCPs DDT, DDE, heptachlor epoxide, alpha-BHC, and chlordane were detected in one or more of our samples collected from the former agricultural and greenhouse areas. However, reported concentrations for each constituent are less than their respective San Francisco Bay Regional Water Quality Control Board Environmental Screening Levels (ESLs) for residential soil.

Arsenic

Arsenic was detected in each of the 14 samples analyzed at concentrations ranging from 0.99 to 3.1 milligrams per kilogram (mg/kg). Arsenic is a natural mineralogical component of soil and its naturally occurring or “background” concentrations in California soils typically range from 0.6 to 12 mg/kg and much higher in some areas depending on the mineralogy of the soil’s parent material. Therefore, regulatory agencies allow comparison of arsenic concentrations in soil to naturally occurring background arsenic concentrations instead of calculated screening levels. The reported arsenic concentrations found in the samples are within the range of naturally occurring (background) arsenic concentrations for soil.

1190 Island View Lane

OCPs

As shown on Table 1, the OCP chlordane was detected in each of the 94 soil samples at concentrations ranging from 57 to 43,000 micrograms per kilogram ($\mu\text{g/kg}$). Eighty of the samples exceeded the ESL for chlordane in residential soil of 480 $\mu\text{g/kg}$.

The OCP dieldrin was detected in 21 of the 94 soil samples at concentrations ranging from 5.6 to 270 $\mu\text{g/kg}$. Thirteen of the samples exceeded the ESL for dieldrin in residential soil of 37 $\mu\text{g/kg}$.

The OCP Dichlorodiphenyldichloroethylene (DDE) was detected in 51 of the 94 soil samples at concentrations ranging from 10 to 11,000 $\mu\text{g/kg}$. Three of the samples exceeded the ESL for DDE in residential soil of 1,800 $\mu\text{g/kg}$.

The OCP Heptachlor epoxide was detected in 39 of the 94 soil samples at concentrations ranging from 5.1 to 150 $\mu\text{g/kg}$. Ten of the samples exceeded the ESL for heptachlor epoxide in residential soil of 62 $\mu\text{g/kg}$.

The OCP Delta-BHC, dichlorodiphenyltrichloroethane (DDT), dichlorodiphenyldichloroethane (DDD), heptachlor, endrin ketone, endosulfan I, and methoxychlor were detected in one or more of the soil samples at concentrations less than their respective ESL for residential soil, where established. The laboratory reporting limits were less than their respective ESLs, where established, with the exception of toxaphene. On several occasions, the laboratory reporting limit exceeded the ESL for toxaphene of 510 $\mu\text{g/kg}$. However, toxaphene was not detected in any of the samples at concentrations exceeding the reporting limit and is therefore not considered to be a contaminant of concern for the Site.

10. CONCLUSIONS AND RECOMMENDATIONS

We have performed a Phase I and II ESA, in general conformance with the scope and limitations of ASTM E 1527-13, of the 6.57-acre property at 1220 – 1240 Melba Road and 1190 Island View Lane in Encinitas, California. The San Diego County APNs for the Site are 259-180-09, -10, -16, -33, and 259-181-02 through -04.

The Site was used for agriculture (small-scale orchards) from approximately 1939 to 1979 and has been developed with greenhouses since approximately 1979. We collected 14 soil samples in the areas of the former orchards, the former greenhouses, and the active greenhouses to be analyzed for OCPs and arsenic. Laboratory analysis results did not detect OCPs at concentrations exceeding their respective ESLs for residential soil, and arsenic was detected within normal background concentrations. Therefore, the former and current agricultural use of the Site does not appear to have caused an REC at the Site, and further investigation into these uses does not appear warranted at this time.

The OCPs chlordane, dieldrin, DDE, and heptachlor epoxide were detected adjacent to the structures at 1190 Island View Lane at concentrations exceeding their respective ESLs for residential soil, which is likely related to the application of termiticides. Based on our experience with similar properties, OCP impacts are typically confined to the upper 2.5 feet of soil. The estimated horizontal limits of the OCP-impacted soil that exceeds the ESLs for residential soil is shown on Figure 4. Therefore, based on the analytical test results and assumptions made, it is estimated that approximately 1,800 cubic yards of OCP-impacted soil will need to be either disposed of at a suitable landfill facility or encapsulated onsite beneath a clean soil cap, if possible. Depending on the remediation method (i.e. disposal/burial), additional soil sample collection and analysis will likely be required to further characterize the soil as “non-hazardous” or “hazardous” and to further define the vertical and horizontal limits of the OCP-impacted soil.

Based on our experience working on projects in the City of Encinitas, a Soil Remediation Plan/Soil Removal Plan, as well as a Community Health and Safety Plan, will likely need to be prepared and submitted to the DEH as part of the Voluntary Assistance Program for oversight of remediation of the OCP-impacted soils identified at the Site.

11. REFERENCES

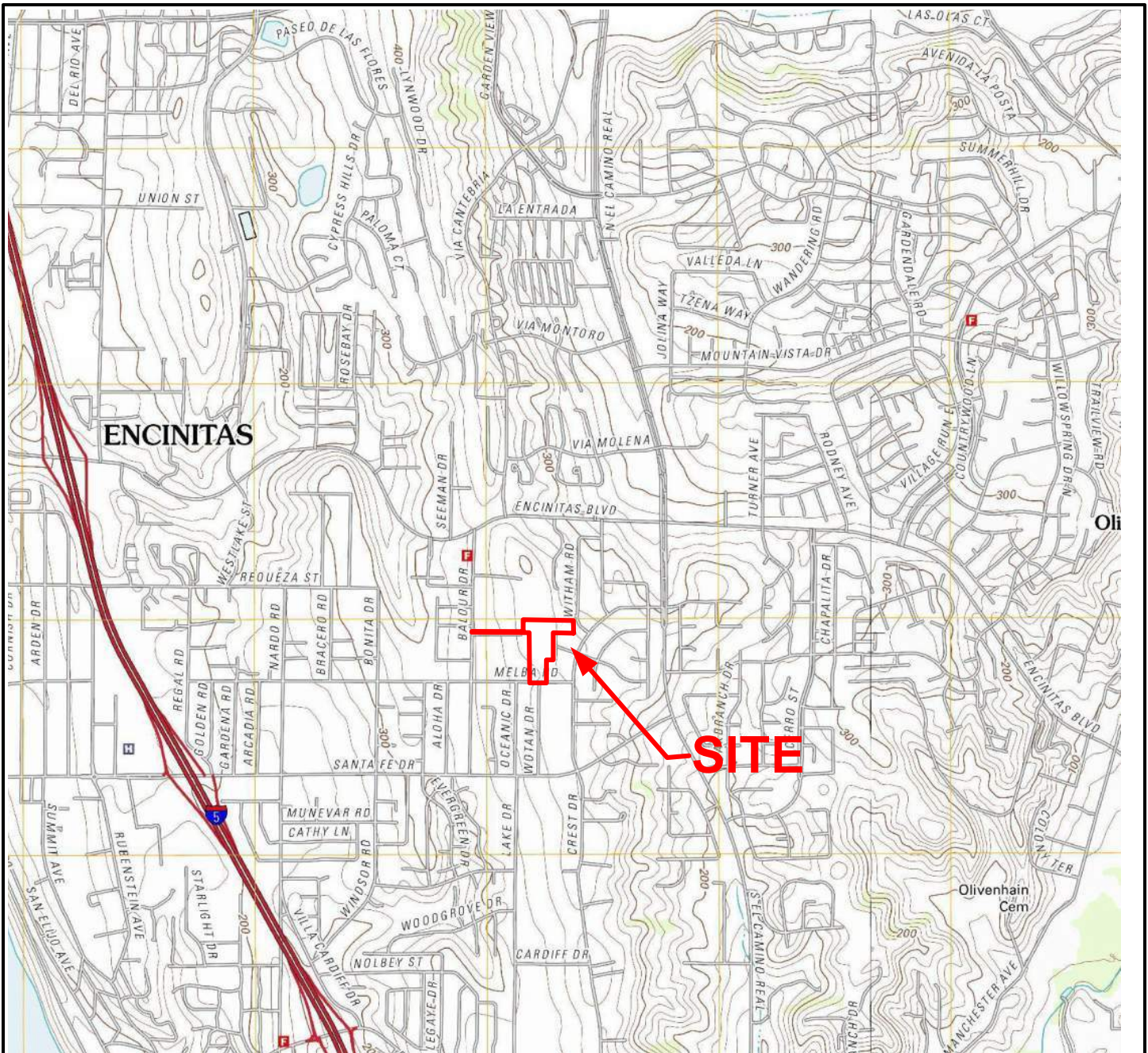
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12. QUALIFICATIONS

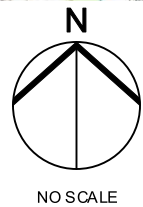
This Phase I ESA report was prepared by Mitchell H. Wagner with oversight by Troy K. Reist, CEG. We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312. We have the specific qualifications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

Mr. Wagner has a BS degree in Environmental Science. Mr. Wagner has prepared numerous Phase I and II ESAs for properties in Southern California. He has experience monitoring grading and performing density tests throughout San Diego County. Mr. Wagner also has experience performing Lead Based Paint and Asbestos surveys.

Mr. Reist is a Professional Geologist and Certified Engineering Geologist, with a BS degree in Geology and has over 23 years of experience in the geotechnical and environmental consulting industry in California. Mr. Reist investigates, remediates and manages geotechnical and environmental issues on residential, commercial, industrial, and agricultural properties throughout southern California.



Base Map:
USGS Topographic Map, 7.5-minute Series
Encinitas, CA



VICINITY MAP

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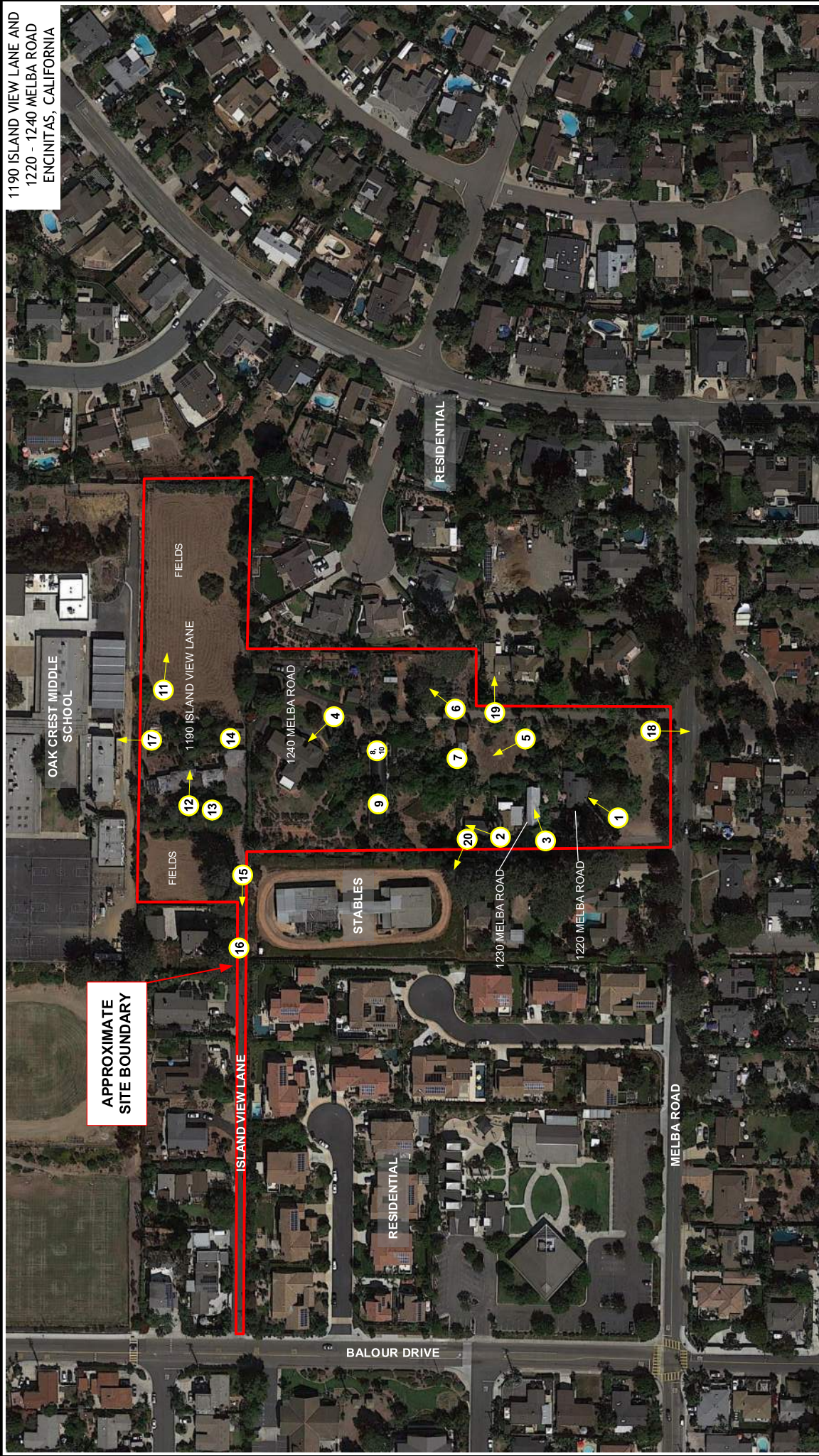
MHW

1190 ISLAND VIEW LANE AND
1220 - 1240 MELBA ROAD
ENCINITAS, CALIFORNIA

MARCH 2021

PROJECT NO. G2438-62-02

FIG. 1



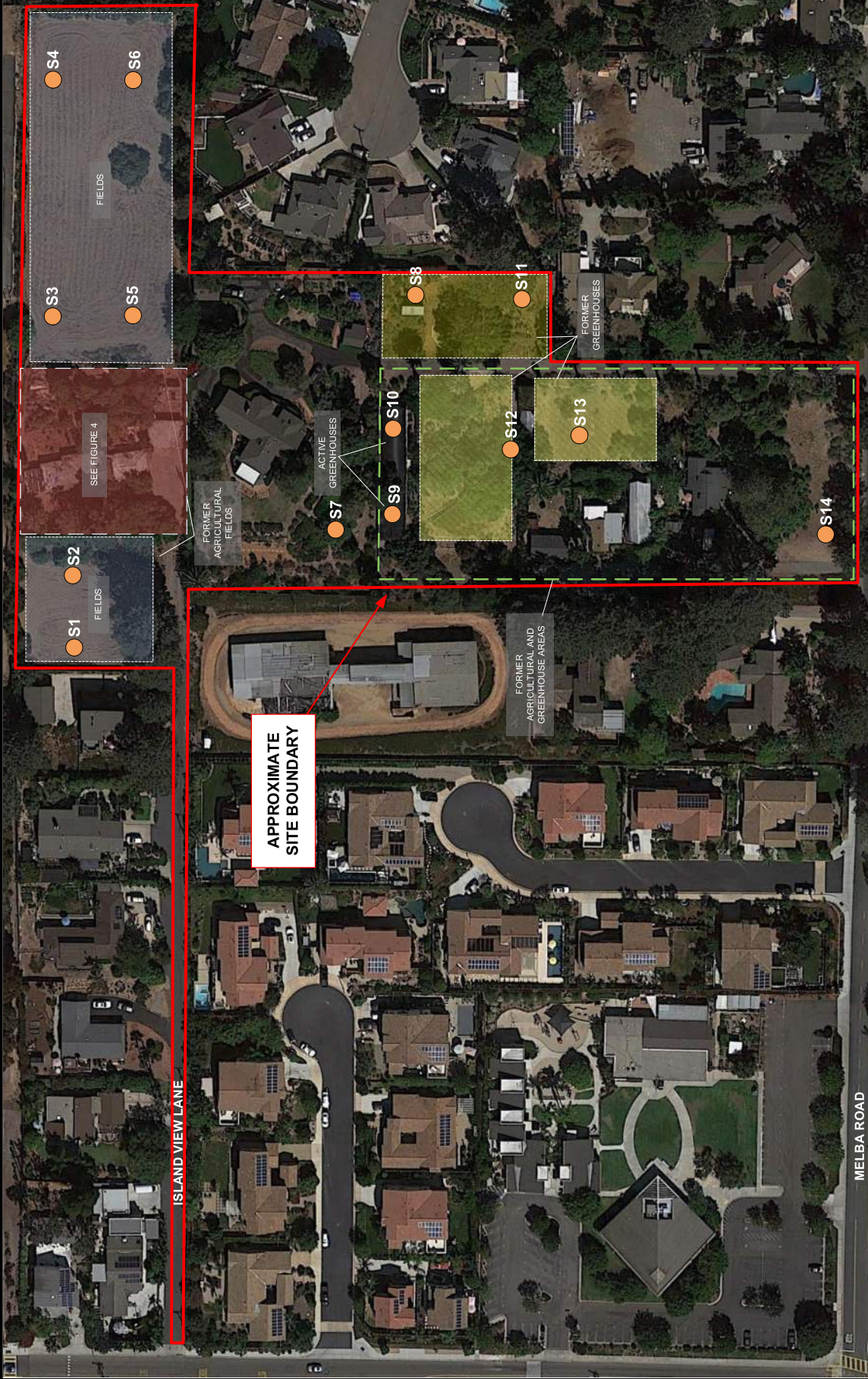
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20 - APPROXIMATE LOCATION AND DIRECTION OF PHOTOGRAPH

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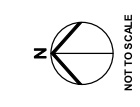
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FIGURE 3
DATE: MARCH 2021

**SOIL SAMPLE LOCATION MAP -
FORMER AGRICULTURAL AND
GREENHOUSE AREAS**



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S14 - APPROXIMATE SOIL SAMPLE LOCATION

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1190 ISLAND VIEW LANE AND
1220 - 1240 MELBA ROAD
ENCINITAS, CALIFORNIA

SOIL SAMPLE LOCATION MAP-
1190 ISLAND VIEW LANE

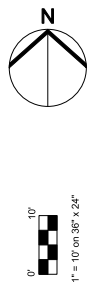


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FIGURE 4
DATE: MARCH 2021

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- S111 - APPROX. LOCATION OF SOIL SAMPLE THAT EXCEEDED RESIDENTIAL ESLs FOR OCPS
- S112 - APPROX. LOCATION OF SOIL SAMPLE THAT DID NOT EXCEED RESIDENTIAL ESLs FOR OCPS
- - APPROXIMATE LOCATION OF PLANTER BOXES
- - APPROXIMATE AREA COVERED BY CONCRETE



APPROXIMATE
PROPERTY LINE

FIELDS

OAK CREST JUNIOR
HIGH SCHOOL

1190 ISLAND
VIEW LANE
MAIN HOUSE

1190 ISLAND
VIEW LANE
GARAGE

1190 ISLAND
VIEW LANE
ADDITION

FIELDS

ESTIMATED LIMITS OF
OCP-IMPACTED SOIL

APPROXIMATE
PROPERTY LINE

SINGLE-FAMILY
RESIDENTIAL

TABLE 1
SUMMARY OF SOIL ANALYTICAL DATA - PESTICIDES AND ARSENIC
1190 ISLAND VIEW LANE AND 1220 - 1240 MELBA ROAD
ENCINITAS, CALIFORNIA

Sample ID	Sample Date	Arsenic (mg/kg)	Organochlorine Pesticides (µg/kg)												
			Chlordane	Delta-BHC	DDT	DDE	DDD	Dieldrin	Heptachlor	Heptachlor Epoxide	Endrin Ketone	Endosulfan I	Endosulfan Sulfate	Methoxychlor	Other Pesticides
Agriculture Area Samples															
S1	12/21/2020	1.5	180	-	-	-	-	-	-	-	-	-	-	-	-
S2	12/21/2020	2.0	120	-	-	-	-	-	-	-	-	-	-	-	-
S3	12/21/2020	1.4	110	-	-	-	-	-	-	-	-	-	-	-	-
S4	12/21/2020	1.1	-	-	-	-	-	-	-	-	-	-	-	-	-
S5	12/21/2020	1.2	200	-	-	-	-	-	-	-	-	-	-	-	-
S6	12/21/2020	0.99	-	-	-	-	-	-	-	-	-	-	-	-	-
S7	12/21/2020	1.7	-	-	-	-	-	-	-	-	-	-	-	-	-
S8	12/21/2020	1.4	-	-	-	-	-	-	-	-	-	-	-	-	-
S9	12/21/2020	3.1	-	-	-	-	-	-	-	-	-	-	-	-	-
S10	12/21/2020	2.3	-	-	-	-	-	-	-	-	-	-	-	-	-
S11	12/21/2020	2.6	-	-	-	-	-	-	-	-	-	-	-	-	-
S12	12/21/2020	1.8	-	-	20	44	-	9.6	-	-	-	-	-	-	-
S13	12/21/2020	2.3	-	-	20	33	-	10	-	-	-	-	-	-	-
S14	12/21/2020	1.8	-	-	-	15	-	-	-	-	-	-	-	-	-
1190 Island View Lane Residential Area Samples															
S15	1/13/2021	NA	3,900	-	50	150	-	-	-	18	10	-	-	-	-
S16	1/13/2021	NA	2,400	-	19	39	-	-	-	-	-	-	-	-	-
S17	1/13/2021	NA	680	-	-	36	-	-	-	-	-	-	-	-	-
S18	1/13/2021	NA	2,000	35	17	60	-	-	-	-	-	-	-	-	-
S19	1/13/2021	NA	23,000	-	110	710	-	270	120	150	-	-	-	28	-
S20	1/13/2021	NA	9,500	-	180	700	-	140	-	67	-	-	-	33	-
S21	1/13/2021	NA	16,000	-	53	770	-	-	-	78	-	-	-	25	-
S22	1/13/2021	NA	2,900	-	14	130	-	-	-	31	-	-	-	-	-
S23	1/13/2021	NA	13,000	-	120	52	-	-	11	98	-	-	-	-	-

ENCINITAS, CALIFORNIA

[illegible]

TABLE 1
SUMMARY OF SOIL ANALYTICAL DATA - PESTICIDES AND ARSENIC
1190 ISLAND VIEW LANE AND 1220 - 1240 MELBA ROAD
ENCINITAS, CALIFORNIA

Sample ID	Sample Date	Arsenic (mg/kg)	Organochlorine Pesticides (µg/kg)												
			Chlordane	Delta-BHC	DDT	DDE	DDD	Dieldrin	Heptachlor	Heptachlor Epoxide	Endrin Ketone	Endosulfan I	Endosulfan Sulfate	Methoxychlor	Other Pesticides
S49	1/13/2021	NA	990	-	-	-	-	-	-	-	-	-	-	-	-
S50	1/13/2021	NA	1,500	-	-	25	-	-	-	-	-	-	-	-	-
S51	1/13/2021	NA	1,800	-	-	-	-	-	-	-	-	-	-	-	-
S52	1/13/2021	NA	2,400	-	-	-	-	-	-	-	-	-	-	-	-
S53	1/13/2021	NA	1,200	560	29	39	-	-	-	-	-	-	-	-	-
S54	1/13/2021	NA	500	600	-	30	-	-	-	-	-	-	-	-	-
S55	1/28/2021	NA	140	-	-	-	-	-	-	-	-	-	-	-	-
S56	1/28/2021	NA	130	-	-	-	-	-	-	-	-	-	-	-	-
S57	1/28/2021	NA	2,200	-	14	75	-	38	-	24	-	-	-	-	-
S58	1/28/2021	NA	1,100	-	-	20	-	10	-	-	-	-	-	-	-
S59	1/28/2021	NA	370	-	-	-	-	-	-	-	-	-	-	-	-
S60	1/28/2021	NA	120	-	-	-	-	-	-	-	-	-	-	-	-
S61	1/28/2021	NA	1,500	-	9.4	55	-	8.5	-	18	-	-	-	-	-
S62	1/28/2021	NA	1,400	-	17	45	-	-	-	13	-	-	-	-	-
S63	1/28/2021	NA	1,200	-	-	19	-	-	-	19	-	-	-	-	-
S64	1/28/2021	NA	1,600	-	-	42	-	14	-	10	-	-	-	-	-
S65	1/28/2021	NA	1,100	-	6.9	21	-	9.5	-	7.4	-	-	-	-	-
S66	1/28/2021	NA	490	-	-	-	-	-	-	-	-	-	-	-	-
S67	1/28/2021	NA	1,600	-	74	30	-	-	-	-	-	-	-	-	-
S68	1/28/2021	NA	3,500	-	-	17	-	24	-	-	-	-	-	-	-
S69	1/28/2021	NA	580	-	-	17	-	-	-	-	-	-	-	-	-
S70	1/28/2021	NA	880	-	14	-	-	-	-	-	-	-	-	-	-
S71	1/28/2021	NA	370	6.1	-	-	-	5.6	-	-	-	-	-	-	-
S72	1/28/2021	NA	1,400	-	-	-	-	-	-	-	-	-	-	-	-
S73	1/28/2021	NA	1,700	-	5.9	-	-	-	-	8.6	-	-	-	-	-

TABLE 1

[illegible]

TABLE 1
SUMMARY OF SOIL ANALYTICAL DATA - PESTICIDES AND ARSENIC
1190 ISLAND VIEW LANE AND 1220 - 1240 MELBA ROAD
ENCINITAS, CALIFORNIA

Sample ID	Sample Date	Arsenic (mg/kg)	Organochlorine Pesticides (µg/kg)												
			Chlordane	Delta-BHC	DDT	DDE	DDD	Dieldrin	Heptachlor	Heptachlor Epoxide	Endrin Ketone	Endosulfan I	Endosulfan Sulfate	Methoxychlor	Other Pesticides
S99	2/23/2021	NA	1,300	-	-	-	-	-	-	-	-	-	-	-	-
S100	2/23/2021	NA	5,800	-	11	-	-	-	5.6	-	-	-	-	-	-
S101	2/23/2021	NA	1,700	-	-	-	-	-	-	-	-	-	-	-	-
S102	2/23/2021	NA	660	-	-	-	-	-	-	-	-	-	-	-	-
S103	2/23/2021	NA	980	-	-	-	-	-	-	-	-	-	-	-	-
S104	2/23/2021	NA	69	-	-	-	-	-	-	-	-	-	-	-	-
S105	2/23/2021	NA	1,100	-	-	-	-	-	-	-	-	-	-	-	-
S106	2/23/2021	NA	460	-	-	-	-	-	5.1	-	12	6.8	-	-	-
S107	2/23/2021	NA	4,300	5.1	20	-	-	-	25	-	-	-	-	-	-
S108	2/23/2021	NA	360	-	-	-	-	-	-	-	-	-	-	-	-
S109	2/23/2021	NA	4,100	-	-	-	-	-	-	-	-	-	-	-	-
S110	2/23/2021	NA	700	-	-	-	-	-	-	-	-	-	-	-	-
S111	2/23/2021	NA	1,100	-	-	-	-	-	-	-	-	-	-	-	-
S112	2/23/2021	NA	57	14	-	-	-	-	-	-	-	-	-	-	-
Residential ESLs		0.067	480	N/A	1,900	1,800	2,700	37	120	62	N/A	420,000	N/A	350,000	Various
Background Levels		12 ⁽¹⁾	-	-	-	-	-	-	-	-	-	-	-	-	-

Notes:

µg/kg = micrograms per kilogram

mg/kg = milligrams per kilogram

- = Less than laboratory reporting limit

NA = Not analyzed

ESLs = San Francisco Bay Regional Water Quality Control Board Environmental Screening Level for a residential shallow soil exposure scenario, May 2019

(1) Based upon the report prepared by the Department of Toxic Substances Control titled Determination of a Southern California Regional Background Arsenic Concentration in Soil, dated March 2008



Photograph #1
Single-family residence at 1220 Melba Road.



Photograph #2
Single-family residence at 1230A Melba Road.

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MHW

MARCH 2021

SITE PHOTOGRAPHS

1190 ISLAND VIEW LANE AND
 1220 – 1240 MELBA ROAD
 ENCINITAS, CALIFORNIA

PROJECT NO. G2438-62-02



Photograph #3
Single-family residence at 1230B Melba Road.



Photograph #4
Single-family residence at 1240 Melba Road.

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SITE PHOTOGRAPHS

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 ENCINITAS, CALIFORNIA

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Photograph #5

View to the northwest of former greenhouse locations in central portion of the Site.



Photograph #6

View to the northeast of former greenhouse locations in eastern portion of the Site.

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1190 ISLAND VIEW LANE AND
1220 – 1240 MELBA ROAD
ENCINITAS, CALIFORNIA

PROJECT NO. G2438-62-02



Photograph #7
Former greenhouse in central portion of the Site.



Photograph #8
Greenhouse in central portion of the Site.

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1190 ISLAND VIEW LANE AND
 1220 – 1240 MELBA ROAD
 ENCINITAS, CALIFORNIA

PROJECT NO. G2438-62-02



Photograph #9
Greenhouse in central portion of the Site.



Photograph #10
Fertilizer system in greenhouse.

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SITE PHOTOGRAPHS

1190 ISLAND VIEW LANE AND
1220 - 1240 MELBA ROAD
ENCINITAS, CALIFORNIA

PROJECT NO. G2438-62-02



Photograph #11
Undeveloped land in northeastern portion of the Site.



Photograph #12
Dilapidated residence at 1190 Island View Lane.

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1190 ISLAND VIEW LANE AND
 1220 – 1240 MELBA ROAD
 ENCINITAS, CALIFORNIA

PROJECT NO. G2438-62-02



Photograph #13
Outhouse at 1190 Island View Lane.



Photograph #14
Propane tank on exterior of residence at 1190 Island View Lane.

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SITE PHOTOGRAPHS

1190 ISLAND VIEW LANE AND
 1220 – 1240 MELBA ROAD
 ENCINITAS, CALIFORNIA

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Photograph #15
View to the west of Island View Lane.



Photograph #16
Pole-mounted transformer in northern portion of the Site.

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SITE PHOTOGRAPHS

1190 ISLAND VIEW LANE AND
 1220 – 1240 MELBA ROAD
 ENCINITAS, CALIFORNIA

PROJECT NO. G2438-62-02



Photograph #17
View to the north of adjacent Oak Crest Middle School.



Photograph #18
View to the south of Melba Road, beyond which are single-family residences.

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SITE PHOTOGRAPHS

1190 ISLAND VIEW LANE AND
 1220 – 1240 MELBA ROAD
 ENCINITAS, CALIFORNIA

PROJECT NO. G2438-62-02



Photograph #19
View to the east of adjacent single-family residences.



Photograph #20
View to the west of adjacent single-family residences and horse stable.

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SITE PHOTOGRAPHS

1190 ISLAND VIEW LANE AND
 1220 – 1240 MELBA ROAD
 ENCINITAS, CALIFORNIA

PROJECT NO. G2438-62-02

APPENDIX

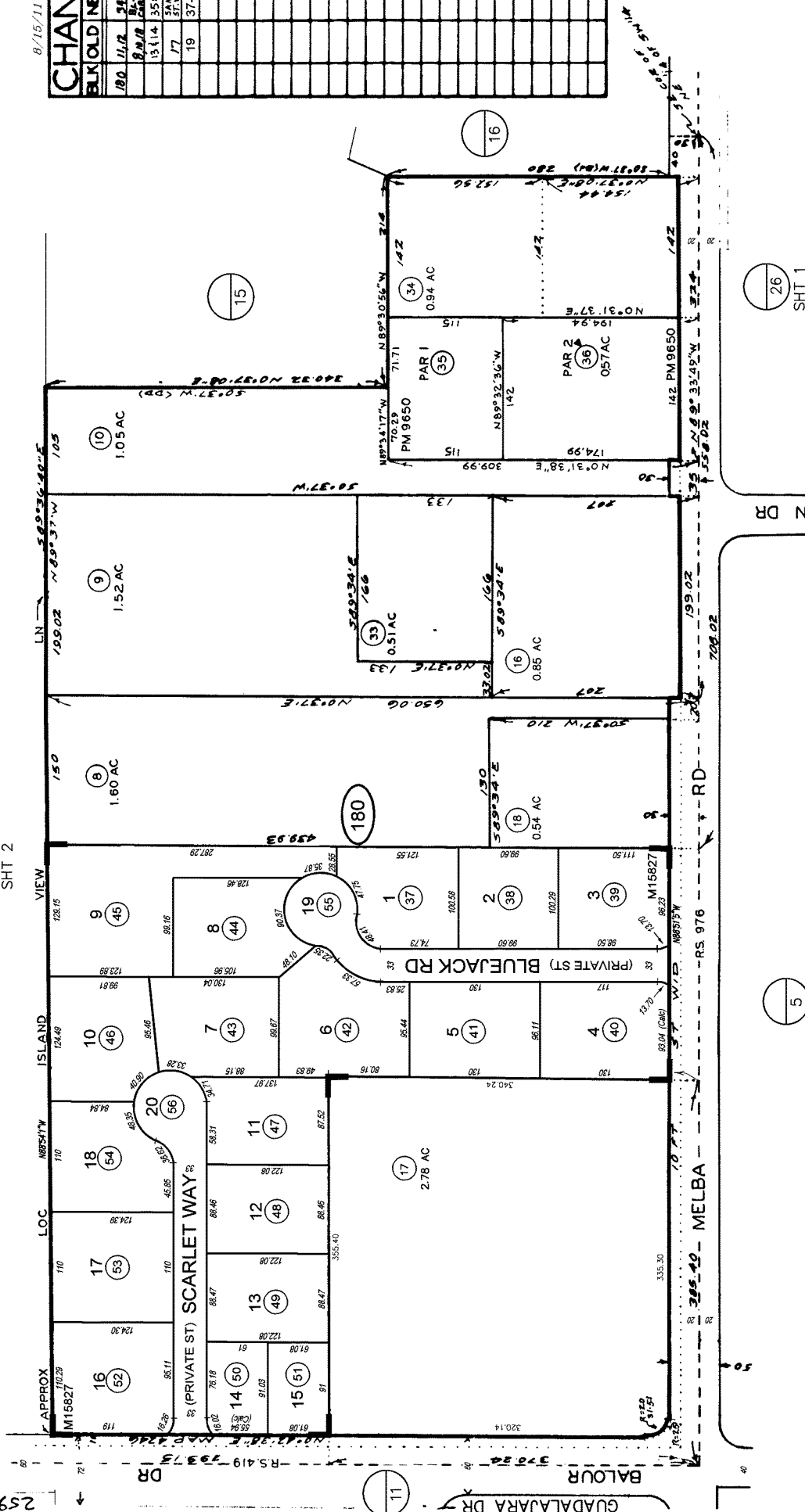
A



1"=100'

8/15/11 JMA

CHANGES		BLK OLD NEW/CUT	
180	1/1/12	34	73 1/462
		8 1/12	75 3/463
		13 1/4	35 1/4 80 4/207
		17	37 1/4 19 4/247
		19	37 1/4 12 20



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

JFL
2-16-11
SAN DIEGO COUNTY
ASSESSOR'S MAP
BOOK 259 PAGE 18 SHT 1 OF 2

MAP 15827- CITY OF ENCINITAS TCT 06-005
SEC 14- T13S-R4W - POR NE 1/4 OF SW 1/4
ROS 2639,15544,16184,19311

SHT 1

SHT 2



* - OFFER TO DEDICATE

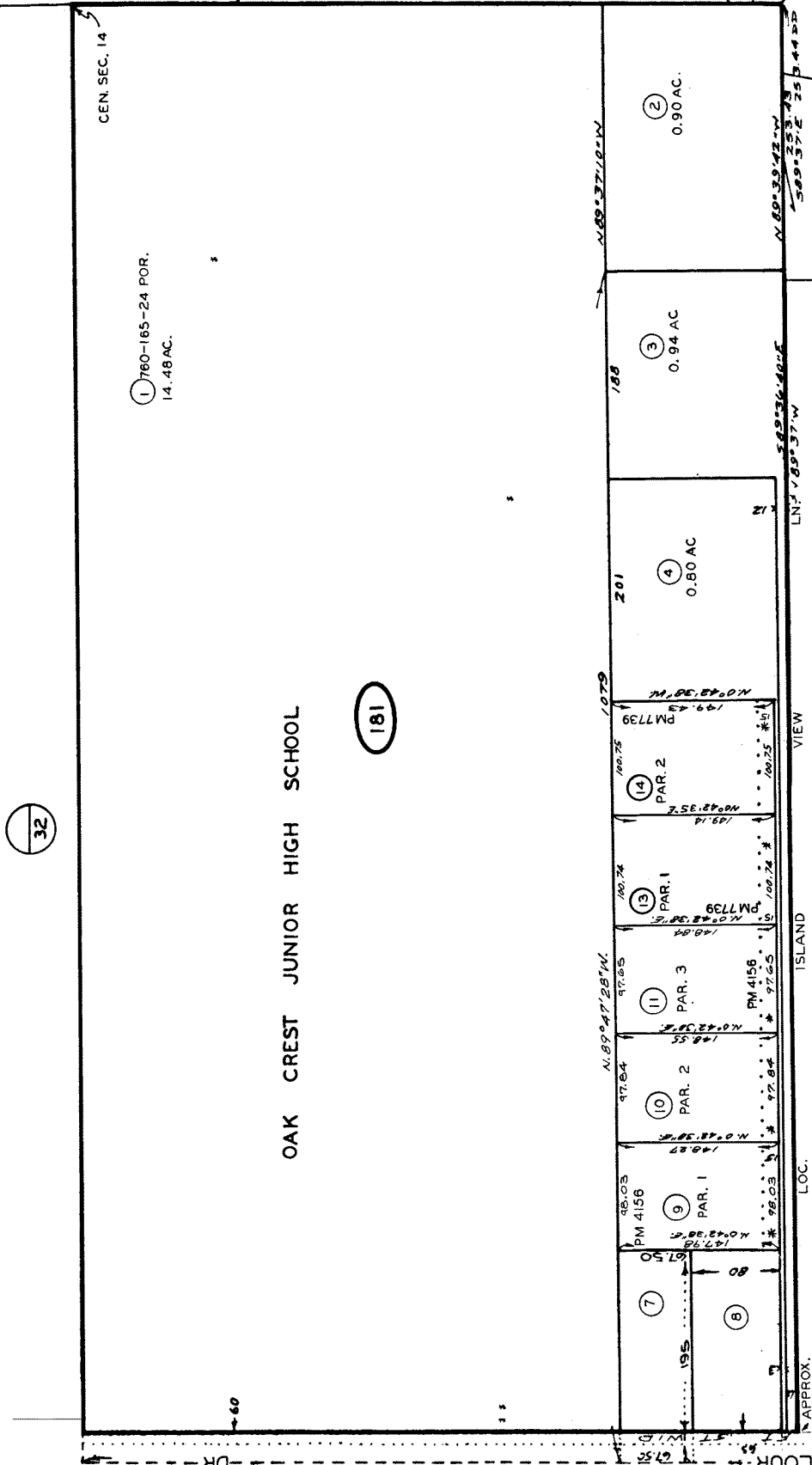
N APPROX.

LOC.

ISLAND

VIEW

18
SHT 1



1 760-165-24 POR.
14.48 AC.

CEN. SEC. 14

11/16/99 SM ✓

CHANGES			
BLK	OLD	NEW	YR CUT
181	516	9-12	76 27718
181	12	13414	79 1693

38

39

15

SEC 14 - T13S - R4W - POR NE 1/4 OF SW 1/4
ROS 2639

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

APPENDIX

B

CLIENT-PROVIDED INFORMATION FOR THE SITE

Site: 1190 Island View Land and 1220-1240 Melba Road, CA; Project No. G2438-62-02

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

1. If possible, please provide us with the title, appraisal, or sale agreement records to review and discuss in the Phase I ESA.

Preliminary title report provided for all parcels. 2019 purchase agreement related to 1190 Island View provided. Melba parcels purchased by parents of current owners in 1950's.

2. Are you aware of any environmental liens or activity and use limitations associated with the Site?

No.

3. Do you have any specialized knowledge of the Site?

Limited.

4. Please provide any commonly known or reasonably ascertainable information about the Site.

Part of the 1190 Island View Lane parcel was used for agriculture. Part of the 1220-1240 Melba parcels was used for agriculture. The 1220-1240 Melba parcels have an ownership and use history that is independent from the 1190 Island View Lane parcel until 2019.

5. Who currently owns, manages, and operates the Site?

Torrey Pacific Corporation owns the site. Ashcraft Investment Company is the property manager for three rental homes located at 1220, 1230, and 1230a Melba.

6. Has the monetary value of the Site been reduced due to environmental issues associated with the Site or adjacent properties?

Not that I'm aware of.

7. Why are you requesting a Phase I ESA for the Site?

Preparing a single family home subdivision application.

Brian Staver

NAME (IN PRINT)



SIGNATURE

1/6/2021

DATE

Torrey Pacific Corporation, Authorized Agent

COMPANY NAME AND TITLE

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

Mr. Mitchell Wagner
Geocon Incorporated
Mwagner@geoconinc.com
(619) 994-6809 PHONE
(858) 558-6159 FAX

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

Site: 1190 Island View Lane and 1220-1240 Melba Road, CA; Project No. G2438-62-02

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

1) Describe the current uses of the Site.

Residential housing and vacant land.

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

Several decades.

3) How long have you occupied the Site?

1190 Island View since 2019. 1220-1240 Melba since 1950's.

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

1190 main house and nearby structures, ~1947;

1220 house, ~1938;

1230-1230a, ~1938;

1240 main house and nearby structures, ~1978.

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

Quezada family had owned 1190 Island View Lane for many decades. It is my understanding that they did some agriculture/ nursery work in the 1970's and that they did not do any commercial agriculture for the past several decades. The Staver family has owned 1220-1240 Melba for many decades. Tom Staver did some agriculture/ nursery work in the 1980's and 1990's on 1234 Melba. 1220, 1230, 1230a, and 1240 have been used as residential housing since the 1950's. 1240 Melba continues to be occupied by a member of the Staver family, as it has been since been for most of the time since initial purchase. 1220 – 1230a are currently occupied by renters unaffiliated with the ownership of the property.

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

Water – San Dieguito Water District

Sewer – Cardiff Sanitary Division

Electricity – SDG&E

Natural Gas – SDG&E

Trash – EDCO.

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

Powered by electricity or natural gas from SDG&E or wood fireplace.

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

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

Describe other industrial activities, if any.

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

☐ Yes ☒ No

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

Paint	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – Not to my knowledge.
Chemicals	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – Not to my knowledge; however, prior nursery use.
Pesticides	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – Not to my knowledge; however, prior nursery use.

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No – Not applicable.

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

18) Have stained soils previously existed on the Site?

☐ Yes ☒ No – Not to my knowledge.

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No – Not to my knowledge.

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☒ Yes ☐ No In locations of prior nursery/ commercial agriculture use.

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☒ Yes ☐ No

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

☒ Yes ☐ No – at non-inhabitable house structure.

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☒ Yes ☐ No Potential for something related to commercial agriculture/ nursery use, issue at 1190 main house structure.

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

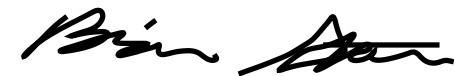
☐ Yes ☐ No ☒ N/A

Brian Staver

1/6/21

NAME (IN PRINT)

DATE



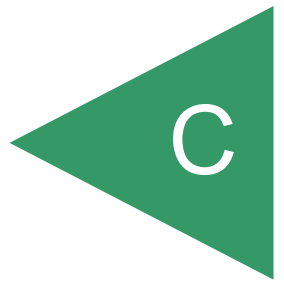
SIGNATURE

☐ Owner ☐ Occupant ☒ Owner Representative

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

Mr. Mitchell Wagner
Geocon Incorporated
Mwagner@geoconinc.com
(619) 994-6809 PHONE
(858) 558-6159 FAX

APPENDIX





Phase I Environmental Site Assessment and Limited Soil Sampling

**Assessor's Parcel Numbers
259-181-02, -03 & -04
1190 Island View Lane
Encinitas, California**

Presented to:

TORREY PACIFIC CORPORATION

171 Saxony Road, Suite 109
Encinitas, California 92024
(760) 942-3256

Presented by:

SCS ENGINEERS

8799 Balboa Avenue, Suite 290
San Diego, CA 92123
(858) 571-5500

June 14, 2019

Project Number: 01206537.03

June 14, 2019

Project Number: 01206537.03

Mr. Brian Staver
Torrey Pacific Corporation
171 Saxony Road, Suite 109
Encinitas, California 92024

Subject: Phase I Environmental Site Assessment (Assessment) and Limited Soil Sampling (Sampling)

**Site: Assessor's Parcel Numbers (APNs) 259-181-02, -03, & -04
1190 Island View Lane
Encinitas, California 92024**

Dear Mr. Staver:

SCS Engineers (SCS) is pleased to present this report (Report) of the Assessment and Sampling of the above-described Site. This Report summarizes the results of the Assessment and Sampling that were conducted in order to evaluate the Site's current environmental conditions. The work described in this Report was performed by SCS in general accordance with Exhibit 03 to the Consulting Agreement between SCS and Torrey Pacific Corporation (Client). Exhibit 03 was fully executed on March 27, 2019. The Contract was fully executed on August 23, 2006.

Because your full understanding of the Assessment and Sampling is important to us, SCS recommends that you read the Report in its entirety. However, if time does not allow you a complete reading, summaries may be found in text boxes at the end of each section (pages 7, 13, and 18 and 19), and our conclusion and recommendation for the Assessment may be found on pages 19 through 21. Conclusions and recommendations for the Sampling can be found on pages 28 and 29. A glossary of terms commonly used in environmental assessments is also provided in the Appendices to this Report.

SCS enjoyed working with you on this project. Providing economical environmental solutions to meet your needs is more than our goal—it is our mission and the measure of our success. If we may assist you in any way, now or in the future, please call our office at (858) 571-5500.

Sincerely,



Tyler Overton
Staff Professional II
SCS ENGINEERS



Luke Montague, MESM, PG 8071
Project Manager
SCS ENGINEERS

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Fire Department Records Request Response

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San Diego Air Pollution Control District Correspondence

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Environmental Lien Search results

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Environmental Regulatory Database Report

Department of Environmental Health Records Requests for Properties in the Vicinity

Laboratory Analytical Results for Soil Samples

Résumés

1 BACKGROUND

Based on conversations with Torrey Pacific Corporation (Client) and a review of in-house databases, SCS Engineers (SCS) understands that 1190 Island View Lane consists of three parcels of land in Encinitas, California (Site) (Figure 1). The central portion of the Site is developed with a single-family residence that was constructed circa 1947, with the remaining portions of the Site consisting of vacant land. The Client is proposing to purchase and redevelop the Site into a residential development.

A review of the in-house ParcelQuest database of information from the San Diego County Assessor's Office provided the following information in connection with the Site.

APN	Address	Area	Description
259-181-02	Balour Drive	0.900 acres	Agricultural
259-181-03	1190 Island View Lane	0.940 acres	Residential Single Family
259-181-04	Balour Drive	0.800 acres	Agricultural

2 STANDARDS BACKGROUND- ASSESSMENT

This Assessment was conducted in general accordance with the following:

- U.S. Environmental Protection Agency (EPA), 40 Code of Federal Regulations (CFR) 312, Standards and Practices for All Appropriate Inquiries; Final Rule (AAI)
- American Society for Testing and Materials (ASTM) Standard Practice for Phase I Environmental Site Assessment Process E1527-13
- The scope, conditions, and limitations of Exhibit 03

The Client understands that the above-referenced EPA and ASTM standards were not developed to identify all environmental risk to property. The standards were developed to allow a user (Client) to qualify for the innocent purchaser defense, bona fide prospective purchaser defense, and contiguous property owner defense to the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA, a.k.a. Superfund) liability. This Assessment is intended to constitute an appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice, as part of the due diligence process required by CERCLA, the Superfund Amendments and Reauthorization Act of 1986, and the Small Business Liability Relief and Brownfields Revitalization Act of 2002 (collectively, Acts).

While this Assessment may initially qualify the Client for a CERCLA defense, after purchase, there may be continuing obligations that must be implemented in order to preserve this defense through the term of property ownership. There may be additional requirements under state law that also apply. The Client should contact qualified legal counsel regarding matters of liability,

interpretation of the Acts, and potential continuing obligations. Although it is outside the scope of this Assessment, SCS would be pleased to work with the Client's legal counsel to develop and implement a strategy to preserve the Client's CERCLA liability defenses through the term of its ownership.

This Assessment focused on potential sources of hazardous substances and petroleum products that could be considered either a recognized environmental condition,¹ controlled recognized environmental condition², or historical recognized environmental condition³, and potentially a liability due to their presence in significant concentrations (e.g., above acceptable limits set by the federal, state, or local government) or due to the potential for exposure and risk due to contaminant migration and complete exposure pathways (e.g., soil vapor inhalation or groundwater ingestion). Materials that contain substances that are not currently deemed hazardous by the EPA or the California Environmental Protection Agency were not considered as part of this Assessment.

Unless specifically included in SCS' scope of services, building materials such as asbestos, lead-based paint, urea formaldehyde, and pressure-treated lumber, as well as lead in drinking water, are not considered in this Assessment, nor are building issues such as fire safety, indoor air quality (with the possible exception of vapor intrusion), mold, or similar matters. SCS did not evaluate the Site for compliance with land use, zoning, wetlands, or similar laws. This Assessment also excludes regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, and high-voltage power lines. This Assessment is not intended to be an environmental compliance audit.

Hazardous substances occurring naturally in plants, soils, and rocks (e.g., heavy metals, naturally occurring asbestos, and radon) are not typically considered in these investigations. Similarly, construction debris (e.g., discarded concrete, asphalt) is not considered, unless obvious indications suggest that hazardous substances are likely to be present in significant

¹ *Recognized environmental conditions*, as defined by ASTM, include the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. However, the term is not intended to include *de minimis* conditions (a condition that generally does not present a threat to human health or the environment and that generally would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies). A condition considered *de minimis* is not a recognized environmental condition.

² *Controlled recognized environmental condition*, as defined by ASTM, is a *recognized environmental condition* resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity use limitations, institutional controls, or engineering controls).

³ *Historical recognized environmental condition*, as defined by ASTM, is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

concentrations or likely to migrate. An evaluation of business environmental risk associated with a parcel of commercial real estate may necessitate investigation beyond that included herein.

3 OBJECTIVE

The objective of the scope of services was to

- Assessment - Assess the likelihood⁴ that recognized environmental conditions are present at the Site as a result of the current or historical Site land use or from a known and reported off-Site source.
- Sampling - Assess the possible presence of constituents of concern (i.e., lead and organochlorine pesticides) associated with the potential use of lead-based paint, pesticides, and/or termiticides.

4 SCOPE OF SERVICES- ASSESSMENT

The scope of services designed and conducted to meet the objective was as follows:

- Site Reconnaissance, Site Research, Interviews, and User Requirements
- Topography, Geology, Hydrogeology, and Water Quality Survey
- Site Vicinity Reconnaissance and Off-Site Source Survey
- Historical Site and Site Vicinity Land Use Review
- Identification of Data Gaps
- Data Evaluation, Figure Preparation, and Assessment Report Preparation

SITE RECONNAISSANCE

On April 4, 2019, SCS personnel conducted a Site reconnaissance to observe and document existing Site conditions⁴. The general Site location is shown in Figure 1, and a Site and Site Vicinity Plan is shown in Figure 2. Selected color photographs of the Site and Site vicinity are presented as Figures 3a through 3e. The Site grounds and Site perimeter were systematically traversed on foot during the Site reconnaissance. SCS personnel were unaccompanied during the Site reconnaissance and the interior of the Site building was unable to be observed.

General Information

The following table summarizes general information in connection with the Site.

⁴ Statements of *likelihood* are made in this Assessment, based on the professional judgment of SCS. A description of likelihood statements, as made in this Assessment, is included in the “Likelihood Statements” section.

APNs	259-181-02, -03, -04
Address	1190 Island View Lane, Encinitas, California
Area	2.64 acres
Site Land Use	Residential/agricultural
Occupant	Various residential tenants
Figure Reference	Figures 3a-1 through 3c-2

Site Building

The following table summarizes information in connection with the Site building.

Number of Buildings	One
Interpreted Construction Date	Circa 1947
Number of Stories	One
Construction Type	Wood frame and masonry-block constructed walls, concrete slab-on-grade foundation
Figure Reference	Figure 3c-1

The Site is developed with one single-family residence identified with the address of 1190 Island View Lane (Figure 3c-1). Interior access to the single-family residence was not available at the time of Site reconnaissance. The residence appeared to be vacant and was also in disrepair, with the roof of the residence observed to be in poor condition and covered with tarps in portions. No obvious features of environmental concern were observed around the exterior of the Site building.

Site Grounds

The Site grounds were observed to be unpaved vacant lots covered with grasses and weeds to the east and west of the single-family residence. Mature landscaping was observed adjacent to the single-family residence. An asphalt-paved driveway was observed along the southeastern portion of the Site providing access to the south side of the single-family residence, with chain-link metal fencing observed along the perimeter of the entire Site.

Hazardous Materials / Petroleum Products

No obvious indications of the storage or use of hazardous materials and/or petroleum products were observed at the Site during the Site reconnaissance.

Hazardous Wastes

No obvious indications of the generation of hazardous wastes were observed at the Site during the Site reconnaissance.

Indications of Releases of Hazardous Materials/Wastes or Petroleum Products

With the exception of minor surficial staining (interpreted to be from automotive lubricants) observed at various locations on the asphalt-paved parking area, no obvious indications were observed that a release of hazardous materials/wastes or petroleum products had occurred at the Site. The minor surficial releases identified above on paved surfaces are considered likely to be de minimis as defined by ASTM.

On-Site Utilities

Gas and Electricity	Reported to be San Diego Gas and Electric (SDG&E)
High-power Transmission Lines	None observed at or adjacent to the Site
Storm Drains	None observed to be located at the Site
Source of Heating and Cooling	Reported to be SDG&E
Potable Water Source	Reported to be supplied by the Olivenhain Municipal Water District
Wastewater Conveyance	Reported to be operated by the Encina Wastewater Authority

No obvious indications of wells, cisterns, pits, sumps, dry wells, or bulk storage tanks were observed at the Site.

SITE RESEARCH

Department of Environmental Health (DEH) File Review

A review of the September 2010 DEH HMMD HE-17 database of facilities storing hazardous materials, generating hazardous wastes, and discharging unauthorized releases indicated that there is no regulatory file associated with the Site. In addition, the DEH was contactedⁱⁱ and indicated that there are no files associated with the Site.

Fire Department Records Review

The City of Encinitas Fire Department (EFD) was contacted regarding hazardous materials/waste or UST records for Siteⁱⁱⁱ. The EFD reported that they have no records for the Site. A copy of the EFD letter is included in the Appendices.

Building Department Records Review

The City of Encinitas Building Department (EBD) was contacted regarding building permits for the Site^{iv}. The EBD reported that they have no records for the Site. A copy of the EBD letter is included in the Appendices.

San Diego Air Pollution Control District (SDAPCD) Records Review

The SDAPCD was contacted^v regarding records for the Site. Ms. Cynthia Gould of the SDAPCD reported that they have no records for the Site. A copy of the APCD letter is included in the Appendices.

Encina Wastewater Authority (EWA) Records Review

The EWA was contacted^{vi} regarding records for the Site. According to the EWA, no records were available for the Site. A copy of the EWA letter is included in the Appendices.

Regional Water Quality Control Board (RWQCB) Records Review

The San Diego RWQCB was contacted^{vii} regarding records for the Site. According to the RWQCB, no records are maintained for the Site. A copy of the RWQCB letter is included in the Appendices.

County of San Diego Department of Agriculture, Weights and Measures

The County of San Diego Department of Agriculture, Weights and Measures was contacted^{viii} regarding records for the Site. According to the County of San Diego Department of Agriculture, Weights and Measures, no records are maintained for the Site. A copy of the correspondence is included in the Appendices.

Environmental Lien Search

Based on a review of grant deeds provided by National Environmental Title Search, no environmental liens or activity and use limitations (AULs) were found for the Site. Copies of the grant deeds are included in the Appendices.

INTERVIEWS

The previously referenced EPA and ASTM standards require that attempts be made to conduct interviews with past and present owners and occupants of the Site to obtain information indicating recognized environmental conditions in connection with the Site. At the time of this Report, past and present owners were not available to be interviewed. In addition, the residence was observed to be vacant at the time of Site reconnaissance; therefore, tenants of the Site were not available for interviews. This data gap is not a significant data gap in our opinion, based on the residential use of the Site and the availability of other relevant information.

USER REQUIREMENTS

In order to qualify for one of the landowner liability protections offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (discussed in the “Background” section), 40 CFR 312 requires that the user (Client) provide the following information to the environmental professional. Mr. Brian Staver, Authorized Agent with Torrey Pacific Corporation, completed the User Questionnaire on March 27, 2019. The following table summarizes the responses by the Client.

Question	Response
Have environmental cleanup liens been filed or recorded against the Site?	No
Are activity or land use limitations in place at the Site, or have they been filed or recorded in the registry?	No
Does the user have specialized knowledge or experience in connection with the Site?	Yes*
Does the purchase price being paid for the Site reasonably reflect the fair market value of the Site?	Yes**
Is the Client aware of commonly known or reasonably ascertainable information about the Site that would indicate releases or threatened releases?	Yes***
Are there obvious indications that point to the presence of contamination at the Site?	Yes****

* The Client stated that Torrey Pacific Corporation owns the adjacent parcel to the south of the Site, upon which agricultural activity has occurred.

** The Client stated that the Site has not yet been sold but is expected to sell for fair market value.

*** The Client stated that the Site was previously used for agricultural purposes.

****The Client stated that potential contamination may have occurred from previous agricultural uses.

Data Gaps in Connection With Current Site Land Use

Based on observations and research, and with the possible exceptions discussed below, there are no obvious indications of data gaps in connection with the current Site land use:

- Interview gaps, past and present owners and occupants of the Site were not available for interviews. This data gap is not a significant data gap in our opinion based on the residential land use at the Site and the availability of other relevant information.
- Access limitation. Access to the interior of the Site building was not available during the time of Site reconnaissance. This data gap is not a significant data gap in our opinion based on the residential land use at the Site and the availability of other relevant information.

Findings and Opinions—Current Site Land Use
Based on observations and research, it is our opinion that there are no recognized environmental conditions at the Site as a result of the current Site land use.

TOPOGRAPHY, GEOLOGY, HYDROGEOLOGY, AND WATER QUALITY SURVEY

Topography

A topographic map for the Site vicinity was reviewed and is summarized in the following table.

Reported Elevation	Approximately 390 to 400 feet above mean sea level
Reported Slope Direction	Western portion of the Site slopes gently down to the west, eastern portion of the Site slopes gently down to the east
Source	United States Geological Survey 7.5 Minute Topographic Map, Encinitas Quadrangle, California – San Diego County, 2018

Geology

A geological map for the Site vicinity was reviewed and is summarized in the following table.

Reported Formation	Tertiary sedimentary rocks (P) and (E)
Reported Description	(P) – Pliocene-aged marine sandstone, siltstone, shale, and conglomerate; mostly moderately consolidated. (E) – Eocene-aged marine shale, sandstone, conglomerate, and minor limestone; mostly well consolidated.
Source	State of California Department of Conservation's Geologic Map of California (2010) http://maps.conservation.ca.gov/cgs/gmc/

Hydrogeology

Data regarding depth to groundwater and flow direction for the Site were not readily available. In the absence of Site-specific data, depth to groundwater and flow direction information was reviewed for properties within the Site vicinity using the State Water Resources Control Board GeoTracker database. The following table summarizes the results of this review.

Property Location	Encinitas Village Cleaners, 127 North El Camino Real, Encinitas, California (approximately 2,200 feet to the northeast of the Site)
Reported Depth to Groundwater	28 to 32 feet below grade
Reported Groundwater Flow Direction	Southwest
Source	County of San Diego Department of Environmental Health Case Closure Summary for Encinitas Village Cleaners dated October 27, 1998

Many variables influence depth to groundwater and flow direction, and the actual depth to groundwater and flow direction at the Site may be different than presented in this section.

Water Quality Survey

The following table summarizes the reported water quality in the Site vicinity.

Reported Hydrologic Subarea	Batiquitos (904.51)
Reported Hydrologic Area	San Marcos (904.5)
Reported Hydrologic Unit	Carlsbad (904)
Reported Beneficial Use	Municipal, Agricultural, Industrial
Source	California RWQCB, San Diego Region, <i>Water Quality Control Plan for the San Diego Basin</i> , September 8, 1994, with amendments effective prior to April 25, 2007.

SITE VICINITY RECONNAISSANCE AND OFF-SITE SOURCE SURVEY

Current Site Vicinity Conditions

The following table summarizes land use and observations in the immediate Site vicinity^{ix}. For the purpose of this Report, the immediate Site vicinity includes those properties judged to be adjacent⁵ to the Site.

Direction	Land Use	Comments
North	Oak Crest Middle School (675 Balour Drive) (Figure 3d-1)	No obvious indications of the use, storage, or generation of hazardous materials/wastes or petroleum products were observed.
East	Single-family residential (246 Witham Road and 844 Crest Drive) (Figure 3d-2)	
South	Horse stable (1210 Melba Road) (Figure 3e-1) Single-family residential and agricultural (1240 Melba Road) Single-family residential (1208 through 1226 Ahlrich Avenue)	
West	Single-family residential (1160 Island View Lane) (Figure 3e-2)	

5. *Adjacent* is defined by ASTM E1527-13 as any real property or properties the border of which is contiguous or partially contiguous with that of the Site or that would be contiguous or partially contiguous with that of the Site but for a street, road, or other public thoroughfare separating them.

Environmental Regulatory Database Report

An environmental regulatory database report (Radius Map™ report^x) was prepared by EDR for the Site. Local, state, and federal regulatory databases were reviewed for the Site and for those facilities within up to 1 mile of the Site. The Radius Map™ report was reported to have been prepared in general accordance with the ASTM standard for the regulatory database review for Phase I Environmental Site Assessments. The locations of the referenced facilities relative to the Site are shown on the overview maps, included in the Radius Map™ report. A description of the various databases, as well as the date each database was most recently updated, is included in the Radius Map™ report. The Radius Map™ report is included in the Appendices to this Report.

Based on a review of the Radius Map™ report, the following table summarizes the facilities within the selected search radii and whether the Site or a facility that was interpreted to be adjacent to the Site was listed on each database.

Federal or State Government Database	Search Radius	Number of Reported Facilities	On Site	Adjacent to the Site
National Priorities List (NPL)	1.00 mile	0	No	No
NPL Delisted	1.00 mile	0	No	No
Superfund Enterprise Management System (SEMS)	0.50 mile	0	No	No
No Further Remedial Action Planned (NFRAP)	0.50 mile	0	No	No
Resource Conservation and Recovery Act–Corrective Action (RCRA COR ACT)	1.00 mile	0	No	No
RCRA Treatment and Disposal Facilities (RCRA TSD)	0.50 mile	0	No	No
RCRA Generators (RCRA GEN)	0.25 mile	1	No	No
Federal Engineering and Institutional Controls (IC/EC)	0.50 mile	0	No	No
Emergency Response Notification System (ERNS)	0.12 mile	0	No	No
State/Tribal- Equivalent NPL	1.00 mile	0	No	No
State/Tribal-Equivalent CERCLIS (ENVIROSTOR)	1.00 mile	3	No	No
State/Tribal Solid Waste List (SWL)	0.50 mile	0	No	No
State/Tribal Leaking Underground Storage Tanks (San Diego County Site Assessment and Mitigation [SAM], LUST, Spills, Leaks, Investigation, and Cleanup [SLIC])	0.50 mile	27	No	No
State/Tribal Underground/Aboveground Storage Tanks (USTs/ASTs)	0.25 mile	0	No	No

Federal or State Government Database	Search Radius	Number of Reported Facilities	On Site	Adjacent to the Site
State/Tribal Voluntary Cleanup Program (VCP)	0.50 mile	0	No	No
Federal Brownfields	0.50 mile	0	No	No
Other Haz Sites (San Diego Hazardous Materials Management Division [HMMD])	Site only	0	No	N/A
Local Lists of Hazardous Waste/Contaminated Sites (San Diego HMMD)	Site only	0	No	N/A
Local Lists of Registered Storage Tanks (Statewide Environmental Evaluation and Planning System [SWEEPS UST], Historic UST, CA Facility Inventory Database [FID] UST)	0.25 mile	0	No	No
Local Land Records (DEED)	0.50 mile	0	No	No
Other (Historical Cortese)	0.50 mile	5	No	No
EDR High Risk Historical Records (Historic Auto, Historic Cleaner, Manufactured Gas Plant [MGP])	0.125 mile	0	No	No

N/A = Not applicable

The Site was not listed on any of the regulatory databases reviewed. However, regulatory records were reviewed for the Site, as discussed in the “Site Research” section above.

Off-Site facilities listed in the Radius Map™ report were evaluated as to their potential to impact the Site. The databases included in the Radius Map™ report can be grouped into two general categories: databases reporting unauthorized releases of hazardous substances or petroleum products (e.g., LUSTs, RCRA COR ACT facilities, National Priorities List [a.k.a. Superfund] sites) and databases reporting permitted hazardous materials users and hazardous waste generators for which a release has not been reported to, and recorded by, the regulatory agency.

SCS evaluated each of the off-Site facilities listed in the Radius Map™ report as to their potential to impact the Site, based on the following factors:

- Reported distance of the facility from the Site⁶
- The nature of the database on which the facility is listed, and/or whether the facility was listed on a database reporting unauthorized releases of hazardous materials, petroleum products, or hazardous wastes
- Reported case type (e.g., soil only, failed UST test only)
- Reported substance released (e.g., chlorinated solvents, gasoline, metals)
- Reported regulatory agency status (e.g., case closed, “no further action”)
- Location of the facility with respect to the reported groundwater flow direction and depth to groundwater (discussed in the “Hydrogeology” section of this Report)

Based on one or more of the factors listed above, there is a low likelihood that the off-Site facilities listed in the Radius Map™ report represent a recognized environmental condition in connection with the Site.

EDR did not list any facilities as being “orphans,” which are facilities for which EDR does not have sufficient information to accurately locate them on a map.

California Division of Oil and Gas

SCS personnel reviewed the California Division of Oil and Gas Map regarding oil and gas well locations within 1 mile of the Site^{xi}. There were no wells interpreted to be located within a 1-mile radius of the Site.

Data Gaps in Connection With Off-Site Sources

Based on the Site vicinity reconnaissance and off-Site source survey, there are no obvious indications of data gaps in connection with off-Site sources.

⁶ Based on State Water Resources Control Board’s “Technical Justification for Groundwater Media-Specific Criteria,” (Groundwater Study) (April 2012), developed to support the State of California “Low Threat Closure Policy” (adopted May 2012), “plume length studies recognize that petroleum plumes stabilize in length due to natural attenuation.” The Groundwater Study goes on to cite Shih T., Y. Rong, T. Harmon, and M. Suffet, 2004, “Evaluation of the impact of fuel hydrocarbons and oxygenates on groundwater resources” (Environmental Science & Technology. Vol. 38, No. 1: 42-48) that a peer-reviewed study of plume lengths at 500 petroleum UST sites in the Los Angeles area is widely accepted as representative of plume lengths at California UST sites. Shih et al. reports methyl tertiary butyl ether (MTBE), with 90th percentile maximum plume lengths of 540 feet. Therefore, the detailed review radius for open groundwater cases has been conservatively established by SCS at 0.20 mile (approximately 1,000 feet). For non-release cases (e.g., permitted facilities), only those facilities that were judged to be immediately adjacent to the Site were interpreted to have the potential to represent a recognized environmental condition.

Findings and Opinions—Off-Site Source Survey

Based on the off-Site source survey, several facilities in the Site vicinity were reported to have had releases of hazardous materials/waste or petroleum products. However, it is our opinion that there are no recognized environmental conditions at the Site as a result of known and reported releases of hazardous materials/wastes or petroleum products from an off-Site source. This opinion is based on one or more of the following: reported regulatory status (e.g., case closed), media affected (e.g., soil contamination only), distance from the Site, direction from the Site with respect to reported groundwater flow direction, and information obtained through a review of County of San Diego Department of Environmental Health files.

HISTORICAL LAND USE REVIEW

In accordance with the ASTM Standard and AAI rule, numerous reasonably ascertainable standard historical information sources were reviewed, and an attempt was made to interpret the historical Site and Site vicinity land use back to the obvious first developed use of the Site. The following table summarizes the historical resources reviewed as part of this Assessment.

Resource	Source	Years Available
Aerial Photographs	NETR Online http://www.historicaerials.com/ Google Earth	1947, 1953, 1964, 1966, 1967, 1980, 1990, 1994, 1997, 2002, 2003, 2005, 2009, 2010, 2012, 2014
City Directories	San Diego Central Library	1971, 1976, 1981, 1986, 1991, 1996, 2001, 2006, 2011, 2016
Topographic Maps	NETR Online http://www.historicaerials.com/ United States Geologic Survey (USGS)	1893, 1897, 1901, 1907, 1911, 1920, 1925, 1931, 1939, 1947, 1949, 1955, 1963, 1969, 1971, 1978, 2001, 2012, 2015, 2018
Interviews	Not applicable	Discussed in the “Interviews” section above

Historical Site Land Use

The following table provides a chronology of the apparent historical Site land uses, as interpreted from a review of information from the sources referenced.

Year	Interpreted Site Tenants	Interpreted Site Use
1893 to 1939	None	Vacant
1947 to 1953	Various residential tenants	Single-family residential and agricultural (orchards)
1955 to 1967	Various residential tenants	Single-family residential and vacant land

Year	Interpreted Site Tenants	Interpreted Site Use
1971	Unknown	Land use not provided on topographic map reviewed
1978	Various residential tenants	Single family residential and vacant land
1980 to 1991	Various residential tenants	Single family residential and agricultural (green houses)
1994 to 2019	Various residential tenants	Single family residential and vacant land

Because many of the dates listed above are based on a limited selection of historical resources, they are considered to be approximations only; the actual beginning/ending dates for many of the Site uses listed above may have been earlier or later than indicated.

With the possible exceptions described below, no obvious historical facilities, features of concern, or land uses indicative of the use, storage, or generation of hazardous materials/wastes or petroleum products were found in the historical resources reviewed.

Historical Agricultural Land Use

Based on a review of historical aerial photographs, the Site and portions of the Site vicinity were interpreted to have been historically used for agricultural purposes, with use as an orchard at the Site from approximately 1947 to 1953, and with the Site improved with greenhouses from approximately 1980 to 1991. If the Site was used for agricultural land use, then there is a possibility that organochlorine and metal-based pesticides such as dichlorodiphenyltrichloroethane (DDT), arsenic, and others were used. These classes of pesticides are known to have the potential to remain in detectable concentrations in the subsurface for extended periods of time.

Based on our experience, there is a moderate likelihood that residual concentrations of organochlorine and metal-based pesticides are present in the shallow surface soil beneath the Site. Assuming the legal and permitted application of these pesticides, and assuming existing Site use remains the same (i.e., vacant and unoccupied), this common occurrence is, in our experience, unlikely to lead to a health risk or an enforcement action and is therefore likely to be considered *de minimis*, as defined by ASTM.

Based on our experience, if portions of the Site and Site vicinity were, in fact, used for agricultural purposes, there is a moderate likelihood that residual concentrations of organochlorine pesticides and metal-based pesticides are present in the shallow surface soil beneath the Site and Site vicinity.

SCS recommends that if the Site is ever occupied and/or developed, before any grading activities commence and/or before the Site is occupied, limited soil sampling for organochlorine pesticides and arsenic should be conducted at the Site and from the stockpiled soil located at the Site as a precautionary measure to ensure that future occupants of Site buildings, construction workers, and others are not exposed to elevated concentrations of pesticides, if present. In addition, if soil

is to be excavated and exported as part of development activities, then the presence of pesticides and/or metals may result in the soil being considered regulated or hazardous waste and the soil may need to be properly characterized and disposed of at an appropriate receiving facility.

Limited soil sampling activities were conducted at the Site to assess the potential for residual concentrations of organochlorine pesticides and arsenic in the shallow soil within the vacant lots at Site, and are discussed in the Sampling section below.

Lead-Based Paint, Pesticides and Termiticides

The Site is interpreted to have been developed with a residential building from at least 1947 to present. Based on SCS's experience, there is a potential for the presence of elevated concentrations of lead in the shallow soil due to the potential former usage of lead-based paint at the Site, and/or detectable concentrations of organochlorine pesticides (OCPs) to be present in the soil due to the historical use of pesticides and/or termiticides.

Regarding the former potential usage of lead-based paint at the Site, based on SCS' experience with older structures that have historically used lead-based paint, there is the potential that shallow soils at the perimeter of the structures are impacted with lead from the accumulated weathering, scraping, flaking, and dissolution of lead based paints.

Regarding the potential presence of OCPs, based on our experience and a review of available literature, OCPs such as chlordane were commonly applied as termiticides around residential and commercial structures until approximately 1988. According to a study conducted on residential properties by the California Department of Toxic Substances Control (DTSC) in California, the most commonly detected OCPs in surface soil samples (0 to 0.5 foot below grade) at residential properties were chlordane, dichlorodiphenyltrichloroethane (DDT), dichlorodiphenyldichloroethylene (DDE), and dieldrin. These OCPs were found to exist at concentrations exceeding applicable health risk criteria, even at properties that were historically used solely for residential purposes (i.e., no historical agricultural, commercial, or industrial land use)^{xii}.

Residues from lead-based paint, as well as OCPs, are known to have the potential to remain detectable in the subsurface soil for extended periods of time. Based on the interpreted land use, SCS's experience with residential and commercial properties, and a review of the available literature, it is our judgment that it is likely that elevated concentrations of lead and/or trace concentrations of OCPs are present in the soil at the Site as a result of the potential historical usage of lead-based paint and/or termiticide and/or pesticide application.

If lead-based paint and/or pesticides or termiticides were historically applied at the Site, there is a low to moderate likelihood that residual concentrations of lead and OCPs are present in the shallow surface soil beneath the Site. The enforcement actions requiring the remediation of elevated concentrations of lead and/or OCPs at a property due to historical termiticide and/or pesticide application are typically driven by redevelopment, excavation, and/or soil export, as well as potential exposure concerns, if present.

Based on our experience, if elevated concentrations of lead, pesticides, or termiticides are present in soil, the likelihood of an enforced remediation is low as long as the soil remains undisturbed. The Site was observed to be comprised of vacant lots and a vacant residence; therefore, there is a low likelihood of open routes of exposure to these soils and a corresponding low likelihood of a recognized environmental condition.

However, it is SCS' understanding that the Site may be redeveloped in the future. If the soil at the Site is ever disturbed, excavated, or exposed in connection with future Site redevelopment, we recommend that limited soil sampling be conducted as a precautionary measure to ensure that future occupants of Site buildings, construction workers, and others are not exposed to elevated concentrations of lead and/or OCPs, if present. In addition, if any soil at the Site will not be covered by hardscape or landscape, the soil should be assessed for lead and OCP concentrations to ensure there is no human health risk to future Site occupants.

Limited soil sampling activities were conducted at the Site to assess the potential for residual concentrations of OCPs and lead in the shallow soil adjacent to the current residence at Site, and are discussed in the Sampling section below.

Historical Site Vicinity Land Use

The following table provides a chronology of the apparent historical Site vicinity land uses as interpreted from a review of information from the sources referenced.

Years	Interpreted Site Vicinity Tenants	Interpreted Site Vicinity Use
675 Balour Drive (North)		
1893 to 1955	None	Undeveloped vacant land
1963	None	Land use not provided on topographic map reviewed
1964 to 2019	Oak Crest Middle School	Middle School
246 Witham Road and 844 Crest Drive (East)		
1893 to 1949	None	Undeveloped vacant land
1953	None	Vacant, cleared land
1955 to 1963	None	Land use not provided on topographic map reviewed
1964 to 2019	Various residential tenants	Single-family residential
1208 through 1226 Ahlrich Avenue (South)		
1893 to 1939	None	Undeveloped vacant land
1947 to 1963	None	Vacant, cleared land
1964 to 1967	None	Vacant, graded land

Years	Interpreted Site Vicinity Tenants	Interpreted Site Vicinity Use
1969	None	Land use not provided on topographic map reviewed
1971 to 2019	Various residential tenants	Single-family residential
1210 Melba Road (South)		
1893 to 1939	None	Undeveloped vacant land
1947 to 1955	None	Vacant, cleared land
1964 to 2019	Clyde Beamer/Seaview Farm	Horse farm and single-family residential
1240 Melba Road (South)		
1893 to 1939	None	Undeveloped vacant land
1947 to 1949	None	Vacant, cleared land
1953 to 1967	Various residential tenants	Single-family residential and orchard
1969 to 1978	Unknown	Land use not provided on topographic map reviewed
1980	Various residential tenants	Single-family residential
1990 to 2003	Various residential tenants	Single-family residential and orchard
2005 to 2019	Various residential tenants	Single-family residential
1160 Island View Lane (West)		
1893-1939	None	Vacant
1947	None	Orchard
1953 to 1955	None	Vacant, cleared land
1964 to 1967	None	Undeveloped vacant land
1969 to 1978	None	Land use not provided on topographic map reviewed
1980 to 2019	Various residential tenants	Single-family residential

Because many of the dates listed above are based on a limited selection of historical resources, they are considered to be approximations only; the actual beginning/ending dates for many of the Site vicinity uses/development described above may have been earlier or later than indicated.

With the possible exceptions described below, no obvious historical facilities, features of concern, or land uses indicative of the use, storage, or generation of hazardous materials/wastes or petroleum products were found in the historical resources reviewed.

A review of aerial photographs and topographic maps revealed that some type of agricultural activity took place within the Site vicinity between 1947 and 2003. Please see Historical Site Land Use section above for discussions in connection with the historical Site and Site vicinity land use for Agricultural purposes.

Data Gaps in Connection With the Historical Site Land Use

Readily available historical information was limited, and information was not available that would provide 5-year data intervals between the following years: 1901 to 1907, 1911 to 1920, 1925 to 1931, 1931 to 1939, 1939 to 1947, and 1955 to 1963. Based on the corroborating data from the historical information reviewed (i.e., the Site was interpreted to have been vacant or used for agricultural purposes in each of these years), SCS judged it likely that the historical Site land use during this time period was not significantly different from the interpretation presented in the table above.

Historical information prior to 1928 was not readily available. Thus, SCS is unable to determine the Site usage from the date of first development as recommended by ASTM. Based on SCS' experience and available historical information, the Site was interpreted to have possibly first been developed for agricultural use.

Findings and Opinions—Historical Site and Site Vicinity Land Use

Based on a review of historical resources and with the possible exceptions below, it is our opinion that there are no recognized environmental conditions at the Site as a result of a release of hazardous materials/wastes or petroleum products from a known or interpreted historical Site or Site vicinity land use.

Historical Site and Site Vicinity Agricultural Land Use

Based on a review of historical aerial photographs, the Site and portions of the Site vicinity were interpreted to have been historically used for agricultural purposes, with use as an orchard at the Site from approximately 1947 to 1953, and with the Site improved with greenhouses from approximately 1980 to 1991. If the Site was used for agricultural land use, then there is a possibility that organochlorine and metal-based pesticides such as dichlorodiphenyltrichloroethane (DDT), arsenic, and others were used. These classes of pesticides are known to have the potential to remain in detectable concentrations in the subsurface for extended periods of time.

Based on our experience, there is a moderate likelihood that residual concentrations of organochlorine and metal-based pesticides are present in the shallow surface soil beneath the Site. Assuming the legal and permitted application of these pesticides, and assuming existing Site use remains the same (i.e., vacant and un-occupied), this common occurrence is, in our experience, unlikely to lead to a health risk or an enforcement action and is therefore likely to be considered de minimis, as defined by American Society for Testing and Materials.

Based on our experience, if portions of the Site and Site vicinity were, in fact, used for agricultural purposes, there is a moderate likelihood that residual concentrations of

Findings and Opinions—Historical Site and Site Vicinity Land Use

organochlorine pesticides and metal-based pesticides are present in the shallow surface soil beneath the Site and Site vicinity.

SCS recommends that if the Site is ever occupied and/or developed, before any grading activities commence and/or before the Site is occupied, limited soil sampling for organochlorine pesticides and arsenic should be conducted at the Site and from the stockpiled soil located at the Site as a precautionary measure to ensure that future occupants of Site buildings, construction workers, and others are not exposed to elevated concentrations of pesticides, if present. In addition, if soil is to be excavated and exported as part of development activities, then the presence of pesticides and/or metals may result in the soil being considered regulated or hazardous waste and the soil may need to be properly characterized and disposed of at an appropriate receiving facility.

Pesticides, Termiticides, and Lead-Based Paints

Based on the fact that the Site has been developed with a residential building as early as 1947, the potential exists for the presence of concentrations of lead and organochlorine pesticides (OCPs) to be present in the soil due to the historical potential use of lead-based paint, pesticides, and/or termiticides. SCS understands that the Site is currently developed with a building with hard scape and/or landscaping. Therefore, if termiticides, pesticides, and/or lead-based paint residues were present in the soil at the Site, there is a low likelihood of open routes of exposure to these soils and a corresponding low likelihood of a recognized environmental condition.

However, if redevelopment activities include extensive grading, soil excavation, or soil export, we recommend that limited soil sampling be conducted as a precautionary measure to ensure that future occupants of Site buildings, construction workers, and others are not exposed to elevated concentrations of lead and/or OCPs, if present. In addition, if soil is to be excavated and exported as part of redevelopment activities, soil sampling should be conducted to assess whether the soil contains concentrations of lead and/or OCPs that would cause the soil to be classified as a hazardous or regulated waste.

Limited soil sampling activities were conducted at the Site to assess the potential for residual concentrations of OCPs, arsenic, and lead in the shallow soil within the vacant lots at the Site, and adjacent to the current residence at Site, and are discussed in the Sampling section below.

5 CONCLUSION AND RECOMMENDATION-ASSESSMENT

SCS has performed an Assessment of 1190 Island View Lane, Encinitas, California (Site), in general conformance with the ASTM Standard Practice for Phase I Environmental Site Assessment Process E 1527-13 and the EPA, 40 CFR 312, Standards and Practices for All Appropriate Inquiries, Final Rule (AAI). Any exceptions to, or deletions from, the ASTM and AAI Scope of Work were previously described in this Report where applicable.

With the possible exception below, this Assessment has revealed no evidence of a recognized environmental condition in connection with the Site.

Historical Site and Site Vicinity Agricultural Land Use

Based on a review of historical aerial photographs, the Site and portions of the Site vicinity were interpreted to have been historically used for agricultural purposes, with use as an orchard at the Site from approximately 1947 to 1953, and with the Site improved with greenhouses from approximately 1980 to 1991. If the Site was used for agricultural land use, then there is a possibility that organochlorine and metal-based pesticides such as dichlorodiphenyltrichloroethane (DDT), arsenic, and others were used. These classes of pesticides are known to have the potential to remain in detectable concentrations in the subsurface for extended periods of time.

Based on our experience, there is a moderate likelihood that residual concentrations of organochlorine and metal-based pesticides are present in the shallow surface soil beneath the Site. Assuming the legal and permitted application of these pesticides, and assuming existing Site use remains the same (i.e., vacant and un-occupied), this common occurrence is, in our experience, unlikely to lead to a health risk or an enforcement action and is therefore likely to be considered de minimis, as defined by American Society for Testing and Materials.

Based on our experience, if portions of the Site and Site vicinity were, in fact, used for agricultural purposes, there is a moderate likelihood that residual concentrations of organochlorine pesticides and metal-based pesticides are present in the shallow surface soil beneath the Site and Site vicinity.

SCS recommends that if the Site is ever occupied and/or developed, before any grading activities commence and/or before the Site is occupied, limited soil sampling for organochlorine pesticides and arsenic should be conducted at the Site and from the stockpiled soil located at the Site as a precautionary measure to ensure that future occupants of Site buildings, construction workers, and others are not exposed to elevated concentrations of pesticides, if present. In addition, if soil is to be excavated and exported as part of development activities, then the presence of pesticides and/or metals may result in the soil being considered regulated or hazardous waste and the soil may need to be properly characterized and disposed of at an appropriate receiving facility.

Pesticides, Termiticides, and Lead-Based Paints

Based on the fact that the Site has been developed with a residential building as early as 1947, the potential exists for the presence of concentrations of lead and organochlorine pesticides (OCPs) to be present in the soil due to the historical potential use of lead-based paint, pesticides, and/or termiticides. SCS understands that the Site is currently developed with a building with hard scape and/or landscaping. Therefore, if termiticides, pesticides, and/or lead-based paint residues were present in the soil at the Site, there is a low likelihood of open routes of exposure to these soils and a corresponding low likelihood of a recognized environmental condition.

However, if redevelopment activities include extensive grading, soil excavation, or soil export, we recommend that limited soil sampling be conducted as a precautionary measure to ensure that

future occupants of Site buildings, construction workers, and others are not exposed to elevated concentrations of lead and/or OCPs, if present. In addition, if soil is to be excavated and exported as part of redevelopment activities, soil sampling should be conducted to assess whether the soil contains concentrations of lead and/or OCPs that would cause the soil to be classified as a hazardous or regulated waste.

Limited soil sampling activities were conducted at the Site to assess the potential for residual concentrations of OCPs, arsenic, and lead in the shallow soil within the vacant lots at the Site, and adjacent to the current residence at Site, and are discussed in the Sampling section below.

This Assessment has been conducted by an environmental professional whose qualifications⁷ were made known to the Client. The conclusion and recommendation presented above are based on the review of readily available data obtained as part of this Assessment, current regulatory guidelines, the Site and Site vicinity reconnaissance, and SCS' experience.

6 SCOPE OF SERVICES- LIMITED PHASE II SOIL SAMPLING (SAMPLING)

The Sampling activities described herein were conducted based on the recommendations made in the Assessment above regarding the possible presence of OCPs, arsenic, and/or elevated levels of lead at the Site in connection with the possible use of pesticides, termiticides, and/or lead-based paint within the currently vacant lots at the Site or on or around the current or former structures at the Site, and considering the proposed residential development at the Site.

PREPARATION FOR FIELDWORK

Preparation of Health and Safety Plan

A health and safety plan for work conducted at the Site and for workers within the “exclusion zone” is required pursuant to the regulations found in 29 Code of Federal Regulations Part 1910.120 and California Code of Regulations, Title 8, Section 5192. Therefore, a health and safety plan was prepared for the proposed work scope, which outlined the potential chemical and physical hazards that may be encountered during hand augering and sampling activities. The appropriate personal protective equipment and emergency response procedures for the anticipated Site-specific chemical and physical hazards were detailed in this plan. SCS personnel involved with the field work were required to read and sign this document in order to encourage proper health and safety practices.

7. SCS declares that, to the best of its professional knowledge and belief, the reviewer meets the definition of Environmental Professional as defined in section 312.10 of 40 CFR 312 and has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. SCS has developed and performed All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR 312. The qualifications of the report preparers are included in the Appendices.

Utility Search and Markout

SCS notified Underground Service Alert on May 13, 2019, as required by state law, prior to hand augering activities and was issued ticket number A191331369-00A. This procedure is designed to minimize the likelihood of drilling into a subsurface utility. The soil boring locations were adjusted as necessary to avoid conflicts with identified subsurface utilities.

FIELD ACTIVITIES - SOIL SAMPLING AND ANALYSIS

On May 21, 2019, SCS collected soil samples from representative areas of the Site at approximate depths of 0.5, 1.5, and 3 feet below ground surface (bgs) from six borings (B1 through B6) (Figure 4). The table below summarizes the information on sample identification numbers and depths in feet bgs for the Site.

Boring Number	Location	Sample Depths	Laboratory Analysis	Number of Samples Analyzed
B1	In the former agricultural area west of the on-Site residence	Soil samples were collected at depths of approximately 0.5, 1.5, and 3 feet below grade	0.5 – Lead, Arsenic and OCPs 1.5, 3 – Archive	1 Lead 1 Arsenic 1 OCPs
B2 and B3	In the immediate vicinity of the on-Site residence	Soil samples were collected at depths of approximately 0.5, 1.5, and 3 feet below grade	0.5 – Lead, Arsenic and OCPs 1.5, 3 – Archive (later analyzed for and OCPs)	2 Lead 2 Arsenic 6 OCPs
B4, B5, B6	In the former agricultural area east of the on-Site residence	Soil samples were collected at depths of approximately 0.5, 1.5, and 3 feet below grade	0.5 – Lead, Arsenic and OCPs 1.5, 3 – Archive	3 Lead 3 Arsenic 3 OCPs
TOTALS		Soil: 6 lead, 6 arsenic, 10 OCPs		

The soil borings were advanced by use of a hand-held auger. The soil samples were collected from the auger and placed into 4-ounce glass jars. The sample jars were capped, labeled, and placed in an ice-filled cooler for shipment to the laboratory. Chain-of-custody procedures were implemented for sample tracking.

Pursuant to SCS's standard operating procedures, the sampling equipment was decontaminated on Site between soil borings and soil samples to minimize the likelihood of cross-contaminating the samples and to minimize the potential for a false positive in the soil samples analyzed.

Soil samples were submitted to American Scientific Laboratories, LLC (ASL), a fixed-base, State-accredited laboratory. The samples collected from 0.5 foot bgs from each boring were analyzed for OCPs in general accordance with EPA Method 8081A and lead and arsenic in general accordance with EPA Method 6010. The deeper samples from 1.5 and 3 feet deep were archived by the lab pending the results of the shallow samples. Due to elevated concentrations of chlordane and/or dieldrin reported in 0.5 foot deep samples collected from borings B2 and B3, the deeper 1.5 and 3 foot deep samples from these borings were analyzed for OCPs.

7 SAMPLING - FINDINGS

A summary of the laboratory results for lead, arsenic, and OCPs from the soil samples analyzed is presented below, with the results compiled in Table 1. A complete listing of the results is presented in laboratory report included in the Appendices.

LEAD

Six soil samples were analyzed for lead by EPA Method 6010. The samples collected from 0.5 foot bgs from each boring location were analyzed. Lead was reported above laboratory reporting limits in each of the samples analyzed, with concentrations ranging from 3.65 (sample B4-0.5) to 16.6 mg/kg (sample B3-0.5).

Table 1 summarizes the detectable lead concentrations reported and compares them to the California Human Health Screening Levels (CHHSLs)^{xiii} as well as Regional Water Quality Control Board (RWQCB) Tier 1 Soil Screening Levels (SSLs)^{xiv} for waste (i.e., soil export).

None of the six samples analyzed for lead were reported to exceed the California Human Health Screening Level (CHHSL) of 80 mg/kg for lead, which is used to screen soil samples for potential health risk. One of the six samples, B3-05, analyzed for lead was reported to exceed the SSL for lead with a reported concentration of 16.6 mg/kg, which pertains to waste soil, or soil to be exported from the Site. Since soil export is proposed, waste-based criteria would apply, which is further discussed in the “Waste Based Criteria” section of this report below.

ARSENIC

Six soil samples were analyzed for arsenic by EPA Method 6010B. The samples collected from 0.5 feet bgs from each boring location were analyzed. Arsenic was reported above laboratory reporting limits in five of the six samples analyzed, with concentrations ranging from 0.337 mg/kg (sample B6-0.5) to 2.87 mg/kg (sample B2-0.5). Table 1 summarizes the detectable arsenic concentrations reported and compares them to the EPA Residential Screening Levels (RSL) for residential users^{xv}. Arsenic concentrations are reported to exceed the RSL of 0.68 mg/kg; however, the reported concentrations of arsenic at the Site are within typical background concentration ranges, as further discussed in the “Discussion” section below.

ORGANOCHLORINE PESTICIDES

Soil samples B1-0.5, B2-0.5, B2-1.5, B2-3, B3-0.5, B3-1.5, B3-3, B4-0.5, B5-0.5, and B6-0.5 collected at the Site were analyzed for OCPs in accordance with EPA Method 8081A. For constituents of concern (CoC), the EPA Regional Screening Levels (RSL) for residential users (April 2019)^{xvi} are typically used.

Three samples (B2-0.5, B2-1.5, B3-0.5) were reported with a concentrations of total chlordane greater than the Environmental Protection Agency (EPA) Regional Screening Level (RSL) and the California Department of Toxic and Substances Controls Screening Level (DTSC SL) of 1,700 micrograms per kilogram (µg/kg). Additionally, one sample, B2-1.5 was reported with a concentration of dieldrin of 39.7 µg/kg, which exceeds the RSL of 34 µg/kg.

8 DISCUSSION

RISK-BASED SCREENING CRITERIA

A guidance document titled *Regional Screening Levels (RSL) Summary Table* (April 2019) has been developed by the EPA to “provide default screening tables and a calculator to assist Remedial Project Managers (RPMs), On Scene Coordinators (OSCs), risk assessors, and others involved in decision making concerning CERCLA hazardous waste sites and to determine whether levels of contamination found at the site may warrant further investigation or site cleanup, or whether no further investigation or action may be required.” According to this document, “It should be emphasized that screening levels (SLs) are not cleanup standards. Site-specific information may warrant modifying the default parameters in the equations and calculating site-specific SLs, which may differ from the values in these tables.”

A guidance document regarding the use of CHHSLs (*Use of California Human Health Screening Levels [CHHSLs] in Evaluation of Contaminated Properties*) has been developed by the California Environmental Protection Agency. CHHSLs can be used to screen sites for potential human health concerns where releases of hazardous chemicals to soils have occurred. Under most circumstances, and within the limitations described in this document, the presence of a chemical in soil, soil gas, or indoor air at concentrations below the corresponding CHHSL can be assumed to not pose a significant health risk to people who may live (residential CHHSLs) at the site. The presence of a chemical at concentrations in excess of a CHHSL does not indicate that adverse impacts to human health are occurring or will occur but suggests that further evaluation of potential human health concerns is warranted.

SCS understands that the use of the RSLs is preferred when evaluating the health risk of a CoC, with the exception of lead, which uses the more conservative screening value, the CHHSL. Based on the proposed residential development, the discussion below uses the residential CHHSL as a screening value for lead (i.e., 80 mg/kg) and residential RSLs for other CoCs.

Metals

Lead

Lead was detected above the laboratory reporting limit in all six samples analyzed, with concentrations ranging from 3.65 (sample B4-0.5) to 16.6 mg/kg (sample B3-0.5). None of the samples were reported to exceed the CHHSL of 80 mg/kg, which is used for evaluating health risk. One of the six samples (B3-0.5) exceeded the SSL of 15 mg/kg, which indicates that soil represented by this sample may be considered a regulated waste if excavated and exported from the Site. Note; however, that statistics can be used to evaluate a waste stream, and a statistical analysis may indicate that the upper confidence interval for the lead data population is below the SSL.

Arsenic

In the soil samples that were analyzed for arsenic, arsenic concentrations were reported to range from 0.337 mg/kg to 2.87 mg/kg. Although the reported concentrations of arsenic exceed the

residential RSL of 0.68 mg/kg in three of the six samples, arsenic is commonly present in California soils at concentrations that exceed risk criteria under naturally-occurring conditions.

Based on a report prepared by the U.S. Geological Survey (USGS)⁸, the background concentrations of arsenic in the western United States range from 2.8 to 10.9 mg/kg. In another report prepared specifically for California soils⁹, the background concentrations of arsenic in California soil were found to range from 0.6 to 11.0 mg/kg. In an abstract presented by Department of Toxic Substances Control staff at the 2008 Society of Toxicology Annual Meeting¹⁰, it was reported that the upper-bound background concentration for arsenic in southern California soil is 12 mg/kg. While three of the six arsenic concentrations exceed the residential RSL, arsenic is commonly present in California soils. Given that the highest reported arsenic concentration is 2.87 mg/kg, the reported arsenic concentrations in shallow soil at the Site are within the range of typical background concentrations and do not appear to be indicative of a release of arsenic.

OCPs

Alpha- and Gamma-Chlordane and Chlordane

Alpha-chlordane was detected above the laboratory reporting limits in nine of the ten samples analyzed for OCPs, with a maximum reported concentration of alpha-chlordane of 1,600 µg/kg in sample B2-1.5. Gamma-chlordane was detected above the laboratory limits in nine of the ten samples analyzed for OCPs, with a maximum reported concentration of gamma-chlordane of 1,030 µg/kg in sample B3-0.5. Chlordane was reported in seven of the ten samples analyzed for OCPs, with a maximum concentration of 5,410 µg/kg in sample B2-1.5. There is not an RSL published for alpha- or gamma-chlordane; however, the RSL for chlordane is 1,700 µg/kg. Three reported chlordane concentrations are above the residential RSL for chlordane (B2-0.5 at 1,820 µg/kg, B2-1.5 at 5,410 µg/kg and B3-0.5 at 3,630 µg/kg). The reported exceedances of chlordane to the RSLs are further discussed in the “Mitigation” section below.

Dieldrin

Dieldrin was detected above the laboratory reporting limit in four of the ten samples analyzed for OCPs, with a maximum reported concentration of 39.7 µg/kg in sample B2-1.5, which exceeds the dieldrin residential RSL of 34 µg/kg. The reported exceedance of dieldrin to the RSL is further discussed in the “Mitigation” section below.

8 *Element Concentrations in Soils and Other Surficial Materials of the Conterminous United States*, by J. G. Boerngen and H. T. Shacklette, USGS Professional Paper No. 1270, 1984.

9 *Background Concentrations of Trace and Major Elements in California Soils*, by G. R. Bradford, et al., Kearny Foundation of Soil Science Division of Agriculture and Natural Resources University of California, March 1996.

10 *Determination of a Southern California Regional Background Arsenic Concentration in Soil*, Chernoff, G., Bosan, W., Oudiz, D., and California Department of Toxic Substances Control, 2008 Society of Toxicology Annual Meeting.

4,4'-Dichlorodiphenyldichloroethane (4,4'-DDD)

4,4'-DDD was detected above the laboratory limit in nine of the ten samples analyzed for OCPs with a maximum reported concentration of 487 µg/kg in sample B3-0.5. No sample concentrations were above the 4,4'-DDD residential RSL of 1,900 µg/kg.

4,4'-Dichlorodiphenyldichloroethylene (4,4'-DDE)

4,4'-DDE was detected above the laboratory limit in eight of the ten samples analyzed for OCPs with a maximum reported concentration of 297 µg/kg in sample B2-0.5. No sample concentrations were above the 4,4'-DDE residential RSL of 2,000 µg/kg.

4,4'-Dichlorodiphenyltrichloroethane (4,4'-DDT)

4,4'-DDT was detected above the laboratory limit in five of the ten samples analyzed for OCPs with a maximum reported concentration of 101 µg/kg in sample B3-1.5. No sample concentrations were above the 4,4'-DDT residential RSL of 1,900 µg/kg.

Heptachlor epoxide and Delta BHC

Heptachlor epoxide was detected above the laboratory limit in five of the ten samples analyzed for OCPs with a maximum reported concentration of 41.4 µg/kg in sample B2-1.5. No sample concentrations were above the residential RSL for heptachlor epoxide of 70 µg/kg.

Delta BHC was detected above the laboratory limit in four of the ten samples analyzed for OCPs with a maximum reported concentration of 74.3 µg/kg in sample B6-0.5. There are no published screening criteria for delta BHC.

WASTE-BASED CRITERIA

It has been SCS's experience that in order for soil to be classified as a regulated or hazardous waste, the soil would need first be considered a waste (e.g., to be excavated and transported off-Site). SCS understands that the Client intends to excavate and possibly export soil during redevelopment activities; therefore, waste criteria will be applicable if soil is exported off-Site, therefore a limited discussion of waste-based cleanup criteria is provided below.

Once it is determined that soil needs to be exported from a site and that soil contains elevated concentrations of toxic metals (i.e., above natural background concentrations) or potentially hazardous substances such as OCPs are reported above the laboratory reporting limits, the representative impacted soil to be exported will then be considered a waste. Once deemed a waste, it must be characterized. Soil not impacted by elevated concentrations of metals (i.e., generally above Tier 1 SSLs) or without detectable concentrations of OCPs or other CoCs besides metals above laboratory reporting limits will be considered suitable for unrestricted off-Site reuse (i.e., inert waste soil).

Lead

As discussed above, one soil sample was reported with a lead concentration that exceeds the SSL. Sample B3-0.5 was reported with a lead concentration of 16.6 mg/kg, which exceeds the SSL of 15 mg/kg, which indicates that soil represented by this sample may be considered a regulated waste if excavated and exported from the Site. Note; however, that statistics can be used to evaluate a waste stream, and a statistical analysis may indicate that the upper confidence interval for the lead data population is below the SSL.

Organochlorine Pesticides

The SSLs are detectable concentrations for OCPs or other CoCs besides metals. Since OCPs were reported above-laboratory reporting limits in all 10 soil samples, soil represented by these samples would be considered a regulated waste if exported from the Site, and should be disposed at an appropriately licensed facility.

MITIGATION

As discussed in the “Risk-Based Screening Criteria” section above, three soil samples (B2-0.5, B2-1.5, and B3-0.5) were reported with a chlordane concentrations that exceed the chlordane residential RSL of 1,700 µg/kg. In addition, one of these soil samples (B2-1.5) also exceeds the residential RSL for dieldrin of 34 µg/kg. In order to achieve acceptable levels of risk suitable for residential development that does not exceed health-risk screening levels (i.e., above EPA RSLs), OCP-bearing soil that exceeds RSLs should be removed through excavation and either on-Site reuse under a clean soil cap or via off-Site disposal at an appropriately licensed facility.

SCS understands that the proposed Site development plans include the construction of residential housing. Mitigation of the pesticide-bearing soil that exceeds health risk criteria (herein referred to as “pesticide-bearing soil”) is recommended prior to or during the proposed development by excavating and either:

- Properly segregating this material, and ultimately re-using/burying this material on-Site under a clean soil cap (e.g., beneath hardscape and not in utility corridors with at least 1 to 2 feet of clean fill over this material), or
- Exporting this material as a regulated waste to an appropriately-licensed facility.

Ideally, this could be conducted concurrently with on-Site grading (e.g., many sites required cut and then placement/compaction of soil for geotechnical reasons). Mitigation activities would eliminate exposure pathways to pesticide-bearing soil, which would result in health risks at the Site being acceptable for residential land use and development.

If the Client elects to bury or reuse the pesticide-bearing soil, SCS recommends that the Client consider “flipping” these soils by excavating this material, securely storing this material on-Site during redevelopment activities, and ultimately burying this material under at least 2 feet of clean fill in locations such as proposed hardscape areas (i.e., concrete or asphalt), or placed on-

Site in a manner to eliminate potential complete exposure pathways for future residential occupants.

In order to further assess the limits of pesticide-bearing soil at the Site, additional soil sampling and analysis for organochlorine pesticides is recommended. Although additional soil sampling would be required to verify the lateral and vertical extent of pesticides that exceed health risk criteria at the Site, based on our experience, and the known use of chlordane as a termiticide and applied to soil around the perimeter of structures for termite control, the likely extent of pesticide-bearing soil can be estimated to be confined to approximately 10 to 20 feet out from the perimeter of the residence. However, soil sampling is recommended to confirm this.

Note that there are cost advantages to re-using the pesticide-bearing soil on-Site; however, there may be disclosure requirements that may be necessary regarding the location and depth of the pesticide-bearing soil to lenders or future occupants or operators of the Site. If the Client is considering the possible reuse of pesticide-bearing soil on-Site, SCS recommends that the County of San Diego Department of Environmental Health (DEH) be contacted regarding their possible involvement.

9 CONCLUSIONS - SAMPLING

Based on the data obtained and reviewed as part of this Limited Phase II Soil Sampling, laboratory results, and current regulatory guidelines, and SCS's experience and professional judgment, SCS concludes:

- Six soil borings were advanced within representative unpaved areas at the Site to assess for the possible presence of constituents of concern (i.e., lead, arsenic and organochlorine pesticides [OCPs]) associated with the potential use of lead-based paint, pesticides, and/or termiticides.
- The results of the lead analysis of the shallow soil samples indicate that detectable concentrations of lead are present in the shallow soil in the soil samples collected at the Site. Six of the ten soil samples were reported with lead concentrations above laboratory limits, with concentrations ranging from 3.65 (sample B4-0.5) to 16.6 milligrams per kilogram (mg/kg) (sample B3-0.5). One soil sample (B3-0.5 at 16.6 mg/kg lead) reportedly exceeds the Regional Water Quality Control Board (RWQCB) Tier 1 Soil Screening Level (SSL) for lead of 15 mg/kg lead that applies to waste soil (i.e., soil that is exported from the Site), which indicates that soil represented by this sample may be considered a regulated waste if excavated and exported from the Site. Note; however, that statistics can be used to evaluate a waste stream, and a statistical analysis may indicate that the upper confidence interval for the lead data population is below the SSL.
- No lead concentrations exceeded the California Human Health Screening Level (CHHSL) for residential users of 80 mg/kg for lead, which is used to screen soil samples for potential health risk.
- Arsenic concentrations were reported to range from 0.337 milligrams per mg/kg to 2.87 mg/kg. While three of the six arsenic concentrations exceed the residential RSL of 0.68

mg/kg, arsenic is commonly present in California soils. Given that the highest reported arsenic concentration is 2.87 mg/kg, the reported arsenic concentrations in shallow soil at the Site are within the range of typical background concentrations and do not appear to be indicative of a release of arsenic.

- Chlordane was reported in seven of the ten samples analyzed for OCPs, with a maximum concentration of 5,410 micrograms per kilogram ($\mu\text{g/kg}$) in sample B2-1.5. The RSL for chlordane is 1,700 $\mu\text{g/kg}$. Three reported chlordane concentrations are above the residential RSL for chlordane (B2-0.5 at 1,820 $\mu\text{g/kg}$, B2-1.5 at 5,410 $\mu\text{g/kg}$ and B3-0.5 at 3,630 $\mu\text{g/kg}$).
- Dieldrin was detected above the laboratory reporting limit in four of the ten samples analyzed for OCPs, with one sample reported with a concentration of 39.7 $\mu\text{g/kg}$ dieldrin (sample B2-1.5) that exceeds the dieldrin residential RSL of 34 $\mu\text{g/kg}$.
- OCPs such as alpha and gamma chlordane, DDT, DDE, DDD were detected in various samples but were reported to be below residential RSLs.
- OCPs were detected in each of the 10 shallow soil samples collected from 0.5 feet deep at the Site. Soil with detectable concentrations of OCPs or other constituents of concern (CoCs) besides metals with concentrations above laboratory reporting limits are considered a regulated waste if excavated and exported from the Site. Therefore, if soil represented by these samples is exported from the Site, it should be disposed of at an appropriately licensed facility.

10 RECOMMENDATIONS - SAMPLING

Based on the data obtained and reviewed as part of this Sampling, laboratory results, current regulatory guidelines, and the conclusions presented above, SCS recommends the following:

- SCS understands that the proposed Site development plans include the construction of residential housing. Mitigation of the pesticide-bearing soil that exceeds health risk criteria (i.e., EPA RSLs) is recommended prior to or during the proposed development by excavating and either:
 - Properly segregating this material, and ultimately re-using/burying this material on-Site under a clean soil cap (e.g., beneath hardscape and not in utility corridors with at least 1 to 2 feet of clean fill over this material). Note that there may be disclosure requirements that may be necessary regarding the location and depth of the pesticide-bearing soil to lenders or future occupants or operators of the Site. Or;
 - Exporting this material as a regulated waste to an appropriately-licensed facility.
- Additional soil sampling is recommended to further delineate the extent of pesticide-bearing soil that exceeds health risk criteria.

11 REPORT USAGE AND FUTURE SITE CONDITIONS

This Report is intended for the sole usage of the Client and other parties designated by SCS. The methodology used during this Assessment was in general conformance with the requirements of the Client and the specifications and limitations presented in the Consulting Agreement (Contract) between the Client and SCS. This Report contains information from a variety of public and other sources, and SCS makes no representation or warranty about the accuracy, reliability, suitability, or completeness of the information. Any use of this Report, whether by the Client or by a third party, shall be subject to the provisions of the Contract between the Client and SCS. Any misuse of or reliance upon the Report shall be without risk or liability to SCS.

Assessments are qualitative, not comprehensive, in nature and may not identify all environmental problems or eliminate all risk. For every property, but especially for properties in older downtown or urban areas, it is possible for there to be unknown, unreported recognized environmental conditions, USTs, or other features of concern that might become apparent through demolition, construction, or excavation activities, etc. In addition, the scope of services for this project was limited to those items specifically named in the scope of services for this Report. Environmental issues not specifically addressed in the scope of services for this project are not included in this Report.

Land use, condition of the properties within the Site, and other factors may change over time. The information and conclusions of this Report are judged to have been relevant at the time the work described in this Report was conducted. This Report should not be relied upon to represent future Site conditions unless a qualified consultant familiar with the practice of Phase I Environmental Site Assessments in the County of San Diego is consulted to assess the necessity of updating this Report.

The property owners at the Site are solely responsible for notifying all governmental agencies and the public of the existence, release, or disposal of any hazardous materials/wastes or petroleum products at the Site, whether before, during, or after the performance of SCS' services. SCS assumes no responsibility or liability for any claim, loss of property value, damage, or injury that results from hazardous materials/wastes or petroleum products being present or encountered within the Site.

Although this Assessment has attempted to assess the likelihood that the Site has been impacted by a hazardous material/waste release, potential sources of impact may have escaped detection for reasons that include, but are not limited to, (1) inadequate or inaccurate information rightfully provided to SCS by third parties, such as public agencies and other outside sources; (2) the limited scope of this Assessment; and (3) the presence of undetected, unknown, or unreported environmental releases.

12 LIKELIHOOD STATEMENTS

Statements of “likelihood” have been made in this report. Likelihood statements are based on professional judgments of SCS. The term “likelihood,” as used herein, pertains to the probability of a match between the prediction for an event and its actual occurrence. The likelihood statement assigns a measure for a “degree of belief” for the match between the prediction for the event and the actual occurrence of the event.

The likelihood statements in this Report are made qualitatively (expressed in words). The qualitative terms can be approximately related to quantitative percentages. The term “low likelihood” is used by SCS to approximate a range of 10 to 20 percent; the term “moderate likelihood” refers to an approximate range of 40 to 60 percent; and the term “high likelihood” refers to an approximate range of 80 to 90 percent.

13 SPECIAL CONTRACTUAL CONDITIONS BETWEEN USER AND ENVIRONMENTAL PROFESSIONAL

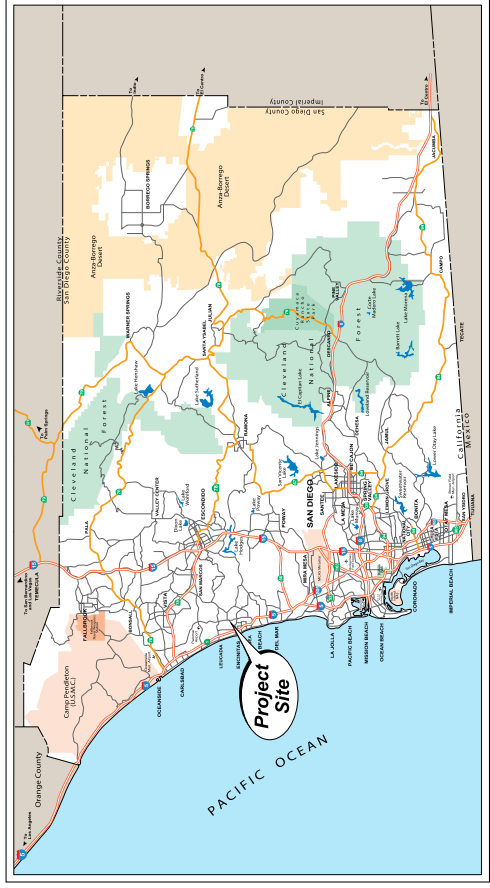
There were no special contractual conditions between the user of this Assessment, the environmental professional, and SCS.

14 ENDNOTES

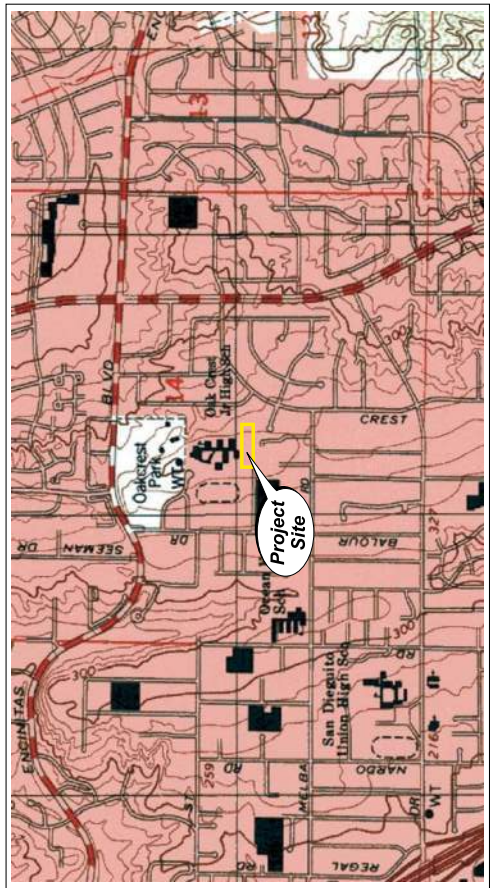
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- i. Site reconnaissance conducted by Tyler Overton (SCS) on April 4, 2019.
 - ii. Records request—County of San Diego Department of Environmental Health by Tyler Overton (SCS) on March 27, 2019.
 - iii. Records request—City of Encinitas Fire Department by Tyler Overton (SCS) on March 28, 2019.
 - iv. In-person records request—City of Encinitas Building Department by Tyler Overton (SCS) on March 28, 2019.
 - v. Records request—San Diego County Air Pollution Control District (SDAPCD) by Tyler Overton on March 27, 2019.
 - vi. Records request—Encina Wastewater Authority by Tyler Overton on March 28, 2019.
 - vii. Records request—San Diego Regional Water Quality Control Board (RWQCB) by Tyler Overton on March 27, 2019.
 - viii. Records request—County of San Diego Department of Agriculture, Weights and Measures by Tyler Overton on March 27, 2019.
 - ix. Site vicinity reconnaissance conducted by Tyler Overton (SCS) on April 4, 2019.
 - x. EDR, “Radius Map™ Report,” unpublished report prepared for 1190 Island View Lane, Encinitas, California 92024, dated March 28, 2019.

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- xi. California Division of Oil, Gas, and Geothermal Resources Online Mapping System, <http://maps.conservation.ca.gov/doms/doms-app.html>.
 - xii. California Department of Toxic Substances Control (DTSC), Final Report, Residential Pesticide Study, dated May 8, 2006.
 - xiii. California Environmental Protection Agency, Use of California Human Health Screening Levels (CHHSLs) in Evaluation of Contaminated Properties, dated January 2005.
 - xiv. Regional Water Quality Control Board Tier 1 Soil Screening Levels (SSLs) presented in Attachment A to Resolution No. R9-2007-0104, Conditional Waiver No. 8
 - xv. USEPA. June 2015. Regional Screening Levels. Available at: <http://www.epa.gov/region9/superfund/prg/>
 - xvi. California Environmental Protection Agency, Revised California Human Health Screening Levels for Lead, dated September 2009.

FIGURES



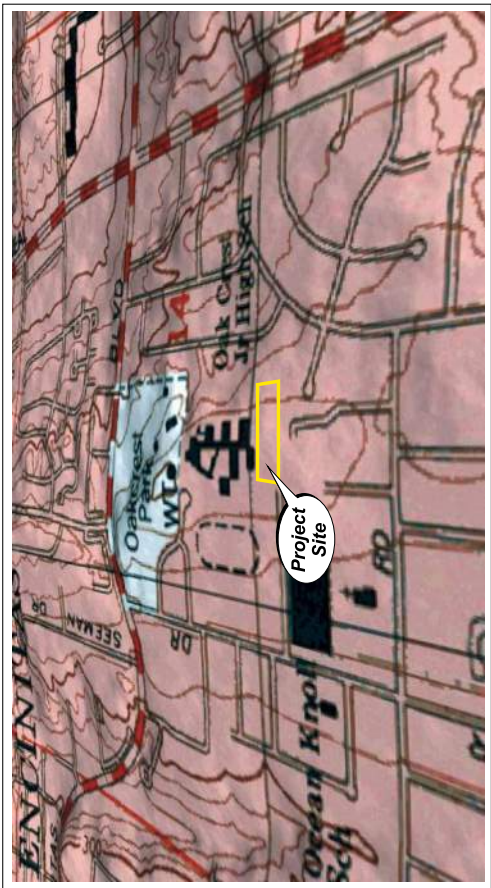
REGIONAL SITE LOCATION



2-DIMENSIONAL SITE LOCATION



SITE AERIAL PHOTOGRAPH



3-DIMENSIONAL SITE LOCATION

Reference:
Google Earth Aerial Photograph
Encinitas, California - December 2017

Reference:
U.S.G.S. 7.5 Minute Quadrangle Map
Encinitas, California

SCS ENGINEERS Environmental Consultants 8799 Balboa Avenue, Suite 290 San Diego, California 92123	FOUR-WAY SITE LOCATION MAP Torrey Pacific Corporation 1190 Island View Lane Encinitas, California	
	Project No.: 01206537.03	Figure 1
	Date Drafted: 4/12/19	

Disclaimer: This figure is based on available data. Actual conditions may differ. All locations and dimensions are approximate.



LEGEND

Approximate Site boundary



Location and direction of Site photograph

Reference: Google Earth Aerial Photograph
Encinitas, California - December 2017

Disclaimer: This figure is based on available data. Actual
conditions may differ. All locations and dimensions are approximate.



North
Not to Scale

SCS ENGINEERS

Environmental Consultants
8799 Balboa Avenue, Suite 290
San Diego, California 92123

SITE AND SITE VICINITY PLAN
Torrey Pacific Corporation
1190 Island View Lane
Encinitas, California

Project No.:
01206537.03

Figure 2

Date Drafted:
4/9/19



1) View of the Site looking northwest.



2) View of the Site looking east.

SCS ENGINEERS

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San Diego, California 92123

PHOTOGRAPHIC PLATE
Torrey Pacific Corporation
1190 Island View Lane
Encinitas, California

Project No.:
01206537.03

Figure 3a

Date Drafted:
4/9/19



1) View of the Site looking southeast.



2) View of the Site looking southwest.

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San Diego, California 92123

PHOTOGRAPHIC PLATE
Torrey Pacific Corporation
1190 Island View Lane
Encinitas, California

Project No.:
01206537.03

Figure 3b

Date Drafted:
4/9/19



1) View of a single-family residence located at the Site.



2) View of household debris located at the Site.

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San Diego, California 92123

PHOTOGRAPHIC PLATE
Torrey Pacific Corporation
1190 Island View Lane
Encinitas, California

Project No.:
01206537.03

Figure 3c

Date Drafted:
4/9/19



1) View of the school located adjacent to the north of the Site.



2) View of a single-family residence located to the east of the Site.

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San Diego, California 92123

PHOTOGRAPHIC PLATE
Torrey Pacific Corporation
1190 Island View Lane
Encinitas, California

Project No.:
01206537.03

Figure 3d

Date Drafted:
4/9/19



1) View of the horse stable located adjacent to the south of the Site.



2) View of a single-family residence located to the west of the Site.

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PHOTOGRAPHIC PLATE
Torrey Pacific Corporation
1190 Island View Lane
Encinitas, California

Project No.:
01206537.03

Figure 3e

Date Drafted:
4/9/19

APPENDICES

GLOSSARY

adjacent property. Any real property or properties the border of which is contiguous or partially contiguous with that of the Site or that would be contiguous or partially contiguous with that of the Site but for a street, road, or other public thoroughfare separating them.

aerial photographs. Photographs taken from an airplane or helicopter of areas encompassing the Site.

asbestos. Six naturally occurring fibrous minerals found in certain types of rock formations. Of the six, the minerals chrysotile, amosite, and crocidolite have been the most commonly used in building products. When inhaled in sufficient quantities, asbestos fibers can cause serious health problems.

asbestos-containing material (ACM). Any material or product that contains more than 1% asbestos.

construction debris. Any concrete, brick, asphalt, and other building materials discarded in the construction of a building or other improvement to property.

Controlled recognized environmental conditions. A *recognized environmental condition* resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with *hazardous substances* or *petroleum products* allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity use limitations, institutional controls, or engineering controls).

de minimis condition. A condition that generally does not present a threat to human health or the environment and that generally would not be subject to an enforcement action if brought to the attention of appropriate governmental agencies). A condition considered *de minimis* is not a *recognized environmental condition*.

drum. A container (typically, but not necessarily, holding 55 gallons of liquid) that may be used to store hazardous substances or petroleum products.

dry well. Underground areas where soil has been removed and replaced with pea gravel, coarse sand, or large rocks. Dry wells are used for drainage, to control storm runoff, for the collection of spilled liquids (spilled intentionally or not), and for wastewater disposal (often illegal).

fill dirt. Dirt, soil, sand, or other earth that is obtained off site and that is used to fill holes or depressions, create mounds, or otherwise artificially change the grade or elevation of real property. It does not include material that is used in limited quantities for normal landscaping activities.

fire insurance map. Maps produced for private fire insurance map companies that indicate uses of properties at specified dates and that encompass the property.

hazardous material. Any material that, because of its quantity, concentration, or physical and chemical characteristics, poses a significant present or potential hazard to human health and safety or to the environment if released into the workplace or the environment. Hazardous materials include, but are not limited to, hazardous substances, hazardous waste, and any material which a handler or the administering agency has a reasonable basis for believing would be injurious to the health or safety of persons or harmful to the environment if released into the workplace or the environment.

hazardous substance. Pursuant to CERCLA, hazardous substances include the following:

- 1) All toxic pollutants and hazardous substances listed under the Clean Water Act
- 2) Hazardous wastes regulated under RCRA
- 3) Any hazardous air pollutant under the Clean Air Act
- 4) Chemicals designated as “immediately hazardous” under the Toxic Substance Control Act

The EPA is also allowed to designate additional substances as hazardous if they present a substantial danger to the public health or welfare or the environment when released.

hazardous waste. A substance defined pursuant to the Solid Waste Disposal Act amended by RCRA, a hazardous waste is a solid waste, or a combination of solid wastes, which because of its quantity, concentration, or physical, chemical, or infectious characteristics, may contribute to an increase in mortality or an increase in serious irreversible, or incapacitating illness or pose a substantial present or potential hazard to human health or the environment when improperly treated, stored, transported, or disposed of, or otherwise managed.

historical recognized environmental condition. A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

landfill. A place or area of land used for the disposal of solid wastes as defined by state solid waste regulations. Synonymous with the term *solid waste disposal site*, a landfill is also known as a garbage dump or trash dump.

likelihood. As used in this Report, the term *likelihood* pertains to the probability of a match between the prediction of an event and its actual occurrence. As used by SCS Engineers, the term *low likelihood* approximates a percentage range to 10 to 20 percent; *moderate likelihood* approximates 40 to 60 percent; and *high likelihood* approximates 80 to 90 percent.

Material Safety Data Sheet (MSDS). Written or printed material concerning a hazardous substance which is prepared by chemical manufacturers, importers, and employers for hazardous chemicals pursuant to OSHA standards.

obvious. That which is plain or evident. The term refers to a condition or fact that could not be ignored or overlooked by a reasonable observer while physically observing the property.

PCE. Perchloroethene/perchloroethylene, or “Perc”; also tetrachloroethene/tetrachloroethylene; commonly used as a solvent for dry-cleaning.

petroleum products. Petroleum, including crude oil, natural gas, natural gas liquids, liquefied natural gas, synthetic gas usable for fuel, kerosene, diesel oil, jet fuels, motor oil, hydraulic oil, gear oils, and fuel oil.

recognized environmental conditions (RECs). Recognized environmental conditions, as defined by the American Society for Testing and Materials (ASTM), include the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. However, the term is

not intended to include *de minimis* conditions.

retail quantities (RQs). Quantities of hazardous materials usually less than 50 gallons, 100 pounds, or 200 cubic feet of gas (under the regulatory reporting limits).

small retail quantities (SRQs). Quantities of hazardous materials in containers of 5 gallons or less, and less than 50 gallons in aggregate.

solvent. A chemical compound that is capable of dissolving another substance and is itself a hazardous substance, such as TCE, TCA, PCE, Stoddard solvent, paint thinner, mineral spirits, and acetone. Solvents are used in a number of manufacturing or industrial processes.

TCA. Trichloroethane; also 1,1,1 TCA; a commonly used industrial solvent for degreasing/cleaning.

underground storage tank (UST). Any tank, including underground piping connected to the tank, that is or has been used to contain hazardous substances or petroleum products and the volume of which is 10 percent or more beneath the surface of the ground.

visually and/or physically observed. This term refers to observations made by vision during the Site visit while walking through the Site or Site building(s), and observations made by the sense of smell, particularly awareness of noxious or foul odors.

ACRONYMS

µg/kg	micrograms per kilogram
µg/L	micrograms per liter
ARAR	Applicable, Relevant, and Appropriate Requirements
ASPIS	Abandoned Sites Program Information System
APCD	Air Pollution Control District
ASHRAE	American Society of Heating, Refrigerating and Air-Conditioning Engineers
AST	aboveground storage tank
ASTM	American Society for Testing and Materials
BAT	Best Available Technology
bg	below grade
bgs	below ground surface
BMP	Best Management Practice
BTEX	benzene, toluene, ethylbenzene, and xylenes
Cal-EPA	California Environmental Protection Agency
CCDC	Centre City Development Corporation
CCR	California Code of Regulations
CEQA	California Environmental Quality Act
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act of 1980
CGI	Combustible Gas Indicator
CHSP	Community Health and Safety Plan
CIR	Compliance Inspection Report

CoCs	Constituents of Concern
CPT	Cone Penetration Testing
CREC	Controlled Recognized Environmental Condition
DAF	Dilution and Attenuation Factor
DDT	Dichlorodiphenyltrichloroethane
DEED RSTR	California Department of Health Services Deed Restriction
DEH	County of San Diego Department of Environmental Health
DTSC	Department of Toxic Substance Control
EPA	Environmental Protection Agency
ERNS	Emergency Response Notification System
ESA	Environmental Site Assessment
FoPC	Features of Potential Concern
HREC	Historical Recognized Environmental Condition
HMMD	Hazardous Materials Management Division, County of San Diego
HVAC	heating, ventilation, and air conditioning
HVOCs	halogenated volatile organic compounds
HWSSL	Hazardous Waste and Substances Sites List
IDW	investigation-derived wastes
IPM	integrated pest management
JURMP	Jurisdictional Urban Runoff Management Program
LEL	lower explosive limit
LESA	Limited Environmental Site Assessment
LNAPL	Light Nonaqueous Phase Liquid
LOA	Letter of Authorization
LUFT	leaking underground fuel tank
LUST	leaking underground storage tank
mg/kg	milligrams per kilogram
MIWD	Metropolitan Industrial Wastewater Division
MSCP	Multiple Species Conservation Plan
MSDS	Material Safety Data Sheet
MTBE	methyl tertiary butyl ether; <i>also</i> methyl tert-butyl ether
NA	not applicable
NCP	National Contingency Plan
ND	not detected
NESSHAPS	National Emissions Standards for Hazardous Air Pollutants
NFA	no further action
NFRAP	No Further Remedial Action Plan
NOI	Notice of Intent

NPDES	National Pollutant Discharge Elimination System
NPL	National Priorities List
OLS	ordinary least squared
OSHA	Occupational Safety and Health Administration
PCBs	polychlorinated biphenyls
PCE	perchloroethene/perchloroethylene, <i>or</i> “Perc”; <i>also</i> tetrachloroethene/tetrachloroethylene
PEAR	Preliminary Environmental Assessments Required
PID	photoionization detector
PMP	Property Mitigation Plan
PAHs	polynuclear aromatic hydrocarbons
PRG	Preliminary Remediation Goals
PRP	potentially responsible party (pursuant to CERCLA)
PSH	phase-separated hydrocarbons
QAPP	Quality Assurance Project Plan
RCRA	Resource Conservation and Recovery Act
RCRA VIOL	Comprehensive Environmental Response, Compensation and Liability Act–hazardous waste generators violations/enforcement actions
RCRIS-G	Comprehensive Environmental Response, Compensation, and Liability Act Information System–Generators (hazardous waste)
REC	recognized environmental condition
RF	remote fill
RNA	remediation by natural attenuation
RQs	retail quantities
RWQCB	Regional Water Quality Control Board
SAM	Site Assessment and Mitigation Program (San Diego County Department of Environmental Health)
SAP	Site Assessment Protocol
SCL	Department of Toxic Substance Control database
SDG&E	San Diego Gas and Electric
SI	site inspection
SRQs	small retail quantities
SMP	Soil Management Plan
SPCC	Spill Prevention Control and Countermeasure
STLC	Soluble Threshold Limit Concentration
SWAT	Solid Waste Assessment Test
SWIS	Solid Waste Information System
SWLF	Solid Waste Landfills
SWPPP	Storm Water Pollution Prevention Plan
SWRCB	State Water Resources Control Board
TCA	Trichloroethane; also 1,1,1 TCA

TCE	trichloroethene; trichloroethylene
TCLP	Toxicity Characteristic Leaching Procedure
THF	Tetrahydrofuran
TPH	total petroleum hydrocarbons
TPHg	TPH as gasoline
TPHd	TPH as diesel
TPHext	TPH extended range
TPHo	TPH oil range
TRIS	Toxic Release Information System
TRPH	total recoverable petroleum hydrocarbons
TTLCS	Total Threshold Limit Concentrations
UAR	unauthorized release
USGS	United States Geological Survey
UST	underground storage tank
VAP	Voluntary Action Plan
VES	Vapor Extraction System
WDR	Waste Discharge Requirements
WET	Waste Extraction Test
WMUDS	Waste Management Unit Database System

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
RECORDS REQUEST FOR THE SITE



OFFICE USE ONLY

Request # 03-434GARY W. ERBECK
DIRECTORDEPARTMENT OF ENVIRONMENTAL HEALTH
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
<http://www.sdcdeh.org>JACK MILLER
ASSISTANT DIRECTOR

County of San Diego

REQUEST TO REVIEW PUBLIC RECORDS FOR
THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM
AND THE HAZARDOUS MATERIALS DIVISION (HMD)Requestor Name: Tyler Overton E-Mail: toverton@scsengineers.comPhone: (858) 571-5500 FAX: (858) 571-5357Company Name: SCS EngineersMailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123

(You may attach a business card/overprint with business card if preferred)

Additional information on public records maybe accessed from the DEH website, www.sdcdeh.org. Fax your completed form to the Public Records Program at (619) 338-2377 or attach completed form and e-mail to deh.publicrecords@sdcounty.ca.gov. The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

1190 Island View Lane, Encinitas, CA

or

Exact Address (Street, City and Zip Code)

Assessor's Parcel Number

Optional information (establishment permit number, business name, etc.):

If you indicate the purpose of your search, it will help us identify all the public records you may wish to review. If you know the program file you want to review, please check below:

- ☒ Contaminated Property Investigation(s) (SAM Cases) ☒ SAM Closure Letter/Report
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST) ☐ Other: _____ (specify)

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of \$.15 per page is charged to cover cost of copies.**

OFFICE USE ONLY BELOW THIS LINE

Files reviewed by: _____ of _____ Date: ____/____/____
Files copied for: _____ of _____ Date: ____/____/____
Request cancelled by: _____ Date: ____/____/____
Photocopies _____ Cost _____ Picked up/mailed on _____ By _____

A search for DEH records checked above has been conducted and the following apply:

- ☐ SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.

_____ # _____ # _____ # _____ # _____

- ☐ HMD/UST files for the permit number(s) below are available for review at: http://sdcounty.ca.gov/deh/doing_business/hmd_search.html

_____ # _____ # _____ # _____ # _____

- ☐ Original records were purged. Database-only records are available (at: http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html) for the following permit number(s):

_____ # _____ # _____ # _____ # _____

- ☒ No SAM/HMD/UST records were found for the address/APN you requested.

ECA

Signature - DEH Representative

4, 2, 19

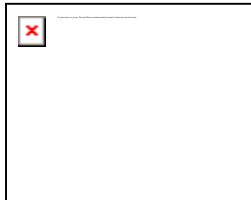
Date

BUILDING AND FIRE DEPARTMENT RECORDS
REQUEST

Overton, Tyler

From: Encinitas Public Records Center <encinitasca@mycusthelp.net>
Sent: Tuesday, April 02, 2019 11:35 AM
To: toverton@
Subject: Public Records Request :: W001752-032819

--- Please respond above this line ---



Tyler:

There are no fire, planning or code enforcement records for 1190 Island View Lane.

Claudia Bingham
Deputy City Clerk



SAN DIEGO AIR POLLUTION
CONTROL DISTRICT
CORRESPONDENCE

Overton, Tyler

From: Gould, Cynthia <Cynthia.Gould@sdcounty.ca.gov>
Sent: Thursday, April 04, 2019 1:38 PM
To: Overton, Tyler
Subject: RE: Records request - 1190 Island View Lane, Encinitas, CA

Good afternoon: no records for above address. Thanks.

Cynthia R. Gould | APCD Aide & Public Records Liaison | Air Pollution Control District
10124 Old Grove Road | San Diego CA 92131 | Phone: 858-586-2616 | Fax: 858-586-2601
Celebrating 64 Years Clean Air Progress

From: Overton, Tyler <TOverton@scsengineers.com>
Sent: Wednesday, March 27, 2019 6:23 PM
To: Gould, Cynthia <Cynthia.Gould@sdcounty.ca.gov>
Subject: Records request - 1190 Island View Lane, Encinitas, CA

Hello,

Please let this email serve as a records request for 1190 Island View Lane, Encinitas, CA.

Thank you,

Tyler Overton
Staff Professional II
SCS Engineers
(858) 583-7756 – direct
(619) 458-2799 – cell
toverton@scsengineers.com

WASTE WATER PROGRAM
CORRESPONDENCE



SOURCE CONTROL PROGRAM INFORMATION REQUEST

Complete top
portion and
return to:

Encina Wastewater Authority
6200 Avenida Encinas
Carlsbad, CA 92011

Phone: (760) 438-3941
Fax: (760) 476-9852

SECTION A – REQUESTER INFORMATION:

1. Name Tyler Overton
2. Company SCS Engineers
3. Address 8799 Balboa Avenue
San Diego, CA 92123
4. Phone 858-571-5500 x 259 Fax _____

SECTION B – SITE INFORMATION:

1. Company _____
2. Address _____
CA _____ 1190 _____ Island _____ View _____ Lane, Encinitas,

(If more than one site is requested, please make copies of this form and submit one for each address)

SECTION C – FOR EWA USE ONLY:

A search of our records was conducted, and the following information about the above site was found:

1. Permit Number N/A Issued ____/____/____
2. Member Agency —
3. Permittee Name —
4. Category — Permitted flow —
5. General description of permitted operations: —
6. Violations: —
7. Other information: —
8. — The above permit was inactivated on ____/____/____ due to ownership change, facility closure, or other significant changes in operation.
9. ☒ No permit on file.

Inspector Spencer Hardy

Date 03 / 28 / 19

REGIONAL WATER QUALITY CONTROL BOARD
RECORDS REQUEST

Overton, Tyler

From: Munoz, Cleo@Waterboards <Cleo.Munoz@Waterboards.ca.gov>
Sent: Tuesday, April 02, 2019 4:57 PM
To: Overton, Tyler
Subject: RE: Records request - 1190 Island View Lane

Good Afternoon Tyler,

We could not find any records for the address requested.

Sincerely,

Cleo Munoz

San Diego Regional Water Quality Control Board

2375 Northside Drive, Suite 100

San Diego, CA 92108

(619) 516-1990

From: Overton, Tyler <TOverton@scsengineers.com>
Sent: Wednesday, March 27, 2019 7:43 PM
To: RB9_Records, WB@Waterboards <rb9_records@waterboards.ca.gov>
Subject: Records request - 1190 Island View Lane

Hello,

Please find the attached records request for 1190 Island View Lane.

Thank you,

Tyler Overton
Staff Professional II
SCS Engineers
(858) 583-7756 – direct
(619) 458-2799 – cell
toverton@scsengineers.com

COUNTY OF SAN DIEGO
DEPARTMENT OF AGRICULTURE,
WEIGHTS, AND MEASURES

Overton, Tyler

From: Bilog, Gemma <Gemma.Bilog@sdcounty.ca.gov>
Sent: Friday, March 29, 2019 7:56 AM
To: Overton, Tyler
Subject: Request for Public Records #19-RP041
Attachments: 19-RP041 Tyler Overton Request.pdf

Dear Mr. Overton,

In response to request for public records #19-RP041 the County of San Diego, Department of Agriculture, Weights and Measures has no records pertaining to the location at 1190 Island View Lane, Encinitas, California.

Thank you,

Gemma Bilog | County of San Diego | Department of Agriculture, Weights and Measures | Sr. Office Assistant
9325 Hazard Way, Suite 100 | San Diego 92123-1217 | Office 858-614-7742 | Gemma.Bilog@sdcounty.ca.gov

Help us make sure our customers have a positive experience. Please take 60 seconds to provide us with [your feedback](#).

ENVIRONMENTAL LIEN SEARCH REPORT



The NETR Environmental Lien and AUL Search Report

**1190 ISLAND VIEW LANE
ENCINITAS, CALIFORNIA**

Thursday, April 4, 2019

Project Number: L19-00646

2055 East Rio Salado Parkway
Tempe, Arizona 85281

Telephone: 480-967-6752
Fax: 480-966-9422

ENVIRONMENTAL LIEN AND AUL REPORT

The NETR Environmental LienSearch Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied property information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' office, registries of deed, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved and description); and
- provide a copy of the deed or cite documents reviewed;

Thank you for your business
Please contact NETR at 480-967-6752
with any questions or comments

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ENVIRONMENTAL LIEN AND AUL REPORT

The NETR Environmental Lien Search Report is intended to assist in the search for environmental liens filed in land title records.

TARGET PROPERTY INFORMATION

ADDRESS

Alpha Square
1190 Island View Lane
Encinitas, California

RESEARCH SOURCE

Source: San Diego County Assessor
San Diego County Recorder

DEED INFORMATION

Type of Instrument: Individual Grant Deed

Grantor: Claire B. Chatfield, a single woman

Grantee: Nicholas Quezada and Teresa Quezada, husband and wife

Deed Dated: 07/30/1975
Deed Recorded: 12/12/1975
Instrument: 75-350602

Type of Instrument: Quit Claim Deed

Grantor: Nicholas Quezada

Grantee: Teresa Quezada

Deed Dated: 11/18/1994
Deed Recorded: 12/14/1994
Instrument: 1994-0713469

LEGAL DESCRIPTION

All that certain piece or parcel of land situated and lying in the Northeast Quarter of the Southwest Quarter of Section 14, Township 13 South, Range 4 West of the San Bernardino Principal Meridian, San Diego County, State of California

Assessor's Parcel Number(s): 259-181-02-00

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

ENVIRONMENTAL LIEN AND AUL REPORT

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AULs: Found ☐ Not Found ☒

ENVIRONMENTAL LIEN AND AUL REPORT

TARGET PROPERTY INFORMATION

ADDRESS

Alpha Square
1190 Island View Lane
Encinitas, California

RESEARCH SOURCE

Source: San Diego County Assessor
San Diego County Recorder

DEED INFORMATION

Type of Instrument: Individual Grant Deed

Grantor: Claire B. Chatfield, a single woman

Grantee: Nicholas Quezada and Teresa Quezada, husband and wife

Deed Dated: 07/30/1975
Deed Recorded: 12/12/1975
Instrument: 75-350602

Type of Instrument: Quit Claim Deed

Grantor: Nicholas Quezada

Grantee: Teresa Quezada

Deed Dated: 11/18/1994
Deed Recorded: 12/14/1994
Instrument: 1994-0713469

LEGAL DESCRIPTION

All that certain piece or parcel of land situated and lying in the Northeast Quarter of the Southwest Quarter of Section 14, Township 13 South, Range 4 West of the San Bernardino Principal Meridian, San Diego County, State of California

Assessor's Parcel Number(s): 259-181-03-00

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AULs: Found ☐ Not Found ☒

ENVIRONMENTAL LIEN AND AUL REPORT

TARGET PROPERTY INFORMATION

ADDRESS

Alpha Square
1190 Island View Lane
Encinitas, California

RESEARCH SOURCE

Source: San Diego County Assessor
San Diego County Recorder

DEED INFORMATION

Type of Instrument: Individual Grant Deed

Grantor: Claire B. Chatfield, a single woman

Grantee: Nicholas Quezada and Teresa Quezada, husband and wife

Deed Dated: 07/30/1975
Deed Recorded: 12/12/1975
Instrument: 75-350602

Type of Instrument: Quit Claim Deed

Grantor: Nicholas Quezada

Grantee: Teresa Quezada

Deed Dated: 11/18/1994
Deed Recorded: 12/14/1994
Instrument: 1994-0713469

LEGAL DESCRIPTION

All that certain piece or parcel of land situated and lying in the Northeast Quarter of the Southwest Quarter of Section 14, Township 13 South, Range 4 West of the San Bernardino Principal Meridian, San Diego County, State of California

Assessor's Parcel Number(s): 259-181-04-00

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

Other AULs: Found ☐ Not Found ☒

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL TO

Name Mr. and Mrs. Nicholas Quezada
Street Address 795 Balour Drive
City & State Encinitas, California

MAIL TAX STATEMENTS TO

Name
Street Address Same as above
City & State

75-350602
FILE/PAGE NO. BOOK 1975
RECORDED REQUEST OF
SAFECO Title Insurance Company
DEC 12 8:00 AM '75
OFFICIAL RECORDS
SAN DIEGO COUNTY, CALIF.
MARLEY F. BLOOM
RECORDER

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Individual Grant Deed

TO 1923 CA (12-74)

THIS FORM FURNISHED BY TICOR TITLE INSURERS

A. P. N.

The undersigned grantor(s) declare(s): TRANSFER TAX PAID 73090-259-181-2+3
Documentary transfer tax is \$ 102.30 MARLEY F. BLOOM, RECORDER 73084-259-181-4
() computed on full value of property conveyed, or
(x) computed on full value less value of liens and encumbrances remaining at time of sale.
(x) Unincorporated area: () City of _____, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

CLAIRE B. CHATFIELD, a single woman

hereby GRANT(S) to NICHOLAS QUEZADA AND TERESA QUEZADA,
husband and wife as joint tenants

the following described real property in the unincorporated area
County of San Diego, State of California:

Parcel 1:

The South Half of the South Half of the North Half of the Northeast Quarter of the Southwest Quarter of Section 14, Township 13 South, Range 4 West, San Bernardino Base and Meridian, in the County of San Diego, State of California, according to United States Government Survey approved April 19, 1881.

EXCEPTING THEREFROM the West 690 feet.

Parcel 2:

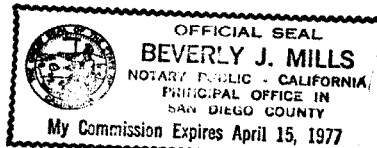
The South 15 feet of the West 690 feet of the South Half of the South Half of the North Half of the Northeast Quarter of the Southwest Quarter of Section 14, Township 13 South, Range 4 West, San Bernardino Base and Meridian, in the County of San Diego, State of California, according to United States Government Survey approved April 19, 1881.
Dated July 30, 1975

STATE OF CALIFORNIA }
COUNTY OF San Diego } ss.
On December 8, 1975 before me, the under-
signed, a Notary Public in and for said State, personally appeared
Claire B. Chatfield

_____ known to me
to be the person whose name is subscribed to the within
instrument and acknowledged that she executed the same.
WITNESS my hand and official seal.

Signature _____

Claire B. Chatfield
CLAIRE B. CHATFIELD



(This area for official notarial seal)

Title Order No. D-537487

Escrow or Loan No. _____

MAIL TAX STATEMENTS AS DIRECTED ABOVE

Order No. 9414749-Z

Escrow No. 2-8123-JC

Loan No.

*RECORDED BY
Stage Court*

WHEN RECORDED MAIL TO:

MS. TERESA QUEZADA
1190 ISLAND VIEW LANE
ENCINITAS, CA 92024

DOC # 1994-0713469
14-DEC-1994 03:24 PM

OFFICIAL RECORDS
SAN DIEGO COUNTY RECORDER'S OFFICE
GREGORY SMITH, COUNTY RECORDER

RF: 6.00 FEES: 10.00
AF: 3.00 DC
MF: 1.00

1227

DOCUMENTARY TRANSFER TAX \$ **0.00**

SPACE ABOVE THIS LINE FOR RECORDER'S USE

..... Computed on the consideration or value of property conveyed; OR

..... Computed on the consideration or value less liens or encumbrances remaining at time of sale.

****INTERSPOUSAL TRANSFER****

Juan Vasquez - Mara Escrow Co.
Signature of Declarant or Agent determining tax — Firm Name

259-181-03

QUITCLAIM DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

NICHOLAS QUEZADA, HUSBAND OF GRANTEE

do(es) hereby REMISE, RELEASE AND FOREVER QUITCLAIM to

TERESA QUEZADA, A MARRIED WOMAN AS HER SOLE AND SEPARATE PROPERTY

the real property in the City of
County of SAN DIEGO

, State of California, described as

PARCEL 1:

THE SOUTH HALF OF THE
SOUTH HALF OF THE NORTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION
14, TOWNSHIP 13 SOUTH, RANGE 4 WEST, SAN BERNARDINO BASE AND MERIDIAN, IN THE CITY OF
ENCINITAS, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO UNITED STATES GOVERNMENT
SURVEY, APPROVED APRIL 19, 1881, AS STATED IN EXHIBIT "A" ATTACHED HERETO AND MADE A PART
HEREOF.

Dated NOVEMBER 18, 1994

Nicholas Quezada
NICHOLAS QUEZADA

STATE OF CALIFORNIA }
COUNTY OF SAN DIEGO } ss.

On December 12, 1994 before me,

NIM F. WALDROP, Notary Public,
personally appeared NICHOLAS QUEZADA

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature Nim F. Waldrop

MAIL TAX STATEMENTS TO:



(This area for official notarial seal)

EXHIBIT "A"

1228

PARCEL 1:

THE SOUTH HALF OF THE SOUTH HALF OF THE NORTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 13 SOUTH, RANGE 4 WEST, SAN BERNARDINO BASE AND MERIDIAN, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO UNITED STATES GOVERNMENT SURVEY APPROVED APRIL 19, 1881.

EXCEPTING THEREFROM THE WEST 690 FEET.

PARCEL 2:

THE SOUTH 15 FEET OF THE WEST 690 FEET OF THE SOUTH HALF OF THE SOUTH HALF OF THE NORTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 13 SOUTH, RANGE 4 WEST, SAN BERNARDINO BASE AND MERIDIAN, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO UNITED STATES GOVERNMENT SURVEY APPROVED APRIL 19, 1881.

SANBORN FIRE INSURANCE MAPS -
no coverage letter

Preliminary Sanborn® Map Report**3/29/2019****Site Name:**

1190 Island View Lane
 1190 Island View Lane
 Encinitas, CA 92024

Client Name:

SCS Engineers
 8799 Balboa Avenue
 San Diego, CA 92123

Contact: Tyler Overton

A preliminary search of the Complete Sanborn Library collection has been conducted, and fire insurance maps covering the target property location provided by SCS Engineers were identified for the years listed below. Certified Sanborn Map search results will be provided in the final version of this report. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Preliminary Sanborn Results:**Site Name:**

1190 Island View Lane

Address:

1190 Island View Lane

City, State, Zip:

Encinitas, CA 92024

Cross Street:**P.O.#**

01206537.03

Project:

1190 Island View Lane

Certification #

Provided with final report

Maps Identified:**Preliminary Report**

This report contains the results of a preliminary search for the target property. A final EDR Sanborn Map Report will be delivered after quality review is conducted. Only a final report should be used in connection with a final site assessment.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

UNMAPPED PROPERTY

This document certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client-supplied target property information, and fire insurance maps covering the target property were not found.

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PRELIMINARY REPORT - FINAL TO FOLLOW

ENVIRONMENTAL DATABASE REPORT

1190 Island View Lane

1190 Island View Lane

Encinitas, CA 92024

Inquiry Number: 5604113.2s

March 28, 2019

The EDR Radius Map™ Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

1190 ISLAND VIEW LANE
ENCINITAS, CA 92024

COORDINATES

Latitude (North):	33.0418220 - 33° 2' 30.55"
Longitude (West):	117.2650510 - 117° 15' 54.18"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	475251.2
UTM Y (Meters):	3655763.2
Elevation:	391 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5641296 ENCINITAS, CA
Version Date:	2012
East Map:	5641310 RANCHO SANTA FE, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140603
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1190 ISLAND VIEW LANE
ENCINITAS, CA 92024

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	SAN DIEGUITO UNION H	675 BALOUR DR	RCRA-SQG, FINDS, ECHO	Lower	700, 0.133, WNW
2	CESN-MELBA	1150 MELBA RD	SAN DIEGO CO. SAM, CPS-SLIC, CIWQS	Lower	753, 0.143, SW
A3	LAUREL COVE	720 SAN ANDRADE DR.	CPS-SLIC	Lower	877, 0.166, WNW
B4	HARLOFF CHEVROLET BM	1302 ENCINITAS BL	LUST, SAN DIEGO CO. SAM, AST, San Diego Co. HMMD,...	Lower	1578, 0.299, NNE
B5	HARLOFF CHEVROLET IN	1302 ENCINITAS BLVD	LUST, SWEEPS UST	Lower	1578, 0.299, NNE
C6	ENCINITAS MARKETPLAC	110 EL CAMINO REAL	CPS-SLIC	Lower	1686, 0.319, NE
C7	SHELL STATION	1355 ENCINITAS BL	LUST, SAN DIEGO CO LOP	Lower	1817, 0.344, NE
C8	SHELL SERVICE STATIO	1355 ENCINITAS BLVD	RCRA-CESQG, LUST, SWEEPS UST	Lower	1817, 0.344, NE
C9	SHELL STATION	1355 ENCINITAS BL	CPS-SLIC	Lower	1817, 0.344, NE
C10	SHELL STATION	1355 ENCINITAS BL	LUST, SAN DIEGO CO LOP	Lower	1817, 0.344, NE
C11	SHELL STATION	1355 ENCINITAS BL	LUST, SAN DIEGO CO. SAM, CA FID UST, HIST CORTESE	Lower	1817, 0.344, NE
D12	GISH RESIDENCE	1205 SANTA FE DRIVE	CPS-SLIC	Lower	2037, 0.386, South
E13	HERMAN COOK VOLKSWAG	1435 ENCINITAS BL	LUST, SAN DIEGO CO. SAM, HIST UST	Lower	2067, 0.391, ENE
E14	HERMAN COOK VOLKSWAG	1435 ENCINITAS BL	CPS-SLIC, HIST UST, HIST CORTESE	Lower	2067, 0.391, ENE
15	BONITA SUBDIVISON	754 BONITA DRIVE	CPS-SLIC	Lower	2078, 0.394, West
D16	DAYU INVESTMENT NEW	1245 LAKE DRIVE	CPS-SLIC, San Diego Co. HMMD	Lower	2187, 0.414, South
F17	COUNTY OF SAN DIEGO	135 EL CAMONO REAL	HIST CORTESE	Lower	2266, 0.429, NE
G18	ENCINITAS FORD	1424 ENCINITAS BLVD	RCRA-SQG, LUST, AST, San Diego Co. HMMD, SWEEPS...	Lower	2324, 0.440, NE
G19	ENCINITAS FORD	1424 ENCINITAS BL	SAN DIEGO CO. SAM	Lower	2324, 0.440, NE
20	BROWNS PLANTS INCORP	1264 LAKE	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD,...	Lower	2396, 0.454, South
F21	ENCINITAS I BURNSITE	135 EL CAMINO REAL N	LUST	Lower	2478, 0.469, NE
22	FRONTIER CLEANERS	170 N EL CAMINO REAL	RCRA-SQG, SAN DIEGO CO. SAM, CPS-SLIC, San Diego...	Lower	2574, 0.488, NE
23	BRACERO	805 BRACERO RD	CPS-SLIC, HAZNET, NPDES, CIWQS	Lower	2617, 0.496, West
24	SAN DIEGUITO HIGH SC	800 SANTA FE DRIVE	ENVIROSTOR, SCH	Lower	2852, 0.540, SW
25	SUNSET CONTINUATION	684 REQUEZA AVENUE	ENVIROSTOR, SCH	Lower	3456, 0.655, West
26	PACIFIC HIGHLANDS RA	BLACK MOUNTAIN WAY/B	ENVIROSTOR, SCH	Lower	4024, 0.762, NW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

EXECUTIVE SUMMARY

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities

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

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

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

ODI..... Open Dump Inventory

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

Local Lists of Hazardous waste / Contaminated Sites

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

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

SCH..... School Property Evaluation Program

EXECUTIVE SUMMARY

CDL.....	Clandestine Drug Labs
San Diego Co. HMMD.....	Hazardous Materials Management Division Database
CERS HAZ WASTE.....	CERS HAZ WASTE
Toxic Pits.....	Toxic Pits Cleanup Act Sites
US CDL.....	National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

SWEEPS UST.....	SWEEPS UST Listing
HIST UST.....	Hazardous Substance Storage Container Database
CA FID UST.....	Facility Inventory Database
CERS TANKS.....	California Environmental Reporting System (CERS) Tanks

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

RCRA NonGen / NLR.....	RCRA - Non Generators / No Longer Regulated
FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees

EXECUTIVE SUMMARY

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	Recovered Government Archive Solid Waste Facilities List
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EXECUTIVE SUMMARY

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SAN DIEGUITO UNION H</i> EPA ID:: CAD982019101	<i>675 BALOUR DR</i>	<i>WNW 1/8 - 1/4 (0.133 mi.)</i>	<i>A1</i>	<i>8</i>

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/28/2019 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SAN DIEGUITO HIGH SC</i>	<i>800 SANTA FE DRIVE</i>	<i>SW 1/2 - 1 (0.540 mi.)</i>	<i>24</i>	<i>139</i>

EXECUTIVE SUMMARY

Facility Id: 37820020
Status: No Further Action

SUNSET CONTINUATION	684 REQUEZA AVENUE	W 1/2 - 1 (0.655 mi.)	25	143
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Facility Id: 37820023
Status: No Action Required

PACIFIC HIGHLANDS RA	BLACK MOUNTAIN WAY/B	NW 1/2 - 1 (0.762 mi.)	26	146
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Facility Id: 37010022
Status: No Further Action

State and tribal leaking storage tank lists

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
CESN-MELBA Case Number: H39694-001 Facility Status: Remedial Action (Clean-Up)	1150 MELBA RD	SW 1/8 - 1/4 (0.143 mi.)	2	9
HARLOFF CHEVROLET BM Case Number: H03034-001 Facility Status: Closed Case	1302 ENCINITAS BL	NNE 1/4 - 1/2 (0.299 mi.)	B4	11
SHELL STATION Case Number: H12862-001 Case Number: H12862-002 Case Number: H12862-003 Facility Status: Remedial Investigation Facility Status: Closed Case	1355 ENCINITAS BL	NE 1/4 - 1/2 (0.344 mi.)	C11	63
HERMAN COOK VOLKSWAG Case Number: H12497-001 Facility Status: Closed Case	1435 ENCINITAS BL	ENE 1/4 - 1/2 (0.391 mi.)	E13	66
ENCINITAS FORD Case Number: H12619-001 Facility Status: Closed Case	1424 ENCINITAS BL	NE 1/4 - 1/2 (0.440 mi.)	G19	104
BROWNS PLANTS INCORP Case Number: H39744-001 Facility Status: Preliminary Assessment	1264 LAKE	S 1/4 - 1/2 (0.454 mi.)	20	104
FRONTIER CLEANERS Case Number: H11011-001 Facility Status: Closed Case	170 N EL CAMINO REAL	NE 1/4 - 1/2 (0.488 mi.)	22	122

EXECUTIVE SUMMARY

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

A review of the LUST list, as provided by EDR, has revealed that there are 9 LUST sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HARLOFF CHEVROLET BM Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0607301170	1302 ENCINITAS BL	NNE 1/4 - 1/2 (0.299 mi.)	B4	11
HARLOFF CHEVROLET IN Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 5/9/95 Status: Case Closed Case Number: 9UT2403	1302 ENCINITAS BLVD	NNE 1/4 - 1/2 (0.299 mi.)	B5	46
SHELL STATION Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0607316916	1355 ENCINITAS BL	NE 1/4 - 1/2 (0.344 mi.)	C7	49
SHELL SERVICE STATIO Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 11/4/88 Closed Date: 7/31/87 Status: Case Closed Case Number: 9UT2514 Case Number: 9UT479	1355 ENCINITAS BLVD	NE 1/4 - 1/2 (0.344 mi.)	C8	54
SHELL STATION Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Global Id: T0607301259	1355 ENCINITAS BL	NE 1/4 - 1/2 (0.344 mi.)	C10	61
SHELL STATION Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: SAN FRANCISCO CO. LUST, Date of Government Version: 09/19/2008 Facility Id: 38-1192 Facility Status: Case Closed Facility Id: 38-1192 Facility Status: Case Closed date9: 11/10/1998	1355 ENCINITAS BL	NE 1/4 - 1/2 (0.344 mi.)	C11	63
HERMAN COOK VOLKSWAG Database: LUST REG 9, Date of Government Version: 03/01/2001	1435 ENCINITAS BL	ENE 1/4 - 1/2 (0.391 mi.)	E13	66
ENCINITAS FORD Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Closed Date: 7/5/88 Status: Case Closed Global Id: T0607301628 Case Number: 9UT2868	1424 ENCINITAS BLVD	NE 1/4 - 1/2 (0.440 mi.)	G18	71
ENCINITAS I BURNSITE Database: LUST REG 9, Date of Government Version: 03/01/2001	135 EL CAMINO REAL N	NE 1/4 - 1/2 (0.469 mi.)	F21	122

EXECUTIVE SUMMARY

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 11 CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CESN-MELBA Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T06019764198	1150 MELBA RD	SW 1/8 - 1/4 (0.143 mi.)	2	9
LAUREL COVE Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T10000006991	720 SAN ANDRADE DR.	WNW 1/8 - 1/4 (0.166 mi.)	A3	10
ENCINITAS MARKETPLAC Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Open - Site Assessment Global Id: T10000009535	110 EL CAMINO REAL	NE 1/4 - 1/2 (0.319 mi.)	C6	48
SHELL STATION Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T0607302780	1355 ENCINITAS BL	NE 1/4 - 1/2 (0.344 mi.)	C9	61
GISH RESIDENCE Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T10000002791	1205 SANTA FE DRIVE	S 1/4 - 1/2 (0.386 mi.)	D12	65
HERMAN COOK VOLKSWAG Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T0607300838	1435 ENCINITAS BL	ENE 1/4 - 1/2 (0.391 mi.)	E14	67
BONITA SUBDIVISON Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T10000011575	754 BONITA DRIVE	W 1/4 - 1/2 (0.394 mi.)	15	68
DAYU INVESTMENT NEW Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Facility Status: Open - Site Assessment Global Id: T10000002855 Global Id: T10000009286	1245 LAKE DRIVE	S 1/4 - 1/2 (0.414 mi.)	D16	68
BROWNS PLANTS INCORP Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T10000001608	1264 LAKE	S 1/4 - 1/2 (0.454 mi.)	20	104
FRONTIER CLEANERS Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T0608114765	170 N EL CAMINO REAL	NE 1/4 - 1/2 (0.488 mi.)	22	122
BRACERO Database: CPS-SLIC, Date of Government Version: 12/10/2018	805 BRACERO RD	W 1/4 - 1/2 (0.496 mi.)	23	130

EXECUTIVE SUMMARY

Facility Status: Completed - Case Closed
Global Id: T10000006119

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

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

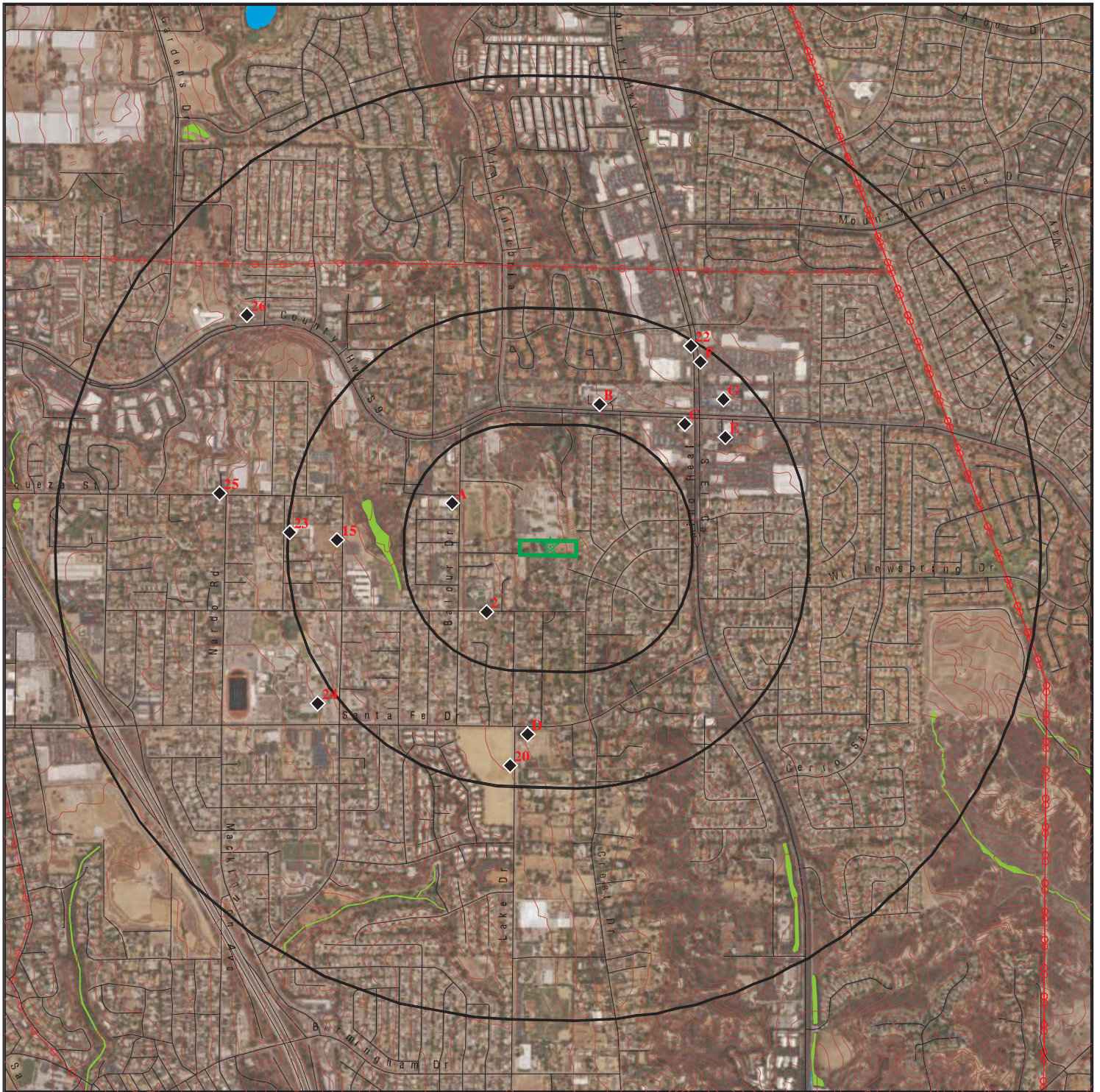
A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 5 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HARLOFF CHEVROLET BM Reg Id: 9UT2403	1302 ENCINITAS BL	NNE 1/4 - 1/2 (0.299 mi.)	B4	11
SHELL STATION Reg Id: 9UT2514 Reg Id: 9UT479	1355 ENCINITAS BL	NE 1/4 - 1/2 (0.344 mi.)	C11	63
HERMAN COOK VOLKSWAG Reg Id: 9UT207	1435 ENCINITAS BL	ENE 1/4 - 1/2 (0.391 mi.)	E14	67
COUNTY OF SAN DIEGO Reg Id: 9UT2664	135 EL CAMONO REAL	NE 1/4 - 1/2 (0.429 mi.)	F17	70
ENCINITAS FORD Reg Id: 9UT2868	1424 ENCINITAS BLVD	NE 1/4 - 1/2 (0.440 mi.)	G18	71

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 5604113.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

0 1/4 1/2 1 Miles



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

SITE NAME: 1190 Island View Lane
ADDRESS: 1190 Island View Lane
Encinitas CA 92024
LAT/LONG: 33.041822 / 117.265051

CLIENT: SCS Engineers
CONTACT: Tyler Overton
INQUIRY #: 5604113.2s
DATE: March 28, 2019 12:31 pm

DETAIL MAP - 5604113.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

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

0 1/16 1/8 1/4 Miles



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

SITE NAME: 1190 Island View Lane
 ADDRESS: 1190 Island View Lane
 Encinitas CA 92024
 LAT/LONG: 33.041822 / 117.265051

CLIENT: SCS Engineers
 CONTACT: Tyler Overton
 INQUIRY #: 5604113.2s
 DATE: March 28, 2019 12:37 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		0	0	0	3	NR	3
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
SAN DIEGO CO. SAM	0.500		0	1	6	NR	NR	7

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST	0.500		0	0	9	NR	NR	9
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	2	9	NR	NR	11
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMD	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	5	NR	NR	5
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
SAN DIEGO CO LOP	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0

- Totals --		0	0	4	29	3	0	36
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

A1
WNW
1/8-1/4
0.133 mi.
700 ft.

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
675 BALOUR DR
ENCINITAS, CA 92024

RCRA-SQG
FINDS
ECHO

1000110756
CAD982019101

Site 1 of 2 in cluster A

Relative:
Lower

RCRA-SQG:

Date form received by agency: 08/03/1987

Actual:
338 ft.

Facility name: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
Facility address: 675 BALOUR DR

ENCINITAS, CA 92024

EPA ID: CAD982019101

Mailing address: 625 N VULCAN AVE
LEUCADIA, CA 92024

Contact: ENVIRONMENTAL MANAGER

Contact address: 675 BALOUR DR
ENCINITAS, CA 92024

Contact country: US

Contact telephone: 619-753-0179

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: SAN DIEGUITO HIGH SCHOOL DISTRICT

Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: 415-555-1212

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: District

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED

Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: 415-555-1212

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: District

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT (Continued)

1000110756

Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002777727

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000110756
Registry ID: 110002777727
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002777727>

2
SW
1/8-1/4
0.143 mi.
753 ft.

CESN-MELBA
1150 MELBA RD
ENCINITAS, CA 92024

SAN DIEGO CO. SAM
CPS-SLIC
CIWQS

S108086984
N/A

Relative:
Lower

SAN DIEGO CO. SAM:

Case Number: H39694-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Remedial Action (Clean-Up)
Date: 9/14/2006
Date Began: Not reported

Actual:
350 ft.

CPS-SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 03/21/2011
Global Id: T06019764198

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CESN-MELBA (Continued)

S108086984

Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H39694-001
Latitude: 33.040882
Longitude: -117.267386
Case Type: Cleanup Program Site
Case Worker: KK
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

CIWQS:

Agency: Warmington Residential California
Agency Address: 3090 Pullman, Costa Mesa, CA 92626
Place/Project Type: Construction - Residential
SIC/NAICS: Not reported
Region: 9
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 9 37C360364
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 02/09/2011
Termination Date: 01/21/2013
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.03987
Longitude: -117.266908

**A3
WNW
1/8-1/4
0.166 mi.
877 ft.**

**LAUREL COVE
720 SAN ANDRADE DR.
ENCINITAS, CA 92024**

**CPS-SLIC S117898013
N/A**

Site 2 of 2 in cluster A

**Relative:
Lower
Actual:
334 ft.**

CPS-SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/11/2015
Global Id: T10000006991
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: DEH2015-LSAM-000306
Latitude: 33.0432
Longitude: -117.26867
Case Type: Cleanup Program Site
Case Worker: CF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAUREL COVE (Continued)

S117898013

Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Staff of the County of San Diego, Department of Environmental Health (DEH), Site Assessment and Mitigation Program (SAM) reviewed the Phase I Environmental Site Assessment (ESA) report (August 2013), Pesticide Sampling Summary Letter (September 2013), and Supplemental Pesticide Report (March 2014) for the above-referenced property. The reports were prepared by Hillmann Consulting, LLC (Hillmann) and uploaded to GeoTracker on May 27, 2015. As described in the reports, the 1.93-acre property is located south of Encinitas Boulevard and west of Balour Drive in Encinitas, California. Greenhouses and a single residence currently occupy the property, which is comprised of two parcels: APNs 259-101-22-00 and 259-101-23-00. The structures were reportedly built in 1961. A Phase I ESA performed for the property in 2013 identified the agricultural use of the property as a recognized environmental condition (REC) and recommended sampling shallow soil underlying the property for pesticides. Hillmann collected soil samples at a depth of 0.5-foot below ground surface (bgs) in September 2013 from six borings advanced using hand-auger equipment. The samples were analyzed for organochlorine pesticides (OCPs) and the metals arsenic and lead. OCPs and arsenic were not detected in the samples. Lead was detected at a maximum concentration of 8.3 milligrams per kilogram (mg/kg). Additional samples were collected in March 2014 from six new borings advanced adjacent to the 2013 boring locations. The samples were collected from 2.5 to 3.0 feet bgs. OCPs and arsenic were not detected in the deeper samples and the maximum detected concentration of lead was 19 mg/kg. Based on the findings presented in the above-referenced reports, DEH has no concerns or restrictions concerning future use of the property relative to the historical use of pesticides.

Click here to access the California GeoTracker records for this facility:

B4
NNE
1/4-1/2
0.299 mi.
1578 ft.
HARLOFF CHEVROLET BMW
1302 ENCINITAS BL
ENCINITAS, CA 92024
Site 1 of 2 in cluster B

Relative:
Lower

Actual:
274 ft.

LUST:

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301170
Global Id: T0607301170
Latitude: 33.046535
Longitude: -117.262448
Status: Completed - Case Closed
Status Date: 05/09/1995
Case Worker: Not reported
RB Case Number: 9UT2403
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H03034-001
Potential Media Affect: Not reported

LUST
SAN DIEGO CO. SAM
AST
San Diego Co. HMMMD
EMI
HIST CORTESE
S104809587
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARLOFF CHEVROLET BMW (Continued)

S104809587

Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0607301170
Action Type: ENFORCEMENT
Date: 03/23/1993
Action: Notice of Responsibility

LUST:

Global Id: T0607301170
Status: Completed - Case Closed
Status Date: 05/09/1995

Global Id: T0607301170
Status: Open - Case Begin Date
Status Date: 03/03/1993

SAN DIEGO CO. SAM:

Case Number: H03034-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 5/9/1995
Date Began: 3/3/1993

AST:

Certified Unified Program Agencies: San Diego
Owner: AN LUXURY IMPORTS OF SAN DIEGO
Total Gallons: 1750
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARLOFF CHEVROLET BMW (Continued)

S104809587

HMMD SAN DIEGO:

Permit Number: 202382
Business Type: 6HK31
EPA Id Number: CAR000075614
APN: 259-121-29-00
Last HMMD Inspection: 11/01/2005
Facility Telephone: 760-753-6301
Permit Status: INAC
Permit Expiration: 12/31/2006
Date Last Updated: 11/02/2012
Facility Owner: HARLOFF ENTERPRISES INC
Facility Mailing Address: P.O. BOX 230728
Facility Mailing City: ENCINITAS
Facility Mailing State: CA
Facility Mailing Zip: 92024-2844
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Violations Inactive Permits:

Permit Number: 202382
Update Date: 11/02/2012
Inspection Date: 08/27/2003
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: Inactive Permit

Permit Number: 202382
Update Date: 11/02/2012
Inspection Date: 08/27/2003
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: Inactive Permit

Permit Number: 202382
Update Date: 11/02/2012
Inspection Date: 08/27/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: Inactive Permit

Permit Number: 202382
Update Date: 11/02/2012
Inspection Date: 11/01/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARLOFF CHEVROLET BMW (Continued)

S104809587

Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: Inactive Permit

Permit Number: 202382
Update Date: 11/02/2012
Inspection Date: 11/01/2005
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)

Activity: Inactive Permit

Permit Number: 202382
Update Date: 11/02/2012
Inspection Date: 11/01/2005
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)

Activity: Inactive Permit

Permit Number: 202382
Update Date: 11/02/2012
Inspection Date: 11/01/2005
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: Inactive Permit

Permit Number: 202382
Update Date: 11/02/2012
Inspection Date: 11/01/2005
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)

Activity: Inactive Permit

Permit Number: 202382
Business Type: 6HK31
EPA Id Number: CAR000075614
APN: 259-121-29-00
Last HMMD Inspection: 11/01/2005
Facility Telephone: 760-753-6301
Permit Status: INAC
Permit Expiration: 12/31/2006
Date Last Updated: 11/02/2012
Facility Owner: HARLOFF ENTERPRISES INC
Facility Mailing Address: P.O. BOX 230728
Facility Mailing City: ENCINITAS
Facility Mailing State: CA
Facility Mailing Zip: 92024-2844

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARLOFF CHEVROLET BMW (Continued)

S104809587

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

Violations Inactive Permits:

Permit Number: 202382
Update Date: 11/02/2012
Inspection Date: 08/27/2003
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: Inactive Permit

Permit Number: 202382
Update Date: 11/02/2012
Inspection Date: 08/27/2003
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: Inactive Permit

Permit Number: 202382
Update Date: 11/02/2012
Inspection Date: 08/27/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: Inactive Permit

Permit Number: 202382
Update Date: 11/02/2012
Inspection Date: 11/01/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: Inactive Permit

Permit Number: 202382
Update Date: 11/02/2012
Inspection Date: 11/01/2005
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: Inactive Permit

Permit Number: 202382
Update Date: 11/02/2012

Map ID
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HARLOFF CHEVROLET BMW (Continued)

S104809587

Inspection Date: 11/01/2005
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.
66265.191(a) or 66265.192(a)
Activity: Inactive Permit

Permit Number: 202382
Update Date: 11/02/2012
Inspection Date: 11/01/2005
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or
complete information for emergency response agencies. HSC 25509(a)(5)
& 25505(a)(2)
Activity: Inactive Permit

Permit Number: 202382
Update Date: 11/02/2012
Inspection Date: 11/01/2005
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as
required. 25270.5 (c)
Activity: Inactive Permit

Permit Number: 208117
Business Type: 6HK31
EPA Id Number: CAL000316489
APN: 259-121-29-00
Last HMMI Inspection: 02/18/2010
Facility Telephone: 760-753-6301
Permit Status: OPEN
Permit Expiration: 02/28/2013
Date Last Updated: 11/02/2012
Facility Owner: AUTONATION
Facility Mailing Address: 1302 ENCINITAS BL
Facility Mailing City: ENCINITAS
Facility Mailing State: CA
Facility Mailing Zip: 92024-2844
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 208117
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Map ID
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HARLOFF CHEVROLET BMW (Continued)

S104809587

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: ANTIFREEZE/COOLANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: CAR WASH SOAP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208117
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE GAS
Other Information: C02/ARGON
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 208117
Update Date: 11/02/2012
Case Number: 7440-59-7
Name: HELIUM GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: MOTOR, TRANSMISSION & GEAR LUBRICATING OILS
Other Information: (2 X 500, 1 X 180 AST)
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 208117
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported

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HARLOFF CHEVROLET BMW (Continued)

S104809587

Name:	PAINT
Other Information:	AUTOMOTIVE REFINISHING PAINTS
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	208117
Update Date:	11/02/2012
Case Number:	Not reported
Name:	SOLVENT
Other Information:	PAINT THINNERS, REDUCERS & CATALYSTS
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	CHRONIC
Permit Number:	208117
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	PARTS WASHER AQUEOUS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	208117
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	208117
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	208117
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information:	WASTE BRAKE FLUID
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	208117
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	ABSORBENT & OIL
Material Waste:	Waste

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HARLOFF CHEVROLET BMW (Continued)

S104809587

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

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED BATTERIES-EXIDE TECHNOLOGIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: PAINT SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 05/25/2007
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 05/25/2007
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 05/25/2007
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance

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HARLOFF CHEVROLET BMW (Continued)

S104809587

with requirements for current and former employees. CCR
66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 05/25/2007
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.
66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 05/25/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 05/25/2007
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or
complete information for emergency response agencies. HSC 25509(a)(5)
& 25505(a)(2)
Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 02/18/2010
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504,
25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 02/18/2010
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained
onsite to document proper disposal of hazardous waste. CCR 66262.40(a)
& 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 02/18/2010
Violation Code: 6HV0149
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil

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HARLOFF CHEVROLET BMW (Continued)

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filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)
Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 02/18/2010
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 02/18/2010
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)

Activity: ACTIVE

Permit Number: 211699
Business Type: 6HK31
EPA Id Number: CAL000316489
APN: 259-121-29-00
Last HMMMD Inspection: Not reported
Facility Telephone: 760-753-6301
Permit Status: INAC
Permit Expiration: 01/31/2011
Date Last Updated: 11/02/2012
Facility Owner: AN LUXURY IMPORTS OF SAN DIEGO
Facility Mailing Address: Not reported
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Permit Number: 211699
Business Type: 6HK31
EPA Id Number: CAL000316489
APN: 259-121-29-00
Last HMMMD Inspection: Not reported
Facility Telephone: 760-753-6301
Permit Status: INAC
Permit Expiration: 01/31/2011
Date Last Updated: 11/02/2012
Facility Owner: AN LUXURY IMPORTS OF SAN DIEGO
Facility Mailing Address: Not reported
Facility Mailing City: Not reported

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HARLOFF CHEVROLET BMW (Continued)

S104809587

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

Permit Number: 211699
Business Type: 6HK31
EPA Id Number: CAL000316489
APN: 259-121-29-00
Last HMMD Inspection: Not reported
Facility Telephone: 760-753-6301
Permit Status: INAC
Permit Expiration: 01/31/2011
Date Last Updated: 11/02/2012
Facility Owner: AN LUXURY IMPORTS OF SAN DIEGO
Facility Mailing Address: Not reported
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000316489
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-753-6301
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 02/13/2018
Facility Owner: Not reported
Facility Mailing Address: 1302 ENCINITAS BLVD, ENCINITAS, CA 92024
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y

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HARLOFF CHEVROLET BMW (Continued)

S104809587

Facility Id Number: 37-000-208117
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5563671
Return To Compliance Date: 2016-12-06T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-25T10:19:03.000
Inspection Date: 2016-12-06T17:39:00.000
Violation Code: HMD0235 Did not accumulate hazardous waste in a container or tank. 22
CCR 66262.34(a)(1)(A)

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208117
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5563671
Return To Compliance Date: 2016-12-06T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-25T10:19:03.000
Inspection Date: 2016-12-06T17:39:00.000
Violation Code: 3030004 Failed to properly manage, store, label, and/or recycle used oil filters and/or used fuel filters. HSC 25250.22; 22 CCR 66266.130

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208117
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5563671
Return To Compliance Date: 2016-12-07T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-25T10:19:03.000
Inspection Date: 2016-12-06T17:39:00.000
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Waste and Materials:
Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0163013
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-25T10:19:03.000
Chemical Name: Paraffinic Petroleum Distillates

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HARLOFF CHEVROLET BMW (Continued)

S104809587

Common Name:	Lubricating Oils
Case Number:	Mixture
Record ID:	DEH2007-HUPFP-208117
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0163014
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-25T10:19:03.000
Chemical Name:	Ethylene Glycol
Common Name:	Coolant
Case Number:	Mixture
Record ID:	DEH2007-HUPFP-208117
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0163015
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-25T10:19:03.000
Chemical Name:	Cleaners/Soaps
Common Name:	Cleaners/Soaps
Case Number:	Mixture
Record ID:	DEH2007-HUPFP-208117
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0163016
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-25T10:19:03.000
Chemical Name:	Degreaser
Common Name:	Degreaser
Case Number:	Mixture
Record ID:	DEH2007-HUPFP-208117
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0163017
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-25T10:19:03.000
Chemical Name:	Argon, Mixed with Carbon Dioxide
Common Name:	CO2/Argon
Case Number:	Mixture
Record ID:	DEH2007-HUPFP-208117
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0163018
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-10-25T10:19:03.000
Chemical Name:	Urea
Common Name:	Diesel Exhaust Fluid
Case Number:	Mixture

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HARLOFF CHEVROLET BMW (Continued)

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Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0163019
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T10:19:03.000
Chemical Name: Waste Epoxy Resins
Common Name: Waste Epoxy
Case Number: 61788-97-4

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138690
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T10:19:03.000
Chemical Name: Used Paraffinic Petroleum Distillates
Common Name: Used Lubricating Oils
Case Number: Not reported

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138691
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T10:19:03.000
Chemical Name: Waste Ethylene Glycol
Common Name: Waste Coolant
Case Number: Not reported

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138692
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T10:19:03.000
Chemical Name: Waste Diethylene Glycol
Common Name: Waste Brake Fluid
Case Number: Not reported

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138693
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T10:19:03.000
Chemical Name: Waste Gasoline/Diesel
Common Name: Waste Fuel
Case Number: Not reported

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed

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HARLOFF CHEVROLET BMW (Continued)

S104809587

Active Permit: Y
Child Record Id: DEH2017-HWAST-0138694
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T10:19:03.000
Chemical Name: Waste Waterborne Paint
Common Name: Waste Paint Related Material
Case Number: Not reported

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138695
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T10:19:03.000
Chemical Name: Waste Oxygenated Solvents
Common Name: Waste Solvents
Case Number: Not reported

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138696
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T10:19:03.000
Chemical Name: Waste Absorbent
Common Name: Waste Absorbent
Case Number: Not reported

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138697
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T10:19:03.000
Chemical Name: Hot Tank Waste
Common Name: Hot Tank Waste
Case Number: Not reported

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138699
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T10:19:03.000
Chemical Name: Clarifier Sludge
Common Name: Clarifier Sludge
Case Number: Not reported

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138700

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HARLOFF CHEVROLET BMW (Continued)

S104809587

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T10:19:03.000
Chemical Name: Solids Containing Paraffinic Petroleum Distillates
Common Name: Non-Metal Used Oil Filtrals
Case Number: Not reported

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138701
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T10:19:03.000
Chemical Name: Waste Metals
Common Name: Waste Brake Pads and Shavings
Case Number: Not reported

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0127073
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-04-07T12:00:28.000
Chemical Name: Paraffinic Petroleum Distillates
Common Name: Lubricating Oils
Case Number: Mixture

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0127074
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-04-07T12:00:28.000
Chemical Name: Ethylene Glycol
Common Name: Coolant
Case Number: Mixture

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0127075
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-04-07T12:00:28.000
Chemical Name: Cleaners/Soaps
Common Name: Cleaners/Soaps
Case Number: Mixture

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0127076
Trade Secret: N
Hazardous Material Type: Mixture

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EPA ID Number

HARLOFF CHEVROLET BMW (Continued)

S104809587

Last Updated: 2017-04-07T12:00:28.000
Chemical Name: Degreaser
Common Name: Degreaser
Case Number: Mixture

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0127077
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-04-07T12:00:28.000
Chemical Name: Argon, Mixed with Carbon Dioxide
Common Name: CO2/Argon
Case Number: Mixture

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0127078
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-04-07T12:00:28.000
Chemical Name: Urea
Common Name: Diesel Exhaust Fluid
Case Number: Mixture

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0127079
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-04-07T12:00:28.000
Chemical Name: Waste Epoxy Resins
Common Name: Waste Epoxy
Case Number: 61788-97-4

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0106110
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-04-07T12:00:28.000
Chemical Name: Used Paraffinic Petroleum Distillates
Common Name: Used Lubricating Oils
Case Number: Not reported

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0106111
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-04-07T12:00:28.000
Chemical Name: Waste Ethylene Glycol

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARLOFF CHEVROLET BMW (Continued)

S104809587

Common Name:	Waste Coolant
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208117
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0106112
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-04-07T12:00:28.000
Chemical Name:	Waste Diethylene Glycol
Common Name:	Waste Brake Fluid
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208117
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0106113
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-04-07T12:00:28.000
Chemical Name:	Waste Gasoline/Diesel
Common Name:	Waste Fuel
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208117
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0106114
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-04-07T12:00:28.000
Chemical Name:	Waste Waterborne Paint
Common Name:	Waste Paint Related Material
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208117
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0106115
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-04-07T12:00:28.000
Chemical Name:	Waste Oxygenated Solvents
Common Name:	Waste Solvents
Case Number:	Not reported
Record ID:	DEH2007-HUPFP-208117
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0106116
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-04-07T12:00:28.000
Chemical Name:	Waste Absorbent
Common Name:	Waste Absorbent
Case Number:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARLOFF CHEVROLET BMW (Continued)

S104809587

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0106117
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-04-07T12:00:28.000
Chemical Name: Hot Tank Waste
Common Name: Hot Tank Waste
Case Number: Not reported

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0106118
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-04-07T12:00:28.000
Chemical Name: Parts Washer Waste
Common Name: Parts Washer Waste
Case Number: Not reported

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0106119
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-04-07T12:00:28.000
Chemical Name: Clarifier Sludge
Common Name: Clarifier Sludge
Case Number: Not reported

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0106120
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-04-07T12:00:28.000
Chemical Name: Solids Containing Paraffinic Petroleum Distillates
Common Name: Non-Metal Used Oil Fitters
Case Number: Not reported

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0138698
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T10:19:03.000
Chemical Name: Parts Washer Waste
Common Name: Parts Washer Waste
Case Number: Not reported

Permit Number: 208117

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARLOFF CHEVROLET BMW (Continued)

S104809587

Business Type: 6HK31
EPA Id Number: CAL000316489
APN: 259-121-29-00
Last HMMD Inspection: 02/18/2010
Facility Telephone: 760-753-6301
Permit Status: OPEN
Permit Expiration: 02/28/2013
Date Last Updated: 11/02/2012
Facility Owner: AUTONATION
Facility Mailing Address: 1302 ENCINITAS BL
Facility Mailing City: ENCINITAS
Facility Mailing State: CA
Facility Mailing Zip: 92024-2844
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 208117
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: ANTIFREEZE/COOLANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: CAR WASH SOAP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208117
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE GAS
Other Information: C02/ARGON
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARLOFF CHEVROLET BMW (Continued)

S104809587

Permit Number: 208117
Update Date: 11/02/2012
Case Number: 7440-59-7
Name: HELIUM GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: MOTOR, TRANSMISSION & GEAR LUBRICATING OILS
Other Information: (2 X 500, 1 X 180 AST)
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 208117
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: PAINT
Other Information: AUTOMOTIVE REFINISHING PAINTS
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: SOLVENT
Other Information: PAINT THINNERS, REDUCERS & CATALYSTS
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: PARTS WASHER AQUEOUS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARLOFF CHEVROLET BMW (Continued)

S104809587

Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: WASTE BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ABSORBENT & OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED BATTERIES-EXIDE TECHNOLOGIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: PAINT SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: OIL FILTERS
Material Waste: Waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARLOFF CHEVROLET BMW (Continued)

S104809587

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

Violations Active Permits:

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 05/25/2007
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 05/25/2007
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 05/25/2007
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 05/25/2007
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 05/25/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 05/25/2007
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARLOFF CHEVROLET BMW (Continued)

S104809587

Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 02/18/2010
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729

Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 02/18/2010
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 02/18/2010
Violation Code: 6HV0149
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 02/18/2010
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 02/18/2010
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)

Activity: ACTIVE

Permit Number: 208117
Business Type: 6HK31
EPA Id Number: CAL000316489
APN: 259-121-29-00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARLOFF CHEVROLET BMW (Continued)

S104809587

Last HMMD Inspection: 02/18/2010
Facility Telephone: 760-753-6301
Permit Status: OPEN
Permit Expiration: 02/28/2013
Date Last Updated: 11/02/2012
Facility Owner: AUTONATION
Facility Mailing Address: 1302 ENCINITAS BL
Facility Mailing City: ENCINITAS
Facility Mailing State: CA
Facility Mailing Zip: 92024-2844
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 208117
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: ANTIFREEZE/COOLANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: CAR WASH SOAP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208117
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE GAS
Other Information: C02/ARGON
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 208117
Update Date: 11/02/2012
Case Number: 7440-59-7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARLOFF CHEVROLET BMW (Continued)

S104809587

Name: HELIUM GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: MOTOR, TRANSMISSION & GEAR LUBRICATING OILS
Other Information: (2 X 500, 1 X 180 AST)
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 208117
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: PAINT
Other Information: AUTOMOTIVE REFINISHING PAINTS
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: SOLVENT
Other Information: PAINT THINNERS, REDUCERS & CATALYSTS
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: PARTS WASHER AQUEOUS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL
Material Waste: Waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARLOFF CHEVROLET BMW (Continued)

S104809587

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

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: WASTE BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: ABSORBENT & OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED BATTERIES-EXIDE TECHNOLOGIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: PAINT SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208117
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARLOFF CHEVROLET BMW (Continued)

S104809587

Violations Active Permits:

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 05/25/2007
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 05/25/2007
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 05/25/2007
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 05/25/2007
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 05/25/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 05/25/2007
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARLOFF CHEVROLET BMW (Continued)

S104809587

Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 02/18/2010
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729

Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 02/18/2010
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 02/18/2010
Violation Code: 6HV0149
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 02/18/2010
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 208117
Update Date: 11/02/2012
Inspection Date: 02/18/2010
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)

Activity: ACTIVE

EMI:

Year: 1999
County Code: 37
Air Basin: SD
Facility ID: 5665
Air District Name: SD
SIC Code: 7532

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARLOFF CHEVROLET BMW (Continued)

S104809587

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

Year: 2000
County Code: 37
Air Basin: SD
Facility ID: 5665
Air District Name: SD
SIC Code: 7532
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2001
County Code: 37
Air Basin: SD
Facility ID: 5665
Air District Name: SD
SIC Code: 7532
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2002
County Code: 37
Air Basin: SD
Facility ID: 5665
Air District Name: SD
SIC Code: 7532
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARLOFF CHEVROLET BMW (Continued)

S104809587

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

Year: 2003
County Code: 37
Air Basin: SD
Facility ID: 5665
Air District Name: SD
SIC Code: 7532
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2004
County Code: 37
Air Basin: SD
Facility ID: 5665
Air District Name: SD
SIC Code: 7532
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.353455173
Reactive Organic Gases Tons/Yr: 0.325995
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2005
County Code: 37
Air Basin: SD
Facility ID: 5665
Air District Name: SD
SIC Code: 7532
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .353455173
Reactive Organic Gases Tons/Yr: .325995
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARLOFF CHEVROLET BMW (Continued)

S104809587

County Code: 37
Air Basin: SD
Facility ID: 5665
Air District Name: SD
SIC Code: 7532
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.27
Reactive Organic Gases Tons/Yr: 1.2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2007
County Code: 37
Air Basin: SD
Facility ID: 5665
Air District Name: SD
SIC Code: 7532
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.27
Reactive Organic Gases Tons/Yr: 1.2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2008
County Code: 37
Air Basin: SD
Facility ID: 5665
Air District Name: SD
SIC Code: 7532
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.27
Reactive Organic Gases Tons/Yr: 1.2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2009
County Code: 37
Air Basin: SD
Facility ID: 5665
Air District Name: SD
SIC Code: 7532
Air District Name: SAN DIEGO COUNTY APCD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARLOFF CHEVROLET BMW (Continued)

S104809587

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.27
Reactive Organic Gases Tons/Yr: 1.2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2010
County Code: 37
Air Basin: SD
Facility ID: 5665
Air District Name: SD
SIC Code: 7532
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.27
Reactive Organic Gases Tons/Yr: 1.2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2011
County Code: 37
Air Basin: SD
Facility ID: 5665
Air District Name: SD
SIC Code: 7532
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.27
Reactive Organic Gases Tons/Yr: 1.2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2012
County Code: 37
Air Basin: SD
Facility ID: 5665
Air District Name: SD
SIC Code: 7532
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.27
Reactive Organic Gases Tons/Yr: 1.2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARLOFF CHEVROLET BMW (Continued)

S104809587

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

Year: 2013
County Code: 37
Air Basin: SD
Facility ID: 5665
Air District Name: SD
SIC Code: 7532
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.27
Reactive Organic Gases Tons/Yr: 1.2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2014
County Code: 37
Air Basin: SD
Facility ID: 5665
Air District Name: SD
SIC Code: 7532
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.27
Reactive Organic Gases Tons/Yr: 1.2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2015
County Code: 37
Air Basin: SD
Facility ID: 5665
Air District Name: SD
SIC Code: 7532
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.27
Reactive Organic Gases Tons/Yr: 1.2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Year: 2016
County Code: 37

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARLOFF CHEVROLET BMW (Continued)

S104809587

Air Basin: SD
Facility ID: 5665
Air District Name: SD
SIC Code: 7532
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.27
Reactive Organic Gases Tons/Yr: 1.2
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2403

**B5
NNE
1/4-1/2
0.299 mi.
1578 ft.**

**HARLOFF CHEVROLET INC
1302 ENCINITAS BLVD
ENCINITAS, CA 92024**

**LUST 1000290211
SWEEPS UST N/A**

Site 2 of 2 in cluster B

**Relative:
Lower**

LUST REG 9:

**Actual:
274 ft.**

Region: 9
Status: Case Closed
Case Number: 9UT2403
Local Case: H03034-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 03/03/1993
Date Stopped: 03/03/1993
Confirm Date: 03/18/1993
Submit Workplan: 3/3/93
Prelim Assess: 03/03/1993
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 03/18/1993
Enforce Date: Not reported
Closed Date: 5/9/95
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.61

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARLOFF CHEVROLET INC (Continued)

1000290211

GW Depth: ~50'
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: 2B
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SWEEPS UST:

Status: Active
Comp Number: 3034
Number: 9
Board Of Equalization: 44-021776
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003034-000001
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 3034
Number: 9
Board Of Equalization: 44-021776
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003034-000002
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3034
Number: 9
Board Of Equalization: 44-021776
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003034-000003
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: PETROLEUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARLOFF CHEVROLET INC (Continued)

1000290211

STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 3034
Number: 9
Board Of Equalization: 44-021776
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003034-000004
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

C6
NE
1/4-1/2
0.319 mi.
1686 ft.

ENCINITAS MARKETPLACE
110 EL CAMINO REAL
ENCINITAS, CA 92024
Site 1 of 6 in cluster C

CPS-SLIC S119007882
N/A

Relative:
Lower

CPS-SLIC:
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 10/21/2016
Global Id: T10000009535
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: DEH2016-LSAM-000405
Latitude: 33.04511
Longitude: -117.25998
Case Type: Cleanup Program Site
Case Worker: JC
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Actual:
239 ft.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C7
NE
1/4-1/2
0.344 mi.
1817 ft.
SHELL STATION
1355 ENCINITAS BL
ENCINITAS, CA 92024
Site 2 of 6 in cluster C

LUST
SAN DIEGO CO LOP
S111760425
N/A

Relative:
Lower

LUST:

Actual:
232 ft.

Lead Agency: SAN DIEGO RWQCB (REGION 9)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607316916
Global Id: T0607316916
Latitude: 33.045585
Longitude: -117.260041
Status: Completed - Case Closed
Status Date: 03/27/2017
Case Worker: LT
RB Case Number: Not reported
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Gasoline
Site History: In November and December 2002, soil samples were collected and analyzed under the direction of DEH as part of the UST system upgrade activities. Based on laboratory results, Case H12863-003 was opened on June 2, 2003. For site specific data, refer to the ESI tab

LUST:

Global Id: T0607316916
Contact Type: Regional Board Caseworker
Contact Name: LALITHA THOTAKURA
Organization Name: SAN DIEGO RWQCB (REGION 9)
Address: 2375 NORTHSIDE DRIVE, SUITE 100
City: SAN DIEGO
Email: lalitha.thotakura@waterboards.ca.gov
Phone Number: 6195213002

LUST:

Global Id: T0607316916
Action Type: RESPONSE
Date: 04/26/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607316916
Action Type: RESPONSE
Date: 08/01/2012
Action: Site Assessment Report - Regulator Responded

Global Id: T0607316916
Action Type: ENFORCEMENT
Date: 03/01/2016
Action: Notification - Preclosure

Global Id: T0607316916
Action Type: ENFORCEMENT
Date: 05/27/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607316916

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION (Continued)

S111760425

Action Type:	Other
Date:	03/17/2003
Action:	Leak Reported
Global Id:	T0607316916
Action Type:	RESPONSE
Date:	10/25/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607316916
Action Type:	RESPONSE
Date:	10/30/2014
Action:	Risk Assessment Report - Regulator Responded
Global Id:	T0607316916
Action Type:	ENFORCEMENT
Date:	05/27/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607316916
Action Type:	ENFORCEMENT
Date:	03/27/2017
Action:	Closure/No Further Action Letter
Global Id:	T0607316916
Action Type:	RESPONSE
Date:	04/03/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607316916
Action Type:	RESPONSE
Date:	07/24/2015
Action:	Other Workplan - Regulator Responded
Global Id:	T0607316916
Action Type:	RESPONSE
Date:	01/28/2016
Action:	Request for Closure - Regulator Responded
Global Id:	T0607316916
Action Type:	RESPONSE
Date:	07/24/2015
Action:	Other Workplan - Regulator Responded
Global Id:	T0607316916
Action Type:	ENFORCEMENT
Date:	07/14/2009
Action:	Letter - Notice
Global Id:	T0607316916
Action Type:	RESPONSE
Date:	10/09/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607316916
Action Type:	RESPONSE
Date:	10/03/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION (Continued)

S111760425

Action:	Monitoring Report - Semi-Annually
Global Id:	T0607316916
Action Type:	RESPONSE
Date:	01/12/2017
Action:	Correspondence
Global Id:	T0607316916
Action Type:	ENFORCEMENT
Date:	05/11/2010
Action:	Notice of Responsibility
Global Id:	T0607316916
Action Type:	ENFORCEMENT
Date:	02/25/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607316916
Action Type:	ENFORCEMENT
Date:	09/26/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607316916
Action Type:	RESPONSE
Date:	04/23/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607316916
Action Type:	RESPONSE
Date:	04/29/2014
Action:	Monitoring Report - Quarterly
Global Id:	T0607316916
Action Type:	ENFORCEMENT
Date:	06/30/2015
Action:	Referral to Regional Board
Global Id:	T0607316916
Action Type:	RESPONSE
Date:	07/27/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607316916
Action Type:	RESPONSE
Date:	04/27/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607316916
Action Type:	RESPONSE
Date:	04/08/2015
Action:	Monitoring Report - Quarterly
Global Id:	T0607316916
Action Type:	RESPONSE
Date:	12/08/2016
Action:	Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION (Continued)

S111760425

Global Id:	T0607316916
Action Type:	Other
Date:	11/25/2002
Action:	Leak Began
Global Id:	T0607316916
Action Type:	RESPONSE
Date:	10/08/2014
Action:	Monitoring Report - Quarterly
Global Id:	T0607316916
Action Type:	RESPONSE
Date:	12/17/2015
Action:	Correspondence
Global Id:	T0607316916
Action Type:	RESPONSE
Date:	09/17/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607316916
Action Type:	RESPONSE
Date:	11/01/2010
Action:	Site Assessment Report
Global Id:	T0607316916
Action Type:	Other
Date:	11/25/2002
Action:	Leak Discovery
Global Id:	T0607316916
Action Type:	RESPONSE
Date:	04/27/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607316916
Action Type:	ENFORCEMENT
Date:	06/02/2003
Action:	Notice of Responsibility
Global Id:	T0607316916
Action Type:	Other
Date:	04/23/2003
Action:	Leak Stopped
Global Id:	T0607316916
Action Type:	RESPONSE
Date:	10/26/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607316916
Action Type:	RESPONSE
Date:	09/30/2015
Action:	Monitoring Report - Quarterly
Global Id:	T0607316916
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION (Continued)

S111760425

Date: 02/29/2016
Action: Correspondence

Global Id: T0607316916
Action Type: RESPONSE
Date: 07/24/2015
Action: Tank Removal Report / UST Sampling Report

Global Id: T0607316916
Action Type: RESPONSE
Date: 07/24/2015
Action: Site Assessment Report

Global Id: T0607316916
Action Type: RESPONSE
Date: 07/24/2015
Action: Site Investigation

Global Id: T0607316916
Action Type: RESPONSE
Date: 10/12/2016
Action: Well Destruction Report

Global Id: T0607316916
Action Type: RESPONSE
Date: 07/22/2016
Action: Email Correspondence

LUST:

Global Id: T0607316916
Status: Completed - Case Closed
Status Date: 03/27/2017

Global Id: T0607316916
Status: Open - Case Begin Date
Status Date: 11/25/2002

Global Id: T0607316916
Status: Open - Eligible for Closure
Status Date: 05/10/2016

Global Id: T0607316916
Status: Open - Eligible for Closure
Status Date: 05/10/2016

Global Id: T0607316916
Status: Open - Remediation
Status Date: 02/10/2005

Global Id: T0607316916
Status: Open - Site Assessment
Status Date: 06/16/2009

SAN DIEGO CO LOP:

Record ID: DEH2003-LSAM-H12862-003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION (Continued)

S111760425

Record Status: Completed
Opened Date: 03/17/2003
Parcel Number: 259-371-11-00
Case Type: LOP - Local Oversight Program
Historical Name: SHELL STATION
SWRCB Global ID: T0607316916
Funding: S - LOP State Fund
Lead Agency: RWQCB
Lead Agency Date: 07/01/2015
Census Tract: 174.03
Community: Encinitas
Jurisdiction: ENCINITAS
Watershed Basin Number: 904.51
Water Purveyor: SAN DIEGUITO WATER DISTRICT LAND
Fire Agency: SAN DIEGUITO WATER DISTRICT LAND
Thomas Bros Map Page Grid: 1147 F 7
Latitude: 33.0443189
Longitude: -117.2614259
X MapCoord: 6251928.847
Y MapCoord: 1961351.012

C8
NE
1/4-1/2
0.344 mi.
1817 ft.

SHELL SERVICE STATION
1355 ENCINITAS BLVD
ENCINITAS, CA 92024

Site 3 of 6 in cluster C

RCRA-CESQG **1001967294**
LUST **CAR000066779**
SWEEPS UST

Relative:
Lower

RCRA-CESQG:

Actual:
232 ft.

Date form received by agency: 04/04/2017
Facility name: SHELL SERVICE STATION
Facility address: 1355 ENCINITAS BLVD
ENCINITAS, CA 92024
EPA ID: CAR000066779
Mailing address: SOUTH WILMINGTON AVE
CARSON, CA 90810
Contact: ANDREA WING
Contact address: SOUTH WILMINGTON AVE
CARSON, CA 90810
Contact country: US
Contact telephone: 714-731-1050
Contact email: ANDREA.WING@SHELL.COM
EPA Region: 09
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967294

Owner/Operator Summary:

Owner/operator name: ANDREA WING
Owner/operator address: SOUTH WILMINGTON AVE
CARSON, CA 90810
Owner/operator country: US
Owner/operator telephone: 714-731-1050
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/02/2017
Owner/Op end date: Not reported

Owner/operator name: ADAM ESTES
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/02/2017
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967294

. Waste code: D018
. Waste name: BENZENE

Historical Generators:

Date form received by agency: 02/26/2004
Site name: SHELL SERVICE STATION
Classification: Small Quantity Generator

Date form received by agency: 02/26/2004
Site name: SHELL SERVICE STATION
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

Date form received by agency: 03/03/2000
Site name: SHELL SERVICE STATION
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT2514
Local Case: H12862-002
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967294

Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 07/06/1988
Date Stopped: 07/06/1988
Confirm Date: 07/06/1988
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 07/20/1988
Enforce Date: Not reported
Closed Date: 11/4/88
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.51
GW Depth: >13'
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

Region: 9
Status: Case Closed
Case Number: 9UT479
Local Case: H12862-001
Substance: 0
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 10/01/1985
Date Stopped: 10/01/1985
Confirm Date: 10/04/1986
Submit Workplan: Not reported
Prelim Assess: 04/22/1987
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 10/04/1985
Enforce Date: Not reported
Closed Date: 7/31/87
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.51

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967294

GW Depth: >20'
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SWEEPS UST:

Status: Not reported
Comp Number: 12862
Number: Not reported
Board Of Equalization: 44-000074
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012862-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 12862
Number: Not reported
Board Of Equalization: 44-000074
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012862-000002
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 12862
Number: Not reported
Board Of Equalization: 44-000074
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012862-000003
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967294

STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 12862
Number: 9
Board Of Equalization: 44-000074
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012862-000004
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 7

Status: Active
Comp Number: 12862
Number: 9
Board Of Equalization: 44-000074
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012862-000005
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 12862
Number: 9
Board Of Equalization: 44-000074
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012862-000006
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Status: Active
Comp Number: 12862

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967294

Number: 9
Board Of Equalization: 44-000074
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012862-000007
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 12862
Number: 9
Board Of Equalization: 44-000074
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012862-000008
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 12862
Number: 9
Board Of Equalization: 44-000074
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012862-000009
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 12862
Number: 9
Board Of Equalization: 44-000074
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STATION (Continued)

1001967294

SWRCB Tank Id: 37-000-012862-000010
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

**C9
NE
1/4-1/2
0.344 mi.
1817 ft.**

**SHELL STATION
1355 ENCINITAS BL
ENCINITAS, CA 92024

Site 4 of 6 in cluster C**

**CPS-SLIC S111828996
N/A**

**Relative:
Lower**

CPS-SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/07/1987
Global Id: T0607302780
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H12862-001
Latitude: 33.045556
Longitude: -117.260041
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT479
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

**Actual:
232 ft.**

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

**C10
NE
1/4-1/2
0.344 mi.
1817 ft.**

**SHELL STATION
1355 ENCINITAS BL
ENCINITAS, CA 92024

Site 5 of 6 in cluster C**

**LUST S111760414
SAN DIEGO CO LOP N/A**

**Relative:
Lower**

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301259
Global Id: T0607301259
Latitude: 33.045556
Longitude: -117.260041
Status: Completed - Case Closed
Status Date: 11/04/1988
Case Worker: Not reported
RB Case Number: 9UT2514
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H12862-002
Potential Media Affect: Soil

**Actual:
232 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION (Continued)

S111760414

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0607301259
Action Type: Other
Date: 07/06/1988
Action: Leak Reported

Global Id: T0607301259
Action Type: Other
Date: 07/06/1988
Action: Leak Began

Global Id: T0607301259
Action Type: Other
Date: 07/06/1988
Action: Leak Discovery

Global Id: T0607301259
Action Type: Other
Date: 07/06/1988
Action: Leak Stopped

LUST:

Global Id: T0607301259
Status: Completed - Case Closed
Status Date: 11/04/1988

Global Id: T0607301259
Status: Open - Case Begin Date
Status Date: 07/06/1988

SAN DIEGO CO LOP:

Record ID: DEH1988-LSAM-H12862-002
Record Status: Completed
Opened Date: 07/06/1988
Parcel Number: 259-371-11-00
Case Type: LOP - Local Oversight Program
Historical Name: PAUL JONES SHELL
SWRCB Global ID: T0607301259
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 07/06/1988
Census Tract: 174.03
Community: Encinitas
Jurisdiction: ENCINITAS
Watershed Basin Number: 904.51
Water Purveyor: SAN DIEGUITO WATER DISTRICT LAND
Fire Agency: SAN DIEGUITO WATER DISTRICT LAND
Thomas Bros Map Page Grid: 1147 F 7
Latitude: 33.0443189
Longitude: -117.2614259
X MapCoord: 6251928.847
Y MapCoord: 1961351.012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C11
NE
1/4-1/2
0.344 mi.
1817 ft.
SHELL STATION
1355 ENCINITAS BL
ENCINITAS, CA 92024
Site 6 of 6 in cluster C

LUST
SAN DIEGO CO. SAM
CA FID UST
HIST CORTESE
S101580918
N/A

Relative:
Lower

LUST REG 2:

Actual:
232 ft.

Region: 2
Facility Id: 38-1192
Facility Status: Case Closed
Case Number: 11082
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SAN FRANCISCO CO. LUST:

Region: SAN FRANCISCO
Facility ID: 38-1192
Facility Status: Case Closed
Case Number: 11082
Case Type: Soil only
Release Date: 4/20/1998
Discovered Date: 3/13/1998
Substance: Gasoline
Substance Qty: Not reported
How Discovered: Subsurface Monitoring
How Stopped: Other Means
Report Date: 4/20/1998
Case Closed: 11/10/1998
Closed Date: 11/10/1998
Leak Source: Unknown
Leak Cause: Unknown
Leak Confirmed: 11/5/1998
Entered Date: 11/5/1998
Number of Wells: Not reported
Regional Board: San Francisco Bay Region
Local Agency: 38000
Lead Agency: Local Agency
Program: LOP
Responsible Party: Alex Perez,
RP Address: Not reported
Operator: Not reported
Staff Initial: VP
Facility Staff: MA
Cross Street: 9TH ST
NOR Date: 11/5/1998
MTBE Current: Not reported
MTBE Current Date: Not reported
MTBE: YES
Maximum MTBE Soil: Not reported
Maximum MTBE GW: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION (Continued)

S101580918

MTBE DATE: Not reported
Review Date: Not reported
Workplan Submitted: Not reported
Assessment Underway: Not reported
Pollution Characterization: Not reported
Corrective Action Plan: Not reported
Remediation Underway: Not reported
Monitoring Begun: Not reported
Funding: Federal
Interim Remediation: Yes
Priority: Not reported
Abatement: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)

Enforcement Type: NOR
Enforcement Due Date: Not reported
Basin: Lobos Basin
Beneficial Use: Yes
Lat/Long: Not reported
CUFID: Not reported
Suspended: No
Stopped Date: 3/9/1998
Free Product: No
Depth to Grnd Wtr: NA
Gradient: NA
Benzene: Not reported
Primary Substance: Gasoline
Enforcement Type: Not reported
Amount of Free Produce: Not reported
Benzene Test: ND
Maximum Soil GW: ND
Max Soil Concentration: Not reported
TPH Tested: Not reported
Max TPH GW: Not reported
Max TPH Soil: Not reported
TPH Date: Not reported
Block: Not reported
Lot: Not reported
Notify: False
TPH Current: Not reported
TPH Current Date: Not reported
Grnd Wtr Qualifier: Not reported
Soil Qualifier: Not reported
Comments: Not reported
Summary: Ca. 90749.

SAN DIEGO CO. SAM:

Case Number: H12862-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 8/7/1987
Date Began: 10/4/1986

Case Number: H12862-002
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION (Continued)

S101580918

Facility Type: Soils Only
Facility Status: Closed Case
Date: 11/4/1988
Date Began: 7/6/1988

Case Number: H12862-003
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Soils Only
Facility Status: Remedial Investigation
Date: 2/10/2005
Date Began: 11/25/2002

CA FID UST:

Facility ID: 07001035
Regulated By: UTKNI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4152844767
Mail To: Not reported
Mailing Address: 3817 CAMPOLINDO DR
Mailing Address 2: Not reported
Mailing City,St,Zip: MORAGA 94556
Contact: Not reported
Contact Phone: Not reported
DUNS Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2514

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT479

D12
South
1/4-1/2
0.386 mi.
2037 ft.

GISH RESIDENCE
1205 SANTA FE DRIVE
ENCINITAS, CA 92024

CPS-SLIC S110711915
N/A

Site 1 of 2 in cluster D

Relative:
Lower

Actual:
362 ft.

CPS-SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 03/08/2011
Global Id: T10000002791
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H39760-001
Latitude: 33.03598

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GISH RESIDENCE (Continued)

S110711915

Longitude: -117.265874
Case Type: Cleanup Program Site
Case Worker: CH
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: New VAP Case. This section will be updated when data is available

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

E13
ENE
1/4-1/2
0.391 mi.
2067 ft.

HERMAN COOK VOLKSWAGEN INC
1435 ENCINITAS BL
ENCINITAS, CA 92024

LUST
SAN DIEGO CO. SAM
HIST UST

S105033399
N/A

Site 1 of 2 in cluster E

Relative:
Lower

SAN DIEGO CO. SAM:

Actual:
243 ft.

Case Number: H12497-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 12/12/1986
Date Began: 11/18/1986

HIST UST:

File Number: 0002B469
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B469.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E14
ENE
1/4-1/2
0.391 mi.
2067 ft.
HERMAN COOK VOLKSWAGEN INC
1435 ENCINITAS BL
ENCINITAS, CA 92024
Site 2 of 2 in cluster E

CPS-SLIC
HIST UST
HIST CORTESE
U001571345
N/A

Relative:
Lower

CPS-SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 12/12/1986
Global Id: T0607300838
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H12497-001
Latitude: 33.045265
Longitude: -117.258538
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT207
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

HIST UST:

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000012145
Facility Type: Other
Other Type: VW REPAIR
Contact Name: Not reported
Telephone: 6197536256
Owner Name: HERMAN COOK VOLKSWAGEN, INC.
Owner Address: 1435 ENCINITAS BLVD.
Owner City,St,Zip: ENCINITAS, CA 92024
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1967
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT207

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

15
West
1/4-1/2
0.394 mi.
2078 ft.

BONITA SUBDIVISON
754 BONITA DRIVE
ENCINITAS, CA 92024

CPS-SLIC **S122356480**
N/A

Relative:
Lower

Actual:
320 ft.

CPS-SLIC:

Region:

STATE

Facility Status:

Completed - Case Closed

Status Date:

05/15/2018

Global Id:

T10000011575

Lead Agency:

SAN DIEGO COUNTY LOP

Lead Agency Case Number:

DEH2018-LSAM-000482

Latitude:

33.04208

Longitude:

-117.27329

Case Type:

Cleanup Program Site

Case Worker:

JC

Local Agency:

SAN DIEGO COUNTY LOP

RB Case Number:

Not reported

File Location:

All Files are on GeoTracker or in the Local Agency Database

Potential Media Affected:

Not reported

Potential Contaminants of Concern:

Not reported

Site History:

According to the Phase I ESA, The Site consists of one rectangular shaped parcel (2.38 acres) on the east side of Bonita Drive and is currently occupied by two residential homes and undeveloped land. The Site appears to have been utilized as agricultural land in 1939 until it was converted to undeveloped land in 1946. Between 1979 and 1985, the Site was developed with greenhouses. By 2009, the greenhouses were removed from the Site with the residential homes remaining in the northeastern corner. The Phase II ESA reports on the sampling of near surface native soil for pesticides and Title 22 Metals. Four soil samples were collected from four borings located throughout the Site. Results indicated that none of the soil samples had levels of pesticides or metals that exceed accepted screening levels for residential use. The reports summarize the environmental investigation activities performed at the Site. Provided that the information presented to DEH was complete, accurate, and representative of existing site conditions, this agency concurs that the cleanup goals established for the subject site have been met.

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

D16
South
1/4-1/2
0.414 mi.
2187 ft.

DAYU INVESTMENT NEW HOMES
1245 LAKE DRIVE
ENCINITAS, CA 92024
Site 2 of 2 in cluster D

CPS-SLIC **S104761389**
San Diego Co. HMM **N/A**

Relative:
Lower

Actual:
355 ft.

CPS-SLIC:

Region:

STATE

Facility Status:

Completed - Case Closed

Status Date:

12/31/2012

Global Id:

T10000002855

Lead Agency:

SAN DIEGO COUNTY LOP

Lead Agency Case Number:

H39764-001

Latitude:

33.035647

Longitude:

-117.265585

Case Type:

Cleanup Program Site

Case Worker:

VAP

Local Agency:

SAN DIEGO COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAYU INVESTMENT NEW HOMES (Continued)

S104761389

RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Chlordane, Other Insecticides / Pesticide / Fumigants / Herbicides, Toxaphene
Site History: Refer to "Site Maps/Documents" tab for Administrative Closure A Phase I Site Assessment was completed as part of a change in zoning to allow a residence to be built on the property. The report revealed possible pesticide contamination due to agricultural site use since approximately 1928, and the consultant recommended soil sampling for organochlorine pesticides and arsenic. The Phase I Report and a workplan were submitted to DEH for review, and a VAP case was opened. The workplan proposes soil sampling in areas of potential contamination, the location of the proposed residence, and in random locations across the site. Soil samples will be analyzed for organochlorine pesticides and arsenic. Soil samples will also be collected on adjacent properties to determine background arsenic levels. A Phase II Environmental Site Assessment Report was submitted to DEH in April 2011, and summarized the results of soil sampling and analysis from the site surface to a maximum depth of 3.5 feet below ground surface (bgs) from 8 locations on site and one location off site. The sample from the off site location was to determine a background arsenic level for the site. Organochlorine pesticides and arsenic were not detected in the off-site soil sample. The organochlorine pesticides Chlordane, Dieldrin, and Toxaphene, as well as arsenic, were detected at concentrations that exceed California human health screening levels (CHHSLs) for soil, but did not exceed the TTCs. Samples containing concentrations of organochlorine pesticides exceeding the CHHSLs were located adjacent to the floor drain in the existing office building to the maximum depth sampled (3.5 feet bgs), and adjacent to the above ground storage tank (AST) and across the eastern portion of the site in surface samples. Arsenic exceeded the CHHSL in four sampling locations at depths of up to 1.5 feet bgs. The consultant concludes that the lateral and vertical extent of soil with concentrations of organochlorine pesticides that exceed the CHHSLs is unknown in the vicinity of the floor drain in the office building. In addition, the lateral extent of soil with concentrations of organochlorine pesticides that exceed the CHHSLs is unknown in the vicinity of soil samples B-5, B-6, and B-7 located in the eastern portion of the property, and soil sample B-8 located adjacent to the AST. Although the levels of arsenic exceed the CHHSL in four samples, they do not exceed reported background levels of arsenic in Southern California. As a result, the consultant concludes that the arsenic detected is naturally occurring. The consultant recommended additional soil sampling in vicinity of the floor drain, AST, and soil samples B-5, B-6, and B-7. The consultant also recommended meeting with DEH to discuss the proposed site redevelopment, including soil reuse and management plans. The consultant also recommended evaluation of potential site development options after the extent of organochlorine pesticide impacts to soil has been delineated. DEH concurred with the consultants conclusions and recommendations, and stated that a workplan detailing the proposed additional soil sampling should be submitted to DEH for approval prior to performing additional site assessment activities. Please see the Environmental Data tab for additional site specific information submitted.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAYU INVESTMENT NEW HOMES (Continued)

S104761389

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

Region:	STATE
Facility Status:	Open - Site Assessment
Status Date:	08/24/2016
Global Id:	T10000009286
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	DEH2016-LSAM-000393
Latitude:	33.03564
Longitude:	-117.26558
Case Type:	Cleanup Program Site
Case Worker:	EM
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

HMMD SAN DIEGO:	
Permit Number:	199385
Business Type:	6HKAG
EPA Id Number:	Not reported
APN:	260-213-02-00
Last HMMD Inspection:	10/30/2006
Facility Telephone:	760-753-0350
Permit Status:	INAC
Permit Expiration:	01/19/2000
Date Last Updated:	11/02/2012
Facility Owner:	ERIC ANDERSON
Facility Mailing Address:	20253 ELFIN FOREST RD
Facility Mailing City:	ESCONDIDO
Facility Mailing State:	CA
Facility Mailing Zip:	92029
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

F17
NE
1/4-1/2
0.429 mi.
2266 ft.

COUNTY OF SAN DIEGO
135 EL CAMONO REAL
ENCINITAS, CA 92024

Site 1 of 2 in cluster F

HIST CORTESE **S101301598**
N/A

Relative:	HIST CORTESE:	
Lower	Region:	CORTESE
	Facility County Code:	37
Actual:	Reg By:	LTNKA
197 ft.	Reg Id:	9UT2664

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

**G18
NE
1/4-1/2
0.440 mi.
2324 ft.**

**ENCINITAS FORD
1424 ENCINITAS BLVD
ENCINITAS, CA 92024**

Site 1 of 2 in cluster G

**Relative:
Lower**

**Actual:
201 ft.**

**RCRA-SQG 1000257850
LUST CAD981368640
AST
San Diego Co. HMMD
SWEEPS UST
HIST UST
HIST CORTESE
SAN DIEGO CO LOP**

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: ENCINITAS FORD
Facility address: 1424 ENCINITAS BLVD
ENCINITAS, CA 92024
EPA ID: CAD981368640
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ALLAN L RICHIE
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FORD (Continued)

1000257850

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

Historical Generators:

Date form received by agency: 01/22/1986
Site name: ENCINITAS FORD
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 07/24/2003
Date achieved compliance: 07/31/2003
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 07/24/2003
Date achieved compliance: 07/29/2003
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 07/24/2003
Date achieved compliance: 07/25/2003
Violation lead agency: State
Enforcement action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FORD (Continued)

1000257850

Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 09/10/1992
Date achieved compliance: 09/10/1997
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 07/24/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/31/2003
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 07/24/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/29/2003
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 07/24/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/25/2003
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 09/10/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/10/1997
Evaluation lead agency: State Contractor/Grantee

LUST:

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301628
Global Id: T0607301628
Latitude: 33.046447
Longitude: -117.258581
Status: Completed - Case Closed
Status Date: 07/05/1988
Case Worker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FORD (Continued)

1000257850

RB Case Number: 9UT2868
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H12619-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0607301628
Action Type: Other
Date: 06/03/1988
Action: Leak Reported

Global Id: T0607301628
Action Type: Other
Date: 06/03/1988
Action: Leak Began

Global Id: T0607301628
Action Type: Other
Date: 06/03/1988
Action: Leak Discovery

Global Id: T0607301628
Action Type: Other
Date: 06/03/1988
Action: Leak Stopped

LUST:

Global Id: T0607301628
Status: Completed - Case Closed
Status Date: 07/05/1988

Global Id: T0607301628
Status: Open - Case Begin Date
Status Date: 06/03/1988

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT2868
Local Case: H12619-001
Substance: Waste Oil
Qty Leaked: 0
Abate Method: No Action Required - incident is minor, requiring no remedial action
Local Agency: San Diego
How Found: Not reported
How Stopped: Not reported
Source: Not reported
Cause: Not reported
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 06/03/1988
Date Stopped: 06/03/1988
Confirm Date: 06/03/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FORD (Continued)

1000257850

Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 06/03/1988
Enforce Date: Not reported
Closed Date: 7/5/88
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: Not reported
GW Depth: Not reported
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

AST:

Certified Unified Program Agencies: Not reported
Owner: MARK S WHEELER
Total Gallons: Not reported
CERSID: 10367278
Facility ID: 37-000-112619
Business Name: ENCINITAS FORD
Phone: 760-753-6286
Fax: Not reported
Mailing Address: P O BOX 230945
Mailing Address City: ENCINITAS
Mailing Address State: CA
Mailing Address Zip Code: Not reported
Operator Name: MARK S WHEELER
Operator Phone: 760-753-6286
Owner Phone: 760-753-6286
Owner Mail Address: 1424 ENCINITAS BLVD
Owner State: CA
Owner Zip Code: 92024
Owner Country: United States
Property Owner Name: CHEVRON INVESTMENTS NO II
Property Owner Phone: Not reported
Property Owner Mailing Address: P O BOX 230945
Property Owner City: ENCINITAS
Property Owner Stat : CA
Property Owner Zip Code: 92023
Property Owner Country: United States
EPAID: CAD981368640

Certified Unified Program Agencies: San Diego
Owner: MARK S WHEELER
Total Gallons: 2200
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FORD (Continued)

1000257850

Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

HMMD SAN DIEGO:

Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAD981368640
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-753-6286
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 06/15/2018
Facility Owner: Not reported
Facility Mailing Address: P O BOX 230945, ENCINITAS, CA 92023-0945
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112619
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4087488
Return To Compliance Date: 2014-05-20T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FORD (Continued)

1000257850

Last Update: 2018-10-27T00:06:27.000
Inspection Date: 2014-05-12T09:11:00.000
Violation Code: 1010005 Failure to complete and/or submit an annotated site map if required by CUPA; 19 CCR 4 2729.2(a)(3).

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112619
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5435806
Return To Compliance Date: 2016-10-12T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-27T00:06:27.000
Inspection Date: 2016-06-22T07:17:00.000
Violation Code: HMD1604 Failed to maintain secondary containment empty. 22 CCR 66265.196(b) and (c); 66265.194(c)

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112619
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5435806
Return To Compliance Date: 2016-10-12T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-27T00:06:27.000
Inspection Date: 2016-06-22T07:17:00.000
Violation Code: 3130004 Accumulated hazardous waste more than 90 days without a DTSC storage permit. HSC 25201(a); 22 CCR 66262.34(a) and (c)

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112619
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5933278
Return To Compliance Date: 2018-08-31T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-27T00:06:27.000
Inspection Date: 2018-06-20T07:38:00.000
Violation Code: HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)

Record ID: DEH2002-HUPFP-112619

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FORD (Continued)

1000257850

Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112619
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5933278
Return To Compliance Date: 2018-06-20T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-27T00:06:27.000
Inspection Date: 2018-06-20T07:38:00.000
Violation Code: HMD0023 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d), (e) &/or (r)

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112619
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5933278
Return To Compliance Date: 2018-08-31T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-27T00:06:27.000
Inspection Date: 2018-06-20T07:38:00.000
Violation Code: 3030027 Failed to conduct daily tank inspection of discharge control system, monitoring equipment and waste level. 22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(1-3), 262.34(d)(3)

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112619
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5933278
Return To Compliance Date: 2018-09-18T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-27T00:06:27.000
Inspection Date: 2018-06-20T07:38:00.000
Violation Code: 3130008 Failed to inspect hazardous waste storage area(s) at least weekly. 22 CCR 66265.174

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112619
Program Element: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FORD (Continued)

1000257850

Inspection Type: Routine
Inspection Number: 5933278
Return To Compliance Date: 2018-06-20T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-27T00:06:27.000
Inspection Date: 2018-06-20T07:38:00.000
Violation Code: 3130007 Failed to keep a hazardous waste container or portable tank closed. 22 CCR 66265.173(a)

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112619
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5435806
Return To Compliance Date: 2016-10-12T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-27T00:06:27.000
Inspection Date: 2016-06-22T07:17:00.000
Violation Code: 3030004 Failed to properly manage, store, label, and/or recycle used oil filters and/or used fuel filters. HSC 25250.22; 22 CCR 66266.130

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112619
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5435806
Return To Compliance Date: 2016-10-12T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-27T00:06:27.000
Inspection Date: 2016-06-22T07:17:00.000
Violation Code: 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112619
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5933278
Return To Compliance Date: 2018-06-20T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FORD (Continued)

1000257850

Container/Tank Id: Not reported
Last Update: 2018-10-27T00:06:27.000
Inspection Date: 2018-06-20T07:38:00.000
Violation Code: HMD1604 Failed to maintain secondary containment empty. 22 CCR 66265.196(b) and (c); 66265.194(c)

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112619
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5933278
Return To Compliance Date: 2018-06-20T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-27T00:06:27.000
Inspection Date: 2018-06-20T07:38:00.000
Violation Code: 3130003 Failed to properly label/date hazardous waste container or portable tank. 22 CCR 66262.34(f), 66262.34(a)(2), 66262.34(a)(3)

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112619
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4087488
Return To Compliance Date: 2016-01-06T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-27T00:06:27.000
Inspection Date: 2014-05-12T09:11:00.000
Violation Code: 3010002 Failure to obtain and/or maintain an Active EPA ID.; 22 CCR 12 66262.12.

UST DTL:

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112619
Facility Type (Ust Facility): Not reported
Tank Owner Name: MARK S WHEELER
Tankid: 21767
Tank Status: Removed
Date Ust Permanently Closed: 03/06/1988
Tank Use: 01
Piping System Type: 02
Last Updated: 2018-10-27T00:06:27.000
Tank Capacityin Gallons: 2000
Tank Contents: 1A
Type Of Tank: 95

Map ID
Direction
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MAP FINDINGS

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Database(s)

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EPA ID Number

ENCINITAS FORD (Continued)

1000257850

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112619
Facility Type (Ust Facility): Not reported
Tank Owner Name: MARK S WHEELER
Tankid: 21768
Tank Status: Removed
Date Ust Permanently Closed: 03/06/1988
Tank Use: 04
Piping System Type: Not reported
Last Updated: 2018-10-27T00:06:27.000
Tank Capacityin Gallons: 500
Tank Contents: Not reported
Type Of Tank: 95

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-112619
Facility Type (Ust Facility): Not reported
Tank Owner Name: MARK S WHEELER
Tankid: 21769
Tank Status: Removed
Date Ust Permanently Closed: 03/06/1988
Tank Use: Not reported
Piping System Type: Not reported
Last Updated: 2018-10-27T00:06:27.000
Tank Capacityin Gallons: 20
Tank Contents: Not reported
Type Of Tank: 95

Waste and Materials:

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0129122
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-27T00:06:27.000
Chemical Name: Waste Ethylene Glycol
Common Name: Waste Coolant
Case Number: Not reported

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118258
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: Paraffinic Petroleum Distillates
Common Name: Lubricating Oils
Case Number: Mixture

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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ENCINITAS FORD (Continued)

1000257850

Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118259
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: Ethylene Glycol
Common Name: Coolant
Case Number: Mixture

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118260
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: Cleaners/Soaps
Common Name: Cleaners/Soaps
Case Number: Mixture

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118261
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: Degreaser
Common Name: Degreaser
Case Number: Mixture

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118262
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: Argon, Mixed with Carbon Dioxide
Common Name: CO2/Argon
Case Number: Mixture

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118263
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-20T00:00:00.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118264

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EDR ID Number
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ENCINITAS FORD (Continued)

1000257850

Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-01-20T00:00:00.000
Chemical Name:	Acetylene
Common Name:	Acetylene
Case Number:	74-86-2
Record ID:	DEH2002-HUPFP-112619
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0099664
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-20T00:00:00.000
Chemical Name:	Used Paraffinic Petroleum Distillates
Common Name:	Used Lubricating Oils
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112619
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0099665
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-20T00:00:00.000
Chemical Name:	Waste Ethylene Glycol
Common Name:	Waste Coolant
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112619
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0099666
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-20T00:00:00.000
Chemical Name:	Waste Gasoline/Diesel
Common Name:	Waste Fuel
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112619
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0099667
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-20T00:00:00.000
Chemical Name:	Parts Washer Waste
Common Name:	Parts Washer Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112619
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0099668
Trade Secret:	N
Hazardous Material Type:	Not reported

Map ID
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Database(s)

EDR ID Number
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ENCINITAS FORD (Continued)

1000257850

Last Updated: 2017-01-20T00:00:00.000
Chemical Name: Clarifier Sludge
Common Name: Clarifier Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0150602
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-27T00:06:27.000
Chemical Name: Paraffinic Petroleum Distillates
Common Name: Lubricating Oils
Case Number: Mixture

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0150604
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-27T00:06:27.000
Chemical Name: Cleaners/Soaps
Common Name: Cleaners/Soaps
Case Number: Mixture

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0150603
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-27T00:06:27.000
Chemical Name: Ethylene Glycol
Common Name: Coolant
Case Number: Mixture

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0150605
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-27T00:06:27.000
Chemical Name: Degreaser
Common Name: Degreaser
Case Number: Mixture

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0150607
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-27T00:06:27.000
Chemical Name: Acetylene

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ENCINITAS FORD (Continued)

1000257850

Common Name:	Acetylene
Case Number:	74-86-2
Record ID:	DEH2002-HUPFP-112619
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0129121
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-27T00:06:27.000
Chemical Name:	Used Paraffinic Petroleum Distillates
Common Name:	Used Lubricating Oils
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112619
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0129123
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-27T00:06:27.000
Chemical Name:	Waste Gasoline/Diesel
Common Name:	Waste Fuel
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112619
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0129124
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-27T00:06:27.000
Chemical Name:	Parts Washer Waste
Common Name:	Parts Washer Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112619
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0129125
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-27T00:06:27.000
Chemical Name:	Clarifier Sludge
Common Name:	Clarifier Sludge
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-112619
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0129126
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-27T00:06:27.000
Chemical Name:	Solids Containing Paraffinic Petroleum Distillates
Common Name:	Waste Oil Filters
Case Number:	Not reported

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ENCINITAS FORD (Continued)

1000257850

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0150606
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-27T00:06:27.000
Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Permit Number: 112619
Business Type: 6HK31
EPA Id Number: CAD981368640
APN: 259-121-33-00
Last HMMD Inspection: 09/01/2009
Facility Telephone: 760-753-6286
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: MARK S WHEELER
Facility Mailing Address: P O BOX 230945
Facility Mailing City: ENCINITAS
Facility Mailing State: CA
Facility Mailing Zip: 92023-0945
UST Owner: WAYNE GOSSETT FORD INC DBA EN
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 112619
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 112619
Update Date: 11/02/2012
Case Number: 7440371
Name: ARGON/CARBON DIOXIDE: MIG MIX, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 112619
Update Date: 11/02/2012
Case Number: Not reported
Name: CAR BRITE QUEST CLEANER/ DEGREASER
Other Information: CLEANER/ DEGREASER

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ENCINITAS FORD (Continued)

1000257850

Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	112619
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	COMPRESSED AIR
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	112619
Update Date:	11/02/2012
Case Number:	Not reported
Name:	EAGLE ONE SUDSING CAR SOAP
Other Information:	CAR WASH SOAP
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	112619
Update Date:	11/02/2012
Case Number:	107211
Name:	ETHYLENE GLYCOL, ANTIFREEZE/COOLANT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	112619
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN, O2, COMPRESSED GASES:
Other Information:	CUTTING TORCH H
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	112619
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	PETROLEUM DISTILLATES
Other Information:	MOTOR, TRANSMISSION & G EAR LUBRICATING OILS
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	112619
Update Date:	11/02/2012
Case Number:	64742-47-8
Name:	PREMIUM GOLD SOLVENT
Other Information:	PARTS WASHER SOLUTION
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported

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Database(s)

EDR ID Number
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ENCINITAS FORD (Continued)

1000257850

Permit Number: 112619
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: ANTIFREEZE WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112619
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112619
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112619
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL & MIXED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112619
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112619
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112619
Update Date: 11/02/2012
Case Number: Not reported

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ENCINITAS FORD (Continued)

1000257850

Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED DIESEL FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112619
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED BATTERIES\CAL STATE AUTO PARTS INC
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112619
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: OIL & GAS FILTERS-VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 07/24/2003
Violation Code: 6HV0138
Violation: NO TSDf SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 07/24/2003
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 07/24/2003
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 07/24/2003

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ENCINITAS FORD (Continued)

1000257850

Violation Code: 6HV1003
Violation: HMBP NOT AMENDED W/IN 30 DAYS
Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 07/24/2003
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 03/09/2005
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 03/09/2005
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 03/09/2005
Violation Code: 6HV0205
Violation: WASTE CONTAINER: POOR CONDITION
Violation Citation: Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 09/01/2009
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 09/01/2009

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ENCINITAS FORD (Continued)

1000257850

Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 09/01/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 09/01/2009
Violation Code: 6HV0414
Violation: DID NOT TRAIN EMPLOYEES ANNUALLY
Violation Citation: Failed to train employees annually. 66265.16(c)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 06/14/2007
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 06/14/2007
Violation Code: 6HV0147
Violation: UW RECORDS NOT KEPT ONSITE FOR 3 YEARS
Violation Citation: Failed to keep universal waste record for 3 years for offsite shipment. SQH:66273.19(b)&(c)(2); LQH:66273.39(b)&(c)(2)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 06/14/2007
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 06/14/2007
Violation Code: 6HV0218
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED

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ENCINITAS FORD (Continued)

1000257850

Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 06/14/2007
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 06/14/2007
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 06/14/2007
Violation Code: 6HV0207
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 06/14/2007
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 06/14/2007
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 06/14/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FORD (Continued)

1000257850

Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 112619 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 112619
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 2000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1988-03-06 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: Not reported
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 112619 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 112619
Tank Type: UNKNOWN
Additional Id: 2
Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1988-03-06 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR
WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 112619 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 112619
Tank Type: UNKNOWN
Additional Id: 3
Capacity Gallons: 20
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: REMOVED
Remove Close Date: 1988-03-06 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING
ALTERNATIVE DURING INSPECTION.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FORD (Continued)

1000257850

Permit Number: 112619
Business Type: 6HK31
EPA Id Number: CAD981368640
APN: 259-121-33-00
Last HMMD Inspection: 09/01/2009
Facility Telephone: 760-753-6286
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: MARK S WHEELER
Facility Mailing Address: P O BOX 230945
Facility Mailing City: ENCINITAS
Facility Mailing State: CA
Facility Mailing Zip: 92023-0945
UST Owner: WAYNE GOSSETT FORD INC DBA EN
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 112619
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 112619
Update Date: 11/02/2012
Case Number: 7440371
Name: ARGON/CARBON DIOXIDE: MIG MIX, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 112619
Update Date: 11/02/2012
Case Number: Not reported
Name: CAR BRITE QUEST CLEANER/ DEGREASER
Other Information: CLEANER/ DEGREASER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 112619
Update Date: 11/02/2012
Case Number: MIXTURE
Name: COMPRESSED AIR
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FORD (Continued)

1000257850

Permit Number: 112619
Update Date: 11/02/2012
Case Number: Not reported
Name: EAGLE ONE SUDSING CAR SOAP
Other Information: CAR WASH SOAP
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 112619
Update Date: 11/02/2012
Case Number: 107211
Name: ETHYLENE GLYCOL, ANTIFREEZE/COOLANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 112619
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN, O2, COMPRESSED GASES:
Other Information: CUTTING TORCH H
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 112619
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: PETROLEUM DISTILLATES
Other Information: MOTOR, TRANSMISSION & G EAR LUBRICATING OILS
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 112619
Update Date: 11/02/2012
Case Number: 64742-47-8
Name: PREMIUM GOLD SOLVENT
Other Information: PARTS WASHER SOLUTION
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 112619
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: ANTIFREEZE WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112619
Update Date: 11/02/2012
Case Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FORD (Continued)

1000257850

Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112619
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112619
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL & MIXED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112619
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112619
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112619
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED DIESEL FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 112619
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED BATTERIES\CAL STATE AUTO PARTS INC
Material Waste: Waste

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FORD (Continued)

1000257850

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

Permit Number: 112619
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: OIL & GAS FILTERS-VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 07/24/2003
Violation Code: 6HV0138
Violation: NO TSDf SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 07/24/2003
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 07/24/2003
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 07/24/2003
Violation Code: 6HV1003
Violation: HMBP NOT AMENDED W/IN 30 DAYS
Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 07/24/2003
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FORD (Continued)

1000257850

Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 03/09/2005
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 03/09/2005
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 03/09/2005
Violation Code: 6HV0205
Violation: WASTE CONTAINER: POOR CONDITION
Violation Citation: Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 09/01/2009
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 09/01/2009
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 09/01/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FORD (Continued)

1000257850

Activity: 66262.34(f)
ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 09/01/2009
Violation Code: 6HV0414
Violation: DID NOT TRAIN EMPLOYEES ANNUALLY
Violation Citation: Failed to train employees annually. 66265.16(c)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 06/14/2007
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 06/14/2007
Violation Code: 6HV0147
Violation: UW RECORDS NOT KEPT ONSITE FOR 3 YEARS
Violation Citation: Failed to keep universal waste record for 3 years for offsite shipment. SQH:66273.19(b)&(c)(2); LQH:66273.39(b)&(c)(2)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 06/14/2007
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 06/14/2007
Violation Code: 6HV0218
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 06/14/2007
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FORD (Continued)

1000257850

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 06/14/2007
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 06/14/2007
Violation Code: 6HV0207
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 06/14/2007
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 06/14/2007
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012
Inspection Date: 06/14/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 112619 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 112619
Tank Type: UNKNOWN
Additional Id: 1
Capacity Gallons: 2000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FORD (Continued)

1000257850

Reg Status: REMOVED
Remove Close Date: 1988-03-06 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: Not reported
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 112619 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 112619
Tank Type: UNKNOWN
Additional Id: 2
Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1988-03-06 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR
WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 112619 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 112619
Tank Type: UNKNOWN
Additional Id: 3
Capacity Gallons: 20
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: REMOVED
Remove Close Date: 1988-03-06 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING
ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Status: Not reported
Comp Number: 12619
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012619-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FORD (Continued)

1000257850

Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 12619
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012619-000002
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 12619
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-012619-000003
Tank Status: A
Capacity: 20
Active Date: Not reported
Tank Use: CHEMICAL
STG: W
Content: Not reported
Number Of Tanks: 1

HIST UST:

File Number: 0002F56E
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F56E.pdf>
Region: STATE
Facility ID: 00000001078
Facility Type: Other
Other Type: AUTO DEALERSHIP
Contact Name: ALLAN L. RICHIE PRESIDENT
Telephone: 6197536286
Owner Name: WAYNE GOSSETT FORD INC. DBA EN
Owner Address: 1424 ENCINITAS BLVD.
Owner City,St,Zip: ENCINITAS, CA 92024
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1968
Tank Capacity: 00002000

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENCINITAS FORD (Continued)

1000257850

Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: 1968
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: 1968
Tank Capacity: 00000020
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2868

SAN DIEGO CO LOP:

Record ID: DEH1988-LSAM-H12619-001
Record Status: Completed
Opened Date: 06/03/1988
Parcel Number: 259-121-33-00
Case Type: LOP - Local Oversight Program
Historical Name: CHEVRON INVESTMENTS
SWRCB Global ID: T0607301628
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 06/08/1988
Census Tract: 171.08
Community: Encinitas
Jurisdiction: ENCINITAS
Watershed Basin Number: 904.51
Water Purveyor: OLIVENHAIN MUNICIPAL WATER DISTRICT
Fire Agency: OLIVENHAIN MUNICIPAL WATER DISTRICT
Thomas Bros Map Page Grid: 1147 G 7
Latitude: 33.0464475
Longitude: -117.2586126
X MapCoord: 6252515.197
Y MapCoord: 1962073.456

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G19
NE
1/4-1/2
0.440 mi.
2324 ft.
Site 2 of 2 in cluster G

ENCINITAS FORD
1424 ENCINITAS BL
ENCINITAS, CA 92024

SAN DIEGO CO. SAM

S105692805
N/A

Relative:
Lower

SAN DIEGO CO. SAM:

Case Number: H12619-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 7/5/1988
Date Began: 6/3/1988

Actual:
201 ft.

20
South
1/4-1/2
0.454 mi.
2396 ft.

BROWNS PLANTS INCORPORATED
1264 LAKE
ENCINITAS, CA 92024

SAN DIEGO CO. SAM
CPS-SLIC
San Diego Co. HMMMD

S110041810
N/A

Relative:
Lower

SAN DIEGO CO. SAM:

Case Number: H39744-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Preliminary Assessment
Date: 10/1/2009
Date Began: 10/8/2009

Actual:
343 ft.

ENF
HAZNET
NPDES
CIWQS

CPS-SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/16/2014
Global Id: T10000001608
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H39744-001
Latitude: 33.0351109291562
Longitude: -117.266950607299
Case Type: Cleanup Program Site
Case Worker: KK
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Chlordane, DDD / DDE / DDT, Other Insecticides / Pesticide / Fumigants / Herbicides, Toxaphene

Site History:

The site property consists of approximately 10.14 acres located at 1264 Lake Drive in Encinitas that is bounded by Santa Fe Drive to the north and Lake Drive to the east. The site is primarily surrounded by residences with the exception of a relatively small nursery to the east across Lake Drive. The site was predominately utilized for agricultural purposes since at least 1930. Following the preparation of Phase I and Phase II reports, City Ventures entered the Department of Environmental Health (DEH) Voluntary Assistance Program in October 2009 (H39744-001) and requested oversight of assessment and mitigation activities associated with the detection of

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MAP FINDINGS

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BROWNS PLANTS INCORPORATED (Continued)

S110041810

pesticide-impacted soil. City Ventures subsequently purchased the site property on April 7, 2010 for redevelopment as single family residences. Assessment activities began at the site in 2004 with the completion of Phase I and initial Phase II activities. Subsequent assessment activities were conducted over the next ten years to better characterize the site, including numerous shallow soil samples and the installation of one groundwater monitoring well to assess groundwater levels. The assessment activities identified detectable concentrations of pesticides in shallow subsurface soil, several which were observed at concentrations above California Human Health Screening Levels (CHHSLs). Based on an investigation of undisturbed native soil near the site, the consultant concluded that arsenic was not observed above background levels at the site. Mitigation activities primarily focused on toxaphene and dieldrin, which were observed above CHHSLs in numerous samples across the site at concentrations up to 5.54 milligrams per kilogram (mg/kg), and 0.540 mg/kg, respectively. Pesticide-impacted soil generally existed above 5 feet below grade (fbg) and was located somewhat sporadically throughout the property. Assessment activities ultimately identified approximately 29,000 cubic yards of pesticide-impacted soil that potentially exceeded CHHSLs. Depth to groundwater at the site was observed at approximately 35 fbg (pre-construction grade) in one monitoring well located in the central portion of the site. The purpose of the well was to identify the depth to groundwater to ensure that there was adequate separation between reused (buried) soil and groundwater. Groundwater samples were not collected from the monitoring well; however the consultant concluded that pesticides in shallow soil had limited mobility and did not impact groundwater. Cleanup goals for the removal of pesticide-impacted soil were based on CHHSLs. The majority of pesticide-impacted soil which exceeded CHHSLs, approximately 29,000 cubic yards, was excavated, consolidated onsite, and capped in two separate excavations along the north eastern and central eastern portions of the site. Confirmation samples were collected every 1,000 square feet in the bottom of excavations and from sidewalls every 100 linear feet to ensure cleanup goals were met. The reuse excavations were situated beneath the proposed front yards and residence slabs with a minimum clean soil cap of 8 feet (to surface grade) to minimize the potential for disturbance. Pesticide-impacted soil in the north eastern reuse excavation was placed from approximately 317.8 feet above mean sea level (amsl) to 331.5 feet amsl. Pesticide-impacted soil in the central eastern reuse excavation was placed from approximately 314 feet amsl to 326.5 feet amsl. The consultant reports that no utilities were installed to depths greater than five fbg (within 3 feet of impacted soil) over soil reuse excavations, minimizing the potential for incidental exposure during utility installation, repair, or maintenance activities. A covenant has been prepared and recorded by the County of San Diego for parcels which overlie pesticide-impacted soil to ensure that future property owners are aware of the impacted soil, to minimize the potential for disturbance of impacted soil, and to outline site management restriction and notification requirements for existing and future property owners. Based on the measured groundwater elevation of 302 feet amsl, the minimum distance between groundwater and undocumented fill is estimated to be approximately 12 feet. A thorough air monitoring plan was prepared and approved by DEH prior to the implementation of mitigation activities. However, the consultant implemented an

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BROWNS PLANTS INCORPORATED (Continued)

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alternative air monitoring plan that was far less substantial. The consultants approach generally relied on dust abatement measures, primarily the use of water, to protect public health, with less emphasis on quantitative air monitoring methods. While the air monitoring approach utilized for this project was not approved by DEH, a similar approach had been recently approved and implemented for a project overseen by the Department of Toxic Substances Control. The consultant reported that the air monitoring plan utilized at the site was reviewed and approved by a certified industrial hygienist. Therefore, it is the consultants opinion that the air monitoring plan implemented at the site was protective of public health. The consultant concluded that in the sites current configuration and condition, the proposed site use as slab on grade residential is protective of human health and the environment. It is the consultants opinion that no further action is necessary at the site. Based on the provided data, DEH agrees with this conclusion, provided that the provisions in the aforementioned land use covenant remain in effect.

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

HMMD SAN DIEGO:

Permit Number: 199541
Business Type: 6HKAG
EPA Id Number: Not reported
APN: 260-212-18-00
Last HMMD Inspection: 07/06/2010
Facility Telephone: 760-753-4011
Permit Status: EXEM
Permit Expiration: 09/19/2002
Date Last Updated: 11/02/2012
Facility Owner: BROWN'S PLANTS
Facility Mailing Address: PO BOX 231
Facility Mailing City: CARDIFF
Facility Mailing State: CA
Facility Mailing Zip: 92007-
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

ENF:

Region: 9
Facility Id: 791266
Agency Name: Brown, Andrew J.
Place Type: Irrigated Land
Place Subtype: Irrigated Lands
Facility Type: Unknown
Agency Type: Privately-Individual
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: Not reported
SIC Desc 1: Not reported

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BROWNS PLANTS INCORPORATED (Continued)

S110041810

SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	IRRI
Program Category1:	IRRI
Program Category2:	IRRI
# Of Programs:	1
WDID:	Not reported
Reg Measure Id:	389189
Reg Measure Type:	Enrollee
Region:	9
Order #:	R9-2007-0104W4
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Draft
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	21 - Non Billable Waivers
Direction/Voice:	Passive
Enforcement Id(EID):	389348
Region:	9
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	01/31/2013
Adoption/Issuance Date:	01/31/2013

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BROWNS PLANTS INCORPORATED (Continued)

S110041810

Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	SEL 01/31/2013 for Brown, Andrew J.
Description:	Not reported
Program:	IRRI
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

HAZNET:

Facility Name:	ENCINITAS 12
envid:	S110041810
Year:	2013
GEPAID:	CAC002718460
Contact:	HARRY KRUM
Telephone:	8055094989
Mailing Name:	Not reported
Mailing Address:	1497 HALIA CT
Mailing City,St,Zip:	ENCINITAS, CA 92024
Gen County:	San Diego
TSD EPA ID:	AZC950823111
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	8
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported

NPDES:

Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	9
Agency Number:	0
Regulatory Measure ID:	427763
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	9 37C364655
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/21/2012
Termination Date Of Regulatory Measure:	08/18/2016
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	3121 Michelson Dr
Discharge Name:	City Ventures Homebuilding Inc

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BROWNS PLANTS INCORPORATED (Continued)

S110041810

Discharge City:	Irvine
Discharge State:	California
Discharge Zip:	92612
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	9
Regulatory Measure ID:	427763
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37C364655
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/21/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/18/2016
Discharge Name:	City Ventures Homebuilding Inc
Discharge Address:	3121 Michelson Dr
Discharge City:	Irvine
Discharge State:	California
Discharge Zip:	92612
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported

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Site

Database(s)

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BROWNS PLANTS INCORPORATED (Continued)

S110041810

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	427763
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	9 37C364655
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/18/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/21/2012
Processed Date:	09/21/2012
Status:	Terminated
Status Date:	10/07/2016
Place Size:	9.7
Place Size Unit:	Acres
Contact:	Hubert Gardner
Contact Title:	Not reported

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Site

Database(s)

EDR ID Number
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BROWNS PLANTS INCORPORATED (Continued)

S110041810

Contact Phone: 949-251-8030
Contact Phone Ext: Not reported
Contact Email: claudine@cityventures.com
Operator Name: City Ventures Homebuilding Inc
Operator Address: 3121 Michelson Dr
Operator City: Irvine
Operator State: California
Operator Zip: 92612
Operator Contact: Matthew Jansen
Operator Contact Title: Not reported
Operator Contact Phone: 949-258-7527
Operator Contact Phone Ext: Not reported
Operator Contact Email: claudine@cityventures.com
Operator Type: Private Business
Developer: City Ventures Homebuilding LLC
Developer Address: 2850 Red Hill Ave Suite 200
Developer City: Santa Ana
Developer State: California
Developer Zip: 92705
Developer Contact: Hubert Gardner
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: Y
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Matthew Jansen
Certifier Title: Not reported
Certification Date: 28-JUL-16
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Terminated
NPDES Number: CAS000002
Region: 9
Agency Number: 0
Regulatory Measure ID: 485447
Place ID: Not reported
Order Number: 2009-0009-DWQ

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BROWNS PLANTS INCORPORATED (Continued)

S110041810

WDID: 9 37C379594
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/25/2017
Termination Date Of Regulatory Measure: 12/14/2018
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3121 Michelson Dr
Discharge Name: City Ventures Homebuilding Inc
Discharge City: Irvine
Discharge State: California
Discharge Zip: 92612
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 9
Regulatory Measure ID: 485447
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 9 37C379594
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/25/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: City Ventures Homebuilding Inc
Discharge Address: 3121 Michelson Dr
Discharge City: Irvine
Discharge State: California
Discharge Zip: 92612
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported

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Database(s)

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BROWNS PLANTS INCORPORATED (Continued)

S110041810

Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	485447
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	9 37C379594
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNS PLANTS INCORPORATED (Continued)

S110041810

Discharge Zip:	Not reported
Received Date:	04/15/2017
Processed Date:	04/25/2017
Status:	Active
Status Date:	04/25/2017
Place Size:	1.05
Place Size Unit:	Acres
Contact:	Matthew Jansen
Contact Title:	Senior VP of Operations
Contact Phone:	949-258-7527
Contact Phone Ext:	Not reported
Contact Email:	matt@cityventures.com
Operator Name:	City Ventures Homebuilding Inc
Operator Address:	3121 Michelson Dr
Operator City:	Irvine
Operator State:	California
Operator Zip:	92612
Operator Contact:	Matthew Jansen
Operator Contact Title:	Senior VP of Operations
Operator Contact Phone:	949-258-7527
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	matt@cityventures.com
Operator Type:	Private Business
Developer:	City Ventures Homebuilding Inc
Developer Address:	3121 Michelson Dr
Developer City:	Irvine
Developer State:	California
Developer Zip:	92612
Developer Contact:	Matthew Jansen
Developer Contact Title:	Senior VP of Operations
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	Y
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Marcos Creek
Certifier:	Matthew Jansen
Certifier Title:	Senior VP of Operations
Certification Date:	15-APR-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
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Database(s)

EDR ID Number
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BROWNS PLANTS INCORPORATED (Continued)

S110041810

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 37W002964
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Expired
Status Date: 01/06/2017
Operator Name: City Ventures Homebuilding Inc
Operator Address: 3121 Michelson Dr
Operator City: Irvine
Operator State: California
Operator Zip: 92612

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 37C364655
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 10/07/2016
Operator Name: City Ventures Homebuilding Inc
Operator Address: 3121 Michelson Dr
Operator City: Irvine
Operator State: California
Operator Zip: 92612

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0

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Database(s)

EDR ID Number
EPA ID Number

BROWNS PLANTS INCORPORATED (Continued)

S110041810

Region: 9
Regulatory Measure ID: 427763
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 9 37C364655
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/21/2012
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 08/18/2016
Discharge Name: City Ventures Homebuilding Inc
Discharge Address: 3121 Michelson Dr
Discharge City: Irvine
Discharge State: California
Discharge Zip: 92612
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNS PLANTS INCORPORATED (Continued)

S110041810

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	427763
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	9 37C364655
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/18/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/21/2012
Processed Date:	09/21/2012
Status:	Terminated
Status Date:	10/07/2016
Place Size:	9.7
Place Size Unit:	Acres
Contact:	Hubert Gardner
Contact Title:	Not reported
Contact Phone:	949-251-8030
Contact Phone Ext:	Not reported
Contact Email:	claudine@cityventures.com
Operator Name:	City Ventures Homebuilding Inc
Operator Address:	3121 Michelson Dr
Operator City:	Irvine
Operator State:	California
Operator Zip:	92612
Operator Contact:	Matthew Jansen
Operator Contact Title:	Not reported
Operator Contact Phone:	949-258-7527
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	claudine@cityventures.com
Operator Type:	Private Business

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNS PLANTS INCORPORATED (Continued)

S110041810

Developer: City Ventures Homebuilding LLC
Developer Address: 2850 Red Hill Ave Suite 200
Developer City: Santa Ana
Developer State: California
Developer Zip: 92705
Developer Contact: Hubert Gardner
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: Y
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: Matthew Jansen
Certifier Title: Not reported
Certification Date: 28-JUL-16
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 37C379594
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 12/14/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNS PLANTS INCORPORATED (Continued)

S110041810

Operator Name: City Ventures Homebuilding Inc
Operator Address: 3121 Michelson Dr
Operator City: Irvine
Operator State: California
Operator Zip: 92612

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 9
Regulatory Measure ID: 485447
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 9 37C379594
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/25/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: City Ventures Homebuilding Inc
Discharge Address: 3121 Michelson Dr
Discharge City: Irvine
Discharge State: California
Discharge Zip: 92612
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNS PLANTS INCORPORATED (Continued)

S110041810

Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	485447
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	9 37C379594
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	04/15/2017
Processed Date:	04/25/2017
Status:	Active
Status Date:	04/25/2017
Place Size:	1.05
Place Size Unit:	Acres
Contact:	Matthew Jansen
Contact Title:	Senior VP of Operations
Contact Phone:	949-258-7527
Contact Phone Ext:	Not reported
Contact Email:	matt@cityventures.com
Operator Name:	City Ventures Homebuilding Inc
Operator Address:	3121 Michelson Dr

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNS PLANTS INCORPORATED (Continued)

S110041810

Operator City:	Irvine
Operator State:	California
Operator Zip:	92612
Operator Contact:	Matthew Jansen
Operator Contact Title:	Senior VP of Operations
Operator Contact Phone:	949-258-7527
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	matt@cityventures.com
Operator Type:	Private Business
Developer:	City Ventures Homebuilding Inc
Developer Address:	3121 Michelson Dr
Developer City:	Irvine
Developer State:	California
Developer Zip:	92612
Developer Contact:	Matthew Jansen
Developer Contact Title:	Senior VP of Operations
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	Y
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Marcos Creek
Certifier:	Matthew Jansen
Certifier Title:	Senior VP of Operations
Certification Date:	15-APR-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	City Ventures Homebuilding Inc
Agency Address:	3121 Michelson Dr Suite 150, Irvine, CA 92612
Place/Project Type:	Construction - Residential
SIC/NAICS:	Not reported
Region:	9
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	9 37C364655
NPDES Number:	CAS000002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROWNS PLANTS INCORPORATED (Continued)

S110041810

Adoption Date: Not reported
Effective Date: 09/21/2012
Termination Date: 08/18/2016
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 33.03485
Longitude: -117.26272

F21
NE
1/4-1/2
0.469 mi.
2478 ft.
ENCINITAS I BURNSITE
135 EL CAMINO REAL N
ENCINITAS, CA 92024

LUST **S105035140**
N/A

Relative:
Lower

Actual:
190 ft.

Site 2 of 2 in cluster F

22
NE
1/4-1/2
0.488 mi.
2574 ft.
FRONTIER CLEANERS
170 N EL CAMINO REAL
ENCINITAS, CA 92024

RCRA-SQG **1000322333**
SAN DIEGO CO. SAM **CAD982004749**
CPS-SLIC
San Diego Co. HMMD
FINDS
ECHO
DRYCLEANERS
HAZNET

Relative:
Lower

Actual:
189 ft.

RCRA-SQG:

Date form received by agency: 09/01/1996
Facility name: FRONTIER CLEANERS
Facility address: 170 N EL CAMINO REAL
ENCINITAS, CA 92024
EPA ID: CAD982004749
Contact: Not reported
Contact address: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: JAY H PARK
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRONTIER CLEANERS (Continued)

1000322333

Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 06/03/1987
Site name: FRONTIER CLEANERS
Classification: Large Quantity Generator

Violation Status: No violations found

SAN DIEGO CO. SAM:

Case Number: H11011-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 9/28/1999
Date Began: 3/1/1999

CPS-SLIC:

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRONTIER CLEANERS (Continued)

1000322333

Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 09/28/1999
Global Id: T0608114765
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H11011-001
Latitude: 33.047975
Longitude: -117.259714
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: * Chlorinated Hydrocarbons
Site History: Not reported

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

HMMD SAN DIEGO:

Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAD982004749
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-942-5937
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 04/28/2018
Facility Owner: Not reported
Facility Mailing Address: 170 N EL CAMINO REAL, Encinitas, CA 92024
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2002-HUPFP-111011
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-111011
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5568995
Return To Compliance Date: 2018-03-12T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-25T15:26:19.000
Inspection Date: 2016-11-29T11:23:00.000

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRONTIER CLEANERS (Continued)

1000322333

Violation Code: 3030013 Failed to accumulate hazardous waste in a container that is in good condition. (40 CFR 262.34(d)(2); 265.171.) 22 CCR 66262.34(d)(2)

Record ID: DEH2002-HUPFP-111011
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-111011
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5568995
Return To Compliance Date: 2018-03-12T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-25T15:26:19.000
Inspection Date: 2016-11-29T11:23:00.000
Violation Code: 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)

Record ID: DEH2002-HUPFP-111011
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-111011
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4086951
Return To Compliance Date: 2016-09-09T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-25T15:26:19.000
Inspection Date: 2014-12-18T00:00:00.000
Violation Code: 1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with inventory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c)

Record ID: DEH2002-HUPFP-111011
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-111011
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4086951
Return To Compliance Date: 2016-12-19T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-25T15:26:19.000
Inspection Date: 2014-12-18T00:00:00.000
Violation Code: 3010002 Failure to obtain and/or maintain an Active EPA ID.; 22 CCR 12 66262.12.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRONTIER CLEANERS (Continued)

1000322333

Record ID: DEH2002-HUPFP-111011
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-111011
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5568995
Return To Compliance Date: 2018-03-12T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-25T15:26:19.000
Inspection Date: 2016-11-29T11:23:00.000
Violation Code: 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)

Record ID: DEH2002-HUPFP-111011
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-111011
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4086951
Return To Compliance Date: 2016-10-28T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-25T15:26:19.000
Inspection Date: 2014-12-18T00:00:00.000
Violation Code: HMD1001 Unified Program Facility (UPF) permit was not obtained for the handling of hazardous materials; SDCC 68.905.

Record ID: DEH2002-HUPFP-111011
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-111011
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4086951
Return To Compliance Date: 2016-10-28T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-25T15:26:19.000
Inspection Date: 2014-12-18T00:00:00.000
Violation Code: HMD0131 No Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. SDCC 68.905.

Record ID: DEH2002-HUPFP-111011
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-111011
Program Element: Hazardous Materials Release Response Plans

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRONTIER CLEANERS (Continued)

1000322333

Inspection Type: Routine
Inspection Number: 4086951
Return To Compliance Date: 2016-09-09T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-25T15:26:19.000
Inspection Date: 2014-12-18T00:00:00.000
Violation Code: 1010007 Failure to submit a revised business plan upon a substantial change in the handler's operations; HSC 6.95 25508.1(f)

Waste and Materials:

Record ID: DEH2002-HUPFP-111011
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0117350
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-25T15:26:19.000
Chemical Name: DECAMETHYLCYCLOPENTASILOXANE
Common Name: GREEN EARTH (D5)
Case Number: Not reported

Record ID: DEH2002-HUPFP-111011
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0098653
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T15:26:19.000
Chemical Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Common Name: D5 WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-111011
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0098654
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-25T15:26:19.000
Chemical Name: WASTE 252 STILL BOTTOM WASTE (OTHER)
Common Name: LIG STILL BOTTOMS & LINT
Case Number: Not reported

FINDS:

Registry ID: 110002773632

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)
provides California with information on hazardous waste shipments for

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRONTIER CLEANERS (Continued)

1000322333

generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

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

ECHO:

Envid: 1000322333
Registry ID: 110002773632
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002773632>

DRYCLEANERS:

EPA Id: CAD982004749
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 03/01/1988
Facility Active: No
Inactive Date: 06/30/2017
Facility Addr2: Not reported
Owner Name: KJW, INC DBA FRONTIER CLEANERS
Owner Address: 6385 PASEO DELICIAS
Owner Address 2: Not reported
Owner Telephone: 8587591165
Contact Name: KYUNG PARK OWNER
Contact Address: 170 N EL CAMINO REAL
Contact Address 2: Not reported
Contact Telephone: 7609425937
Mailing Name: Not reported
Mailing Address 1: 170 N EL CAMINO REAL
Mailing Address 2: Not reported
Mailing City: ENCINITAS
Mailing State: CA
Mailing Zip: 920242890
Owner Fax: Not reported
Region Code: 4

HAZNET:

Facility Name: FRONTIER CLEANERS
envid: 1000322333
Year: 2017
GEPaid: CAD982004749
Contact: KYUNG PARK OWNER
Telephone: 7609425937
Mailing Name: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRONTIER CLEANERS (Continued)

1000322333

Mailing Address: 170 N EL CAMINO REAL
Mailing City,St,Zip: ENCINITAS, CA 920242890
Gen County: San Diego
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.3
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Facility County: San Diego

envid: 1000322333
Year: 2013
GEPAID: CAD982004749
Contact: WOO PARK C.F.O.
Telephone: 7606321664
Mailing Name: Not reported
Mailing Address: 170 N EL CAMINO REAL
Mailing City,St,Zip: ENCINITAS, CA 920242890
Gen County: San Diego
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.15
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: 1000322333
Year: 2013
GEPAID: CAD982004749
Contact: WOO PARK C.F.O.
Telephone: 7606321664
Mailing Name: Not reported
Mailing Address: 170 N EL CAMINO REAL
Mailing City,St,Zip: ENCINITAS, CA 920242890
Gen County: San Diego
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.175
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: 1000322333
Year: 2012
GEPAID: CAD982004749
Contact: WOO PARK C.F.O.
Telephone: 7606321664

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FRONTIER CLEANERS (Continued)

1000322333

Mailing Name: Not reported
Mailing Address: 170 N EL CAMINO REAL
Mailing City,St,Zip: ENCINITAS, CA 920242890
Gen County: San Diego
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.4
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000322333
Year: 2011
GEPAID: CAD982004749
Contact: WOO PARK C.F.O.
Telephone: 7606321664
Mailing Name: Not reported
Mailing Address: 170 N EL CAMINO REAL
Mailing City,St,Zip: ENCINITAS, CA 920242890
Gen County: Not reported
TSD EPA ID: CAT000613893
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.35
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

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

23
West
1/4-1/2
0.496 mi.
2617 ft.

BRACERO
805 BRACERO RD
ENCINITAS, CA 92024

CPS-SLIC
HAZNET
NPDES
CIWQS

S117227945
N/A

Relative:
Lower

CPS-SLIC:

Actual:
298 ft.

Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 10/30/2015
Global Id: T10000006119
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: DEH2014-LSAM-000258
Latitude: 33.0423428618458
Longitude: -117.274201253967
Case Type: Cleanup Program Site
Case Worker: CF
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRACERO (Continued)

S117227945

Site History:

The subject property is 1.19-acre in size and has been occupied by a fern and tropical plant growing operation and nursery. The site has been under agricultural use since approximately 1953. Greenhouses were initially constructed in the eastern portion of the property in 1953. Aerial photography dating to 1974 indicates that the current residence on the property had been constructed, along with two new greenhouses. According to subsequent aerial photography, the residence, storage shed, and 13 greenhouses have occupied the property since approximately 1980. A Phase I Environmental Site Assessment (ESA) and a Limited Phase II ESA were completed in the fall of 2013. In August 2014, BCC Properties entered into the Department of Environmental Health's (DEH) Voluntary Assistance Program (VAP), and requested that DEH review the environmental documents, provide oversight of any further investigation and oversee any environmental remediation, if needed. DEH understands that this property is going to be redeveloped into three residential lots with no net export of soils from the site. The case was evaluated for residential use. The assessment identified minor impacts of organochlorine pesticides which were below their respective California Human Health Screening Levels (CHHSLs) for a residential use. The organochlorine pesticides detected were 1,4-DDD, 1,4-DDE, 1,4-DDT, and chlordane and their respective CHHSL levels are 2.3, 1.6, 1.6, and 0.43 milligrams per kilogram (mg/kg). Based on the historical use of the site, soils were also tested for Arsenic. Arsenic was detected at concentrations ranging from 1.4 to 34 mg/kg in the upper two feet of soil across the site. Geocon compared the on-site arsenic concentrations to the southern California regional background level of 12 mg/kg developed by the California Department of Toxic Substance Control (DTSC). The detected arsenic concentration was exceeded at one sampling location. The investigation identified an area about 10 feet by 30 feet and 2 feet in depth where the impacted soil was greater than the 12 mg/kg background level. In September 2014, a Remedial Excavation Work Plan was submitted and was approved in October 2014. The plan proposed to excavate and remove arsenic impacted soil that was greater than the regional background levels. The remedial excavation activities took place in August and September of 2015 resulting in 70.47 tons (approximately 42 cubic yards) of impacted soil being transported off-site to Simi Valley Landfill, Simi Valley, California for disposal. DEH concurs with the conclusion in the Remedial Excavation Report that the arsenic impact has been cleaned up to the clean-up goal of 12 mg/kg. Based on the completed investigations and remedial excavation completed, no further action is required relative to the on-site residual pesticides and arsenic for site development. If during site development the project requires a net export of soil, the soil should go to an approved disposal facility due to the residual pesticide and arsenic impacts.

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

HAZNET:

Facility Name: B C C PROPERTIES LLC
envid: S117227945
Year: 2015
GEPAID: CAC002830010
Contact: SEAN SANTA CRUZ
Telephone: 8584813310
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRACERO (Continued)

S117227945

Mailing Address: 740 LOMAS SANTA FE DR STE 204
Mailing City,St,Zip: SOLANA BEACH, CA 920751441
Gen County: San Diego
TSD EPA ID: AZC950823111
TSD County: 99
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.92
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S117227945
Year: 2015
GEPAID: CAC002816765
Contact: SEAN SANTACRUZ
Telephone: 8584813310
Mailing Name: Not reported
Mailing Address: 740 LOMAS SANTA FE DR STE 204
Mailing City,St,Zip: SOLANA BEACH, CA 920751441
Gen County: San Diego
TSD EPA ID: AZC950823111
TSD County: 99
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.23
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

NPDES:

Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 37C373546
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 10/25/2016
Operator Name: BCC Properties LLC
Operator Address: 740 Lomas Santa Fe Drive
Operator City: Solana Beach

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRACERO (Continued)

S117227945

Operator State: California
Operator Zip: 92075
NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 9
Regulatory Measure ID: 459162
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 9 37C373546
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 10/25/2016
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 07/24/2015
Processed Date: 07/27/2015
Status: Terminated
Status Date: 10/25/2016
Place Size: 1.11
Place Size Unit: Acres
Contact: Sean Santa Cruz
Contact Title: VP
Contact Phone: 858-481-3310
Contact Phone Ext: 122
Contact Email: ssantacruz@hallmarkcommunities.com
Operator Name: BCC Properties LLC
Operator Address: 740 Lomas Santa Fe Drive
Operator City: Solana Beach
Operator State: California
Operator Zip: 92075
Operator Contact: Sean Santa Cruz
Operator Contact Title: VP
Operator Contact Phone: 858-481-3310
Operator Contact Phone Ext: 122
Operator Contact Email: ssantacruz@hallmarkcommunities.com
Operator Type: Private Business
Developer: BCC Properties LLC
Developer Address: 740 Lomas Santa Fe Drive
Developer City: Solana Beach
Developer State: California
Developer Zip: 92075
Developer Contact: Sean Santa Cruz
Developer Contact Title: VP
Constype Linear Utility Ind: N
Emergency Phone: 760-828-3324
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRACERO (Continued)

S117227945

Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	Y
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Sean Santa Cruz
Certifier Title:	Vice President
Certification Date:	24-JUL-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	9
Regulatory Measure ID:	459162
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37C373546
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/27/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/25/2016
Discharge Name:	BCC Properties LLC
Discharge Address:	740 Lomas Santa Fe Drive
Discharge City:	Solana Beach
Discharge State:	California
Discharge Zip:	92075
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRACERO (Continued)

S117227945

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

Facility Status: Terminated
NPDES Number: CAS000002
Region: 9
Agency Number: 0
Regulatory Measure ID: 459162
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 9 37C373546
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/27/2015
Termination Date Of Regulatory Measure: 10/25/2016
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 740 Lomas Santa Fe Drive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRACERO (Continued)

S117227945

Discharge Name: BCC Properties LLC
Discharge City: Solana Beach
Discharge State: California
Discharge Zip: 92075
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 9
Regulatory Measure ID: 459162
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 9 37C373546
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 10/25/2016
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 07/24/2015
Processed Date: 07/27/2015
Status: Terminated
Status Date: 10/25/2016
Place Size: 1.11
Place Size Unit: Acres
Contact: Sean Santa Cruz
Contact Title: VP
Contact Phone: 858-481-3310
Contact Phone Ext: 122
Contact Email: ssantacruz@hallmarkcommunities.com
Operator Name: BCC Properties LLC
Operator Address: 740 Lomas Santa Fe Drive
Operator City: Solana Beach
Operator State: California
Operator Zip: 92075
Operator Contact: Sean Santa Cruz
Operator Contact Title: VP
Operator Contact Phone: 858-481-3310
Operator Contact Phone Ext: 122
Operator Contact Email: ssantacruz@hallmarkcommunities.com
Operator Type: Private Business
Developer: BCC Properties LLC
Developer Address: 740 Lomas Santa Fe Drive
Developer City: Solana Beach
Developer State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRACERO (Continued)

S117227945

Developer Zip:	92075
Developer Contact:	Sean Santa Cruz
Developer Contact Title:	VP
Constype Linear Utility Ind:	N
Emergency Phone:	760-828-3324
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	Y
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Sean Santa Cruz
Certifier Title:	Vice President
Certification Date:	24-JUL-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	9
Regulatory Measure ID:	459162
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 37C373546
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/27/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/25/2016
Discharge Name:	BCC Properties LLC
Discharge Address:	740 Lomas Santa Fe Drive
Discharge City:	Solana Beach
Discharge State:	California
Discharge Zip:	92075
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRACERO (Continued)

S117227945

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

CIWQS:

Agency:	BCC Properties LLC
Agency Address:	740 Lomas Santa Fe Drive Suite 204, Solana Beach, CA 92075
Place/Project Type:	Construction - Residential
SIC/NAICS:	Not reported
Region:	9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRACERO (Continued)

S117227945

Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 9 37C373546
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 07/27/2015
Termination Date: 10/25/2016
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.04229
Longitude: -117.27433

24
SW
1/2-1
0.540 mi.
2852 ft.

SAN DIEGUITO HIGH SCHOOL ACADEMY
800 SANTA FE DRIVE
ENCINITAS, CA 92024

ENVIROSTOR **S118756878**
SCH **N/A**

Relative:
Lower
Actual:
261 ft.

ENVIROSTOR:
Facility ID: 37820020
Status: No Further Action
Status Date: 08/17/2017
Site Code: 404454
Site Type: School Investigation
Site Type Detailed: School
Acres: 40
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 76
Senate: 36
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.03805
Longitude: -117.2750
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: ACADEMY HIGH SCHOOL
Alias Type: Alternate Name
Alias Name: SAN DIEGUITO UHSD-SAN DIEGUITO HS ACADMY
Alias Type: Alternate Name
Alias Name: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
Alias Type: Alternate Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN DIEGUITO HIGH SCHOOL ACADEMY (Continued)

S118756878

Alias Name: 404454
Alias Type: Project Code (Site Code)
Alias Name: 37820020
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: 2017 3.5 acre project
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/24/2017
Comments: DTSC prepared an annual cost estimate for 2016-2017

Completed Area Name: 2017 3.5 acre project
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/14/2017
Comments: Phase I addendum site visit

Completed Area Name: 2003 Modernization Project
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 09/05/2003
Comments: Notice of Intent and Draft Mitigated Negative Declaration of Academy High School Improvement Project was forwarded to Region 3 (Ken Chiang) for review.

Completed Area Name: 2003 Modernization Project
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 09/05/2003
Comments: Not reported

Completed Area Name: 2003 Modernization Project
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/19/2003
Comments: Not reported

Completed Area Name: 2003 Modernization Project
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 10/17/2003
Comments: Not reported

Completed Area Name: 2017 3.5 acre project
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 01/24/2017
Comments: Received EOP application from District for DTSC oversight of a PEA (via email on 1/18/17 and hard copy on 1/19/17); requested reactivation of Site Code.

Completed Area Name: 2017 3.5 acre project
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 08/15/2017
Comments: DTSC approved the Phase I addendum with no further action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN DIEGUITO HIGH SCHOOL ACADEMY (Continued)

S118756878

Completed Area Name: 2017 3.5 acre project
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/21/2017
Comments: DTSC determined that the Phase I addendum is required for the two permanent buildings onsite.

Completed Area Name: 2003 Modernization Project
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/20/2003
Comments: Not reported

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

SCH:

Facility ID: 37820020
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 40
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404454
Assembly: 76
Senate: 36
Special Program Status: Not reported
Status: No Further Action
Status Date: 08/17/2017
Restricted Use: NO
Funding: School District
Latitude: 33.03805
Longitude: -117.2750
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: ACADEMY HIGH SCHOOL
Alias Type: Alternate Name
Alias Name: SAN DIEGUITO UHSD-SAN DIEGUITO HS ACADMY
Alias Type: Alternate Name
Alias Name: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN DIEGUITO HIGH SCHOOL ACADEMY (Continued)

S118756878

Alias Type: Alternate Name
Alias Name: 404454
Alias Type: Project Code (Site Code)
Alias Name: 37820020
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: 2017 3.5 acre project
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 01/24/2017
Comments: DTSC prepared an annual cost estimate for 2016-2017

Completed Area Name: 2017 3.5 acre project
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/14/2017
Comments: Phase I addendum site visit

Completed Area Name: 2003 Modernization Project
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 09/05/2003
Comments: Notice of Intent and Draft Mitigated Negative Declaration of Academy High School Improvement Project was forwarded to Region 3 (Ken Chiang) for review.

Completed Area Name: 2003 Modernization Project
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 09/05/2003
Comments: Not reported

Completed Area Name: 2003 Modernization Project
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/19/2003
Comments: Not reported

Completed Area Name: 2003 Modernization Project
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 10/17/2003
Comments: Not reported

Completed Area Name: 2017 3.5 acre project
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement Application
Completed Date: 01/24/2017
Comments: Received EOP application from District for DTSC oversight of a PEA (via email on 1/18/17 and hard copy on 1/19/17); requested reactivation of Site Code.

Completed Area Name: 2017 3.5 acre project
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 08/15/2017
Comments: DTSC approved the Phase I addendum with no further action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN DIEGUITO HIGH SCHOOL ACADEMY (Continued)

S118756878

Completed Area Name: 2017 3.5 acre project
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/21/2017
Comments: DTSC determined that the Phase I addendum is required for the two permanent buildings onsite.

Completed Area Name: 2003 Modernization Project
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/20/2003
Comments: Not reported

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

25
West
1/2-1
0.655 mi.
3456 ft.

SUNSET CONTINUATION HIGH SCHOOL
684 REQUEZA AVENUE
ENCINITAS, CA 92024

ENVIROSTOR **S118756881**
SCH **N/A**

Relative:
Lower
Actual:
251 ft.

ENVIROSTOR:
Facility ID: 37820023
Status: No Action Required
Status Date: 08/21/2003
Site Code: 404455
Site Type: School Investigation
Site Type Detailed: School
Acres: 2.5
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 76
Senate: 36
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.04302
Longitude: -117.2775
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: SAN DIEGUITO UHSD-SUNSET CONTINUATION HS
Alias Type: Alternate Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET CONTINUATION HIGH SCHOOL (Continued)

S118756881

Alias Name: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: SUNSET CONTINUATION HIGH SCHOOL
Alias Type: Alternate Name
Alias Name: 404455
Alias Type: Project Code (Site Code)
Alias Name: 37820023
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 09/05/2003
Comments: Notice of Intent and Draft Mitigated Negative Declaration for Sunset Continuation High School Improvement Project was forwarded to Region 3 (Ken Chiang) for review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/21/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/29/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/21/2003
Comments: Not reported

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

SCH:

Facility ID: 37820023
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 2.5
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET CONTINUATION HIGH SCHOOL (Continued)

S118756881

Project Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404455
Assembly: 76
Senate: 36
Special Program Status: Not reported
Status: No Action Required
Status Date: 08/21/2003
Restricted Use: NO
Funding: School District
Latitude: 33.04302
Longitude: -117.2775
APN: NONE SPECIFIED
Past Use: * EDUCATIONAL SERVICES
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: SAN DIEGUITO UHSD-SUNSET CONTINUATION HS
Alias Type: Alternate Name
Alias Name: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: SUNSET CONTINUATION HIGH SCHOOL
Alias Type: Alternate Name
Alias Name: 404455
Alias Type: Project Code (Site Code)
Alias Name: 37820023
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 09/05/2003
Comments: Notice of Intent and Draft Mitigated Negative Declaration for Sunset Continuation High School Improvement Project was forwarded to Region 3 (Ken Chiang) for review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/21/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 08/29/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 08/21/2003
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET CONTINUATION HIGH SCHOOL (Continued)

S118756881

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

**26
NW
1/2-1
0.762 mi.
4024 ft.**

**PACIFIC HIGHLANDS RANCH HIGH SCHOOL
BLACK MOUNTAIN WAY/BLACK MOUNTAIN ROAD
ENCINITAS, CA 92024**

**ENVIROSTOR S107736993
SCH N/A**

**Relative:
Lower
Actual:
184 ft.**

ENVIROSTOR:
Facility ID: 37010022
Status: No Further Action
Status Date: 04/12/2002
Site Code: 404258
Site Type: School Investigation
Site Type Detailed: School
Acres: 55
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Yolanda Garza
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 76
Senate: 36
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 33.04908
Longitude: -117.2763
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic Chlordane DDD DDE DDT
Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO
Potential Description: SOIL
Alias Name: PACIFIC HIGHLANDS RANCH (PROPOSED)
Alias Type: Alternate Name
Alias Name: PACIFIC HIGHLANDS RANCH HIGH SCH (PROP)
Alias Type: Alternate Name
Alias Name: PACIFIC HIGHLANDS RANCH HIGH SCHOOL
Alias Type: Alternate Name
Alias Name: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: SAN DIEGUITO UNION USD-PAC HILANDS RANCH
Alias Type: Alternate Name
Alias Name: 404258
Alias Type: Project Code (Site Code)
Alias Name: 37010022
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HIGHLANDS RANCH HIGH SCHOOL (Continued)

S107736993

Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/12/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/25/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/13/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 11/09/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 10/10/2001
Comments: Not reported

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

SCH:

Facility ID: 37010022
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 55
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Yolanda Garza
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404258
Assembly: 76
Senate: 36
Special Program Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HIGHLANDS RANCH HIGH SCHOOL (Continued)

S107736993

Status: No Further Action
Status Date: 04/12/2002
Restricted Use: NO
Funding: School District
Latitude: 33.04908
Longitude: -117.2763
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic, Chlordane, DDD, DDE, DDT
Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO
Potential Description: SOIL
Alias Name: PACIFIC HIGHLANDS RANCH (PROPOSED)
Alias Type: Alternate Name
Alias Name: PACIFIC HIGHLANDS RANCH HIGH SCH (PROP)
Alias Type: Alternate Name
Alias Name: PACIFIC HIGHLANDS RANCH HIGH SCHOOL
Alias Type: Alternate Name
Alias Name: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: SAN DIEGUITO UNION USD-PAC HILANDS RANCH
Alias Type: Alternate Name
Alias Name: 404258
Alias Type: Project Code (Site Code)
Alias Name: 37010022
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/12/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/25/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/13/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 11/09/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 10/10/2001
Comments: Not reported

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC HIGHLANDS RANCH HIGH SCHOOL (Continued)

S107736993

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

Count: 0 records.

ORPHAN SUMMARY

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 02/06/2019	Source: EPA
Date Data Arrived at EDR: 02/15/2019	Telephone: N/A
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 02/06/2019	Source: EPA
Date Data Arrived at EDR: 02/15/2019	Telephone: N/A
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: N/A
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 02/06/2019	Source: EPA
Date Data Arrived at EDR: 02/15/2019	Telephone: 800-424-9346
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 03/14/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 03/27/2019
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 03/27/2019
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 03/27/2019
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 03/27/2019
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (415) 495-8895
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 03/27/2019
Number of Days to Update: 86	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 10/17/2018	Source: Department of the Navy
Date Data Arrived at EDR: 10/25/2018	Telephone: 843-820-7326
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 02/07/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 06/10/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 02/04/2019

Date Data Arrived at EDR: 02/08/2019

Date Made Active in Reports: 03/08/2019

Number of Days to Update: 28

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/28/2019

Date Data Arrived at EDR: 01/29/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/28/2019

Date Data Arrived at EDR: 01/29/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 35

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 01/29/2019

Next Scheduled EDR Contact: 05/11/2019

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 02/11/2019

Date Data Arrived at EDR: 02/12/2019

Date Made Active in Reports: 03/05/2019

Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 02/12/2019

Next Scheduled EDR Contact: 05/27/2019

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 3: Leaking Underground Storage Tank Database

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

Date of Government Version: 05/19/2003

Source: California Regional Water Quality Control Board Central Coast Region (3)

Date Data Arrived at EDR: 05/19/2003

Telephone: 805-542-4786

Date Made Active in Reports: 06/02/2003

Last EDR Contact: 07/18/2011

Number of Days to Update: 14

Next Scheduled EDR Contact: 10/31/2011

Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Date Data Arrived at EDR: 02/15/2005

Telephone: 909-782-4496

Date Made Active in Reports: 03/28/2005

Last EDR Contact: 08/15/2011

Number of Days to Update: 41

Next Scheduled EDR Contact: 11/28/2011

Data Release Frequency: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Date Data Arrived at EDR: 02/26/2004

Telephone: 760-776-8943

Date Made Active in Reports: 03/24/2004

Last EDR Contact: 08/01/2011

Number of Days to Update: 27

Next Scheduled EDR Contact: 11/14/2011

Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Date Data Arrived at EDR: 06/07/2005

Telephone: 760-241-7365

Date Made Active in Reports: 06/29/2005

Last EDR Contact: 09/12/2011

Number of Days to Update: 22

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003

Source: California Regional Water Quality Control Board Lahontan Region (6)

Date Data Arrived at EDR: 09/10/2003

Telephone: 530-542-5572

Date Made Active in Reports: 10/07/2003

Last EDR Contact: 09/12/2011

Number of Days to Update: 27

Next Scheduled EDR Contact: 12/26/2011

Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008

Source: California Regional Water Quality Control Board Central Valley Region (5)

Date Data Arrived at EDR: 07/22/2008

Telephone: 916-464-4834

Date Made Active in Reports: 07/31/2008

Last EDR Contact: 07/01/2011

Number of Days to Update: 9

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

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

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 05/18/2018	Telephone: 617-918-1313
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018	Source: EPA Region 8
Date Data Arrived at EDR: 05/18/2018	Telephone: 303-312-6271
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 05/18/2018	Telephone: 312-886-7439
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/08/2018	Source: EPA Region 4
Date Data Arrived at EDR: 05/18/2018	Telephone: 404-562-8677
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/05/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 05/18/2018	Telephone: 214-665-6597
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/24/2018	Source: EPA Region 7
Date Data Arrived at EDR: 05/18/2018	Telephone: 913-551-7003
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 03/07/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

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

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

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

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

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

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

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

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

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

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

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

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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

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

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

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

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

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

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

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/20/2018
Date Data Arrived at EDR: 12/21/2018
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 69

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/19/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 02/09/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/27/2019
Number of Days to Update: 43

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 02/01/2019
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/03/2018	Source: DTSC and SWRCB
Date Data Arrived at EDR: 12/05/2018	Telephone: 916-323-3400
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 02/08/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 02/08/2019	Telephone: 202-366-4555
Date Made Active in Reports: 03/21/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/24/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012

Source: FirstSearch

Date Data Arrived at EDR: 01/03/2013

Telephone: N/A

Date Made Active in Reports: 02/22/2013

Last EDR Contact: 01/03/2013

Number of Days to Update: 50

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 03/01/2018

Source: Environmental Protection Agency

Date Data Arrived at EDR: 03/28/2018

Telephone: (415) 495-8895

Date Made Active in Reports: 06/22/2018

Last EDR Contact: 03/27/2019

Number of Days to Update: 86

Next Scheduled EDR Contact: 07/08/2019

Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015

Source: U.S. Army Corps of Engineers

Date Data Arrived at EDR: 07/08/2015

Telephone: 202-528-4285

Date Made Active in Reports: 10/13/2015

Last EDR Contact: 03/20/2019

Number of Days to Update: 97

Next Scheduled EDR Contact: 06/03/2019

Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005

Source: USGS

Date Data Arrived at EDR: 11/10/2006

Telephone: 888-275-8747

Date Made Active in Reports: 01/11/2007

Last EDR Contact: 01/11/2019

Number of Days to Update: 62

Next Scheduled EDR Contact: 04/22/2019

Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005

Source: U.S. Geological Survey

Date Data Arrived at EDR: 02/06/2006

Telephone: 888-275-8747

Date Made Active in Reports: 01/11/2007

Last EDR Contact: 01/11/2019

Number of Days to Update: 339

Next Scheduled EDR Contact: 04/22/2019

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2019
Date Data Arrived at EDR: 02/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 08/13/2018	Source: EPA
Date Data Arrived at EDR: 10/04/2018	Telephone: 202-564-6023
Date Made Active in Reports: 11/09/2018	Last EDR Contact: 03/14/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 09/14/2018	Source: EPA
Date Data Arrived at EDR: 10/11/2018	Telephone: 202-566-0500
Date Made Active in Reports: 12/07/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 57	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 01/07/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 01/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 03/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 03/05/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 01/25/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2019	Telephone: 202-343-9775
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 01/03/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/11/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 38

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/22/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2018
Date Data Arrived at EDR: 08/29/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2018
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/21/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 10

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 06/19/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 87

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/02/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/05/2018	Telephone: 202-564-2280
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 03/05/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/22/2018	Source: EPA
Date Data Arrived at EDR: 08/22/2018	Telephone: 800-385-6164
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 02/21/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/20/2018	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/21/2018	Telephone: 916-323-3400
Date Made Active in Reports: 02/28/2019	Last EDR Contact: 03/26/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 07/08/2019
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 08/28/2018	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 08/30/2018	Telephone: 925-454-2361
Date Made Active in Reports: 11/01/2018	Last EDR Contact: 02/26/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 09/12/2018	Telephone: 415-252-3896
Date Made Active in Reports: 09/19/2018	Last EDR Contact: 01/31/2019
Number of Days to Update: 7	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/04/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 27

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 47

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/13/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 42

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/10/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/11/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 37

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 56

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-322-1080
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 34	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/09/2018	Source: Department of Public Health
Date Data Arrived at EDR: 12/05/2018	Telephone: 916-558-1784
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/12/2019	Telephone: 916-445-9379
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 02/12/2019
Number of Days to Update: 23	Next Scheduled EDR Contact: 05/27/2019
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/03/2018	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/05/2018	Telephone: 916-445-4038
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 03/05/2019
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-323-3836
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 03/13/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 09/19/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/20/2018	Telephone: 916-445-3846
Date Made Active in Reports: 10/19/2018	Last EDR Contact: 03/18/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/01/2019
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 03/13/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 06/24/2019
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/10/2018	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 01/11/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/22/2019
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/13/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 12/12/2018
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2019
	Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/18/2019
Number of Days to Update: 37

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 58

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 01/24/2019
Date Data Arrived at EDR: 01/25/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 39

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 17

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 01/16/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 28

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 10/18/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 27

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/12/2019
Number of Days to Update: 28

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 56

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 02/01/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 01/14/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/29/2019
	Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 03/10/2017	Telephone: 562-570-2563
Date Made Active in Reports: 05/03/2017	Last EDR Contact: 01/17/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/05/2018	Telephone: 310-618-2973
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 01/17/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/20/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/22/2019	Telephone: 559-675-7823
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 02/15/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/03/2019
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 01/14/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/15/2019
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 08/31/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 19

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 12/07/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/24/2019
Number of Days to Update: 44

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/27/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 01/25/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2019	Source: Health Care Agency
Date Data Arrived at EDR: 02/07/2019	Telephone: 714-834-3446
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2019	Source: Health Care Agency
Date Data Arrived at EDR: 02/08/2019	Telephone: 714-834-3446
Date Made Active in Reports: 03/06/2019	Last EDR Contact: 02/04/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019	Source: Health Care Agency
Date Data Arrived at EDR: 02/05/2019	Telephone: 714-834-3446
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 02/05/2019
Number of Days to Update: 31	Next Scheduled EDR Contact: 05/20/2019
	Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/29/2018	Source: Placer County Health and Human Services
Date Data Arrived at EDR: 12/04/2018	Telephone: 530-745-2363
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 02/27/2019
Number of Days to Update: 38	Next Scheduled EDR Contact: 06/17/2019
	Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019	Source: Plumas County Environmental Health
Date Data Arrived at EDR: 01/18/2019	Telephone: 530-283-6355
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 01/17/2019
Number of Days to Update: 46	Next Scheduled EDR Contact: 05/06/2019
	Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/29/2019	Source: Department of Environmental Health
Date Data Arrived at EDR: 01/31/2019	Telephone: 951-358-5055
Date Made Active in Reports: 03/06/2019	Last EDR Contact: 03/18/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/01/2019
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/29/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 36

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 01/04/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 67

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/15/2018
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 27

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/28/2018
Date Data Arrived at EDR: 11/30/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 42

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/19/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 03/06/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

SAN DIEGO CO. SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/14/2019
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/23/2019
Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SANTA CLARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.
Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018

Date Data Arrived at EDR: 12/04/2018

Date Made Active in Reports: 01/11/2019

Number of Days to Update: 38

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770

Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019

Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018

Date Data Arrived at EDR: 12/04/2018

Date Made Active in Reports: 12/14/2018

Number of Days to Update: 10

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770

Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019

Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 12/21/2018

Date Data Arrived at EDR: 12/27/2018

Date Made Active in Reports: 01/15/2019

Number of Days to Update: 19

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174

Last EDR Contact: 03/25/2019

Next Scheduled EDR Contact: 07/08/2019

Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/08/2019

Date Data Arrived at EDR: 01/10/2019

Date Made Active in Reports: 03/06/2019

Number of Days to Update: 55

Source: Department of Health Services

Telephone: 707-565-6565

Last EDR Contact: 03/25/2019

Next Scheduled EDR Contact: 07/08/2019

Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 12/11/2018

Date Data Arrived at EDR: 12/13/2018

Date Made Active in Reports: 01/15/2019

Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection

Telephone: 209-525-6751

Last EDR Contact: 12/13/2018

Next Scheduled EDR Contact: 04/29/2019

Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/07/2019

Date Data Arrived at EDR: 01/08/2019

Date Made Active in Reports: 03/08/2019

Number of Days to Update: 59

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500

Last EDR Contact: 02/27/2019

Next Scheduled EDR Contact: 06/17/2019

Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 42

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 35

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 42

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 35

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 13

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 22

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/04/2019
Number of Days to Update: 20

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/30/2019
Date Made Active in Reports: 02/14/2019
Number of Days to Update: 15

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/30/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/19/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/11/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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