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

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ENVIRONMENTAL HEALTH

OFFICE USE ONLY
Request # 03-430

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT 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

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.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing 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.

665 Balour Drive, Encinitas, CA — Exact Address (Street, City and Zip Code)

or _____ 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)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ 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

DEH-9098 (Rev. 06/08)

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JACK MILLER
ASSISTANT DIRECTOR

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.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

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844 Crest Drive, Encinitas, CA — Exact Address (Street, City and Zip Code)

or _____ 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)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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ECA
Signature - DEH Representative

4 / 2 / 19
Date

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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

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.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

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246 Whitham Road, Encinitas, CA (Exact Address (Street, City and Zip Code)) **or** _____ (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)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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EcA
Signature - DEH Representative

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JACK MILLER
ASSISTANT DIRECTOR

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.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

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1160 Island View Lane, Encinitas, CA — Exact Address (Street, City and Zip Code)

or _____ 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)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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_____ # _____ # _____ # _____ # _____

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

_____ # _____ # _____ # _____ # _____

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_____ # _____ # _____ # _____ # _____

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

EA — Signature - DEH Representative

4 / 2 / 19 — Date

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Request # 03-435

County of San Diego

GARY W. ERBECK
DIRECTOR

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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

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.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

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1210 Melba Road, Encinitas, CA — Exact Address (Street, City and Zip Code) **or** _____ 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)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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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

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_____ # _____ # _____ # _____ # _____

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FCA — Signature - DEH Representative

4 / 2 / 19 — Date

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County of San Diego

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(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

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.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

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1240 Melba Road, Encinitas, CA — Exact Address (Street, City and Zip Code) **or** _____ — Assessor's Parcel Number

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

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

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ECA — Signature - DEH Representative

4, 2, 19 — Date

DEH-9098 (Rev. 06/08)

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County of San Diego

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(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

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.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
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1208 Ahlrich Avenue, Encinitas, CA — Exact Address (Street, City and Zip Code)
or
_____ — 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:

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EEA — Signature - DEH Representative
4, 2, 19 — Date

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http://www.sdcdeh.org

JACK MILLER
ASSISTANT DIRECTOR

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.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

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1218 Ahlrich Avenue, Encinitas, CA **or** _____
Exact Address (Street, City and Zip Code) Assessor's Parcel Number

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

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EA
Signature - DEH Representative

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DIRECTOR

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JACK MILLER
ASSISTANT DIRECTOR

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.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

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Assessor's Parcel Number

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☐ 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.

EEA — Signature - DEH Representative

4, 2, 19 — Date

DEH-9098 (Rev. 06/08)

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Request # 03-440

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT 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

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.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing 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.

_____ or APN 259-180-09
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)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ 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.**

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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.
_____ # _____ # _____ # _____ # _____

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EA
Signature - DEH Representative

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Date

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(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
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JACK MILLER
ASSISTANT DIRECTOR

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.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
(You may attach a business card/overprint with business card if preferred)

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_____ or APN 259-180-10
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)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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_____ # _____ # _____ # _____ # _____

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_____ # _____ # _____ # _____ # _____

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FCA
Signature - DEH Representative

4, 2, 19
Date

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JACK MILLER
ASSISTANT DIRECTOR

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Requestor Name: Tyler Overton **E-Mail:** toverton@scsengineers.com

Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
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_____ or APN 259-181-01
Exact Address (Street, City and Zip Code) Assessor's Parcel Number

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

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

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EA
Signature - DEH Representative

4 / 2 / 19
Date

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Request # 03-443

County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
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(619) 338-2222 1-800-253-9933 FAX (619) 338-2377
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ASSISTANT DIRECTOR

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Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

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_____ or APN 259-181-02
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)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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ECA
Signature - DEH Representative

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Date

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Phone: (858) 571-5500 **FAX:** (858) 571-5357

Company Name: SCS Engineers

Mailing Address: 8799 Balboa Ave., Suite 290, San Diego, CA 92123
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_____ or APN 259-181-04
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)
☒ Hazardous Materials Permit & Underground Storage Tank Files (HMD/UST)
☒ SAM Closure Letter/Report
☐ Other:____ (specify)

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ECA
Signature - DEH Representative

4 / 2 / 19
Date

DEH-9098 (Rev. 06/08)

LABORATORY ANALYTICAL REPORT

AMERICAN SCIENTIFIC LABORATORIES, LLC
Environmental Testing Services
2520 N. San Fernando Road, LA CA 90065 Tel: (323) 223-9700 • Fax: (323) 223-9500

29 May 2019

Luke Montague

SCS Engineers

8799 Balboa Avenue, Suite 290

San Diego, CA 92123

Work Order #: 1905157

Project Name: Island View

Project ID: 01206537.03

Site Address: 1190 Island View Encinitas, CA

Enclosed are the results of analyses for samples received by the laboratory on May 22, 2019. If you have any questions concerning this report, please feel free to contact us.

Wendy Lu

Laboratory Supervisor

Rojert G. Araghi

Laboratory Director

American Scientific Laboratories, LLC (ASL) accepts sample materials from clients for analysis with the assumption that all of the information provided to ASL verbally or in writing by our clients (and/or their agents), regarding samples being submitted to ASL, is complete and accurate. ASL accepts all samples subject to the following conditions:

1) ASL is not responsible for verifying any client-provided information regarding any samples submitted to the laboratory.
2) ASL is not responsible for any consequences resulting from any inaccuracies , omissions, or misrepresentations contained in client-provided information regarding samples submitted to the laboratory.

AMERICAN SCIENTIFIC LABORATORIES, LLC
Environmental Testing Services
2520 N. San Fernando Road, LA, CA 90065 Tel: (323) 223-9700 • Fax: (323) 223-9500

COC# 81714 GLOBAL ID _____ E REPORT: ☑ PDF ☐ EDF ☐ EDD ASL JOB# 1905157

CHAIN OF CUSTODY RECORD

Company: SCS Engineers	Report To: ← same
Address: 8799 Balboa Ave ste 290	Project Name: Island View
San Diego, CA 92123	Site Address: 1190 Island View
Telephone: Fax: 858-571-5500	Encinitas, CA
Special Instruction:	Project ID: 01206537.03
E-mail: lmontague@scsengineers.com	Project Manager: Luke Montague
	Address:
	Invoice To:
	Address:
	P.O.#:

ANALYSIS REQUESTED: OCPs; Lead; Archive

ITEM	LAB USE ONLY Lab ID	SAMPLE DESCRIPTION Sample ID	Date	Time	Container(s) #	Container(s) Type	Matrix	Preservation	OCPs	Lead	Archive	Remarks
	1905157-01	B1-0.5	5/21/19	904	1	4oz glass jar	soil	none	X	X		
		B1-1.5		919							X	
		B1-3		933							X	
	1905157-02	B2-0.5		947					X	X		
		B2-1.5		1003							X	
		B2-3		1019							X	
	1905157-03	B3-0.5		1036					X	X		
		B3-1.5		1052							X	
		B3-3		1108							X	
	1905157-04	B4-0.5		1122					X	X		

Collected By: W. Tyler Overton CWO	Date 5/21/19	Time 904	Relinquished By: Date Time
Relinquished By: W. Tyler Overton CWO	Date 5/21/19	Time 1600	Received For Laboratory Janet Chin Date 5.22.19 Time 10:15
Received By:	Date	Time	Condition of Sample: via GSO

TAT: ☑ Normal ☐ Rush

White - Report. Yellow - Laboratory. Pink - Client

AMERICAN SCIENTIFIC LABORATORIES, LLC
Environmental Testing Services
2520 N. San Fernando Road, LA, CA 90065 Tel: (323) 223-9700 • Fax: (323) 223-9500

COC# 81715 GLOBAL ID _____ E REPORT: ☐ PDF ☐ EDF ☐ EDD ASL JOB# 1905157

CHAIN OF CUSTODY RECORD

Company:	Same as page 1 →	Report To:	ANALYSIS REQUESTED
Address:	Project Name:	Address:	
	Site Address:	Invoice To:	
Telephone: Fax:		Address:	
Special Instruction:	Project ID: 01206537.03		
E-mail:	Project Manager:	P.O.#:	

ITEM	LAB USE ONLY Lab ID	SAMPLE DESCRIPTION Sample ID	Date	Time	Container(s) #	Container(s) Type	Matrix	Preservation	OCPs	Lead	Archive	Remarks
		B4-1.5	5/21/19	1141	1	4oz glass jar	Soil	none			X	
		B4-3		1156							X	
	1905157-05	B5-0.5		1207					X	X		
		B5-1.5		1224							X	
		B5-3		1246							X	
	1905157-06	B6-0.5		1306					X	X		
		B6-1.5		1319							X	
		B6-3		1340							X	

Collected By: W. Tyler Overton LWO	Date 5/21/19	Time 904	Relinquished By: Date Time
Relinquished By: W. Tyler Overton LWO	Date 5/21/19	Time 1600	Received For Laboratory Janet Chin Date 5-22-19 Time 10:15
Received By:	Date	Time	Condition of Sample: via GSO

TAT ☑ Normal ☐ Rush

White - Report. Yellow - Laboratory. Pink - Client

Job# 1905157

ASL Sample Receipt Form

Client: SCS Engineers

Date: 5-22-19

Sample Information:

Temperature: 5.2 °C ☐ Blank ☒ Sample

Custody Seal: ☐ Yes ☒ No ☐ Not Available

Received Within Holding Time: ☒ Yes ☐ No

Container:

Proper Containers and Sufficient Volume: ☒ Yes ☐ No

Soil: ☒ 4oz ☐ 8oz ☐ Sleeve ☐ VOA

Water: ☐ 500AG ☐ 1AG ☐ 125PB ☐ 250PB ☐ 500PB ☐ VOA ☐ Other _____

Air: ☐ Tedlar®

Sample Containers Intact: ☒ Yes ☐ No

Trip Blank ☐ Yes ☒ No

Chain-of-Custody (COC):

Received: ☒ Yes ☐ No

Samplers Name: ☒ Yes ☐ No

Container Labels match COC: ☒ Yes ☐ No

COC documents received complete: ☒ Yes ☐ No

Proper Preservation Noted: ☒ Yes ☐ No

Completed By: Janet Chin

AMERICAN SCIENTIFIC LABORATORIES, LLC
Environmental Testing Services
2520 N. San Fernando Road, LA CA 90065 Tel: (323) 223-9700 • Fax: (323) 223-9500

SCS Engineers	Project: Island View	Work Order No: 1905157
8799 Balboa Avenue, Suite 290	Project Number: 01206537.03	**Reported:**
San Diego CA, 92123	Project Manager: Luke Montague	05/29/2019 14:31

ANALYTICAL SUMMARY REPORT

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
B1-0.5	1905157-01	Solid	05/21/2019 09:04	05/22/2019 10:15
B2-0.5	1905157-02	Solid	05/21/2019 09:47	05/22/2019 10:15
B3-0.5	1905157-03	Solid	05/21/2019 10:36	05/22/2019 10:15
B4-0.5	1905157-04	Solid	05/21/2019 11:22	05/22/2019 10:15
B5-0.5	1905157-05	Solid	05/21/2019 12:07	05/22/2019 10:15
B6-0.5	1905157-06	Solid	05/21/2019 13:06	05/22/2019 10:15

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Wendy Lu, Laboratory Supervisor

AMERICAN SCIENTIFIC LABORATORIES, LLC
Environmental Testing Services
2520 N. San Fernando Road, LA CA 90065 Tel: (323) 223-9700 • Fax: (323) 223-9500

SCS Engineers	Project: Island View	Work Order No: 1905157
8799 Balboa Avenue, Suite 290	Project Number: 01206537.03	**Reported:**
San Diego CA, 92123	Project Manager: Luke Montague	05/29/2019 14:31

Analytical Results

Client Sample ID: B1-0.5

Laboratory Sample ID: 1905157-01 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total ICP Metals				Batch ID:	BE90550		Prepared: 05/22/2019 12:17		
Lead	**6.16**		0.250	mg/kg	1	3050B	05/22/2019 18:34	LVE	SW846 6010B
Organochlorine Pesticides				Batch ID:	BE90448		Prepared: 05/22/2019 13:37		
Aldrin	ND		2.00	ug/kg	1	3545	05/22/2019 16:01	AY	8081A
alpha-BHC	ND		2.00	ug/kg	1	3545	05/22/2019 16:01	AY	8081A
beta-BHC	ND		2.00	ug/kg	1	3545	05/22/2019 16:01	AY	8081A
gamma-Chlordane	**7.87**		2.00	ug/kg	1	3545	05/22/2019 16:01	AY	8081A
alpha-Chlordane	**28.8**		2.00	ug/kg	1	3545	05/22/2019 16:01	AY	8081A
4,4´-DDD	**14.8**		4.00	ug/kg	1	3545	05/22/2019 16:01	AY	8081A
4,4´-DDE	**4.03**		4.00	ug/kg	1	3545	05/22/2019 16:01	AY	8081A
4,4´-DDT	ND		4.00	ug/kg	1	3545	05/22/2019 16:01	AY	8081A
delta-BHC	**31.8**		2.00	ug/kg	1	3545	05/22/2019 16:01	AY	8081A
Dieldrin	ND		4.00	ug/kg	1	3545	05/22/2019 16:01	AY	8081A
Endosulfan I	ND		2.00	ug/kg	1	3545	05/22/2019 16:01	AY	8081A
Endosulfan II	ND		4.00	ug/kg	1	3545	05/22/2019 16:01	AY	8081A
Endosulfan sulfate	ND		4.00	ug/kg	1	3545	05/22/2019 16:01	AY	8081A
Endrin	ND		4.00	ug/kg	1	3545	05/22/2019 16:01	AY	8081A
Endrin aldehyde	ND		4.00	ug/kg	1	3545	05/22/2019 16:01	AY	8081A
Endrin ketone	ND		4.00	ug/kg	1	3545	05/22/2019 16:01	AY	8081A
gamma-BHC, Lindane	ND		2.00	ug/kg	1	3545	05/22/2019 16:01	AY	8081A
Heptachlor	ND		2.00	ug/kg	1	3545	05/22/2019 16:01	AY	8081A
Heptachlor Epoxide	ND		2.00	ug/kg	1	3545	05/22/2019 16:01	AY	8081A
Methoxychlor	ND		4.00	ug/kg	1	3545	05/22/2019 16:01	AY	8081A
Toxaphene	ND		170	ug/kg	1	3545	05/22/2019 16:01	AY	8081A
Chlordane (total)	ND		100	ug/kg	1	3545	05/22/2019 16:01	AY	8081A
Surrogate: Decachlorobiphenyl			*107 %*	*43-169*		3545	05/22/2019 16:01	AY	*8081A*

Analytical Results

Client Sample ID: B2-0.5

Laboratory Sample ID: 1905157-02 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total ICP Metals				Batch ID:	BE90550		Prepared: 05/22/2019 12:17		
Lead	**11.1**		0.250	mg/kg	1	3050B	05/22/2019 18:34	LVE	SW846 6010B
Organochlorine Pesticides				Batch ID:	BE90448		Prepared: 05/22/2019 13:37		
Aldrin	ND		2.00	ug/kg	1	3545	05/22/2019 16:17	AY	8081A
alpha-BHC	ND		2.00	ug/kg	1	3545	05/22/2019 16:17	AY	8081A
beta-BHC	ND		2.00	ug/kg	1	3545	05/22/2019 16:17	AY	8081A
gamma-Chlordane	**205**		10.0	ug/kg	5	3545	05/22/2019 16:17	AY	8081A

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Wendy Lu, Laboratory Supervisor

AMERICAN SCIENTIFIC LABORATORIES, LLC
Environmental Testing Services
2520 N. San Fernando Road, LA CA 90065 Tel: (323) 223-9700 • Fax: (323) 223-9500

SCS Engineers	Project: Island View	Work Order No: 1905157
8799 Balboa Avenue, Suite 290	Project Number: 01206537.03	**Reported:**
San Diego CA, 92123	Project Manager: Luke Montague	05/29/2019 14:31

Analytical Results

Client Sample ID: B2-0.5

Laboratory Sample ID: 1905157-02 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Organochlorine Pesticides				Batch ID:	BE90448		Prepared: 05/22/2019 13:37		
alpha-Chlordane	**532**		10.0	ug/kg	5	3545	05/22/2019 16:17	AY	8081A
4,4´-DDD	**262**		20.0	ug/kg	5	3545	05/22/2019 16:17	AY	8081A
4,4´-DDE	**93.5**		4.00	ug/kg	1	3545	05/22/2019 16:17	AY	8081A
4,4´-DDT	**6.35**		4.00	ug/kg	1	3545	05/22/2019 16:17	AY	8081A
delta-BHC	ND		2.00	ug/kg	1	3545	05/22/2019 16:17	AY	8081A
Dieldrin	**12.6**		4.00	ug/kg	1	3545	05/22/2019 16:17	AY	8081A
Endosulfan I	ND		2.00	ug/kg	1	3545	05/22/2019 16:17	AY	8081A
Endosulfan II	ND		4.00	ug/kg	1	3545	05/22/2019 16:17	AY	8081A
Endosulfan sulfate	ND		4.00	ug/kg	1	3545	05/22/2019 16:17	AY	8081A
Endrin	ND		4.00	ug/kg	1	3545	05/22/2019 16:17	AY	8081A
Endrin aldehyde	ND		4.00	ug/kg	1	3545	05/22/2019 16:17	AY	8081A
Endrin ketone	ND		4.00	ug/kg	1	3545	05/22/2019 16:17	AY	8081A
gamma-BHC, Lindane	ND		2.00	ug/kg	1	3545	05/22/2019 16:17	AY	8081A
Heptachlor	ND		2.00	ug/kg	1	3545	05/22/2019 16:17	AY	8081A
Heptachlor Epoxide	**6.26**		2.00	ug/kg	1	3545	05/22/2019 16:17	AY	8081A
Methoxychlor	ND		4.00	ug/kg	1	3545	05/22/2019 16:17	AY	8081A
Toxaphene	ND		170	ug/kg	1	3545	05/22/2019 16:17	AY	8081A
Chlordane (total)	**1820**		500	ug/kg	5	3545	05/22/2019 16:17	AY	8081A
Surrogate: Decachlorobiphenyl			*106 %*	*43-169*		3545	05/22/2019 16:17	AY	*8081A*

Analytical Results

Client Sample ID: B3-0.5

Laboratory Sample ID: 1905157-03 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total ICP Metals				Batch ID:	BE90550		Prepared: 05/22/2019 12:17		
Lead	**16.6**		0.250	mg/kg	1	3050B	05/22/2019 18:34	LVE	SW846 6010B
Organochlorine Pesticides				Batch ID:	BE90448		Prepared: 05/22/2019 13:37		
Aldrin	ND		2.00	ug/kg	1	3545	05/22/2019 16:34	AY	8081A
alpha-BHC	ND		2.00	ug/kg	1	3545	05/22/2019 16:34	AY	8081A
beta-BHC	ND		2.00	ug/kg	1	3545	05/22/2019 16:34	AY	8081A
gamma-Chlordane	**1030**		20.0	ug/kg	10	3545	05/22/2019 16:34	AY	8081A
alpha-Chlordane	**1080**		20.0	ug/kg	10	3545	05/22/2019 16:34	AY	8081A
4,4´-DDD	**487**		40.0	ug/kg	10	3545	05/22/2019 16:34	AY	8081A
4,4´-DDE	**297**		40.0	ug/kg	10	3545	05/22/2019 16:34	AY	8081A
4,4´-DDT	**45.7**		4.00	ug/kg	1	3545	05/22/2019 16:34	AY	8081A
delta-BHC	ND		2.00	ug/kg	1	3545	05/22/2019 16:34	AY	8081A
Dieldrin	**15.0**		4.00	ug/kg	1	3545	05/22/2019 16:34	AY	8081A

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Wendy Lu, Laboratory Supervisor

American Scientific Laboratories, LLC
Environmental Testing Services
2520 N. San Fernando Road, LA CA 90065 Tel: (323) 223-9700 • Fax: (323) 223-9500

SCS Engineers	Project: Island View	Work Order No: 1905157
8799 Balboa Avenue, Suite 290	Project Number: 01206537.03	**Reported:**
San Diego CA, 92123	Project Manager: Luke Montague	05/29/2019 14:31

Analytical Results

Client Sample ID: B3-0.5

Laboratory Sample ID: 1905157-03 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Organochlorine Pesticides				Batch ID:	BE90448		Prepared: 05/22/2019 13:37		
Endosulfan I	ND		2.00	ug/kg	1	3545	05/22/2019 16:34	AY	8081A
Endosulfan II	ND		4.00	ug/kg	1	3545	05/22/2019 16:34	AY	8081A
Endosulfan sulfate	ND		4.00	ug/kg	1	3545	05/22/2019 16:34	AY	8081A
Endrin	ND		4.00	ug/kg	1	3545	05/22/2019 16:34	AY	8081A
Endrin aldehyde	ND		4.00	ug/kg	1	3545	05/22/2019 16:34	AY	8081A
Endrin ketone	ND		4.00	ug/kg	1	3545	05/22/2019 16:34	AY	8081A
gamma-BHC, Lindane	ND		2.00	ug/kg	1	3545	05/22/2019 16:34	AY	8081A
Heptachlor	ND		2.00	ug/kg	1	3545	05/22/2019 16:34	AY	8081A
Heptachlor Epoxide	**34.7**		2.00	ug/kg	1	3545	05/22/2019 16:34	AY	8081A
Methoxychlor	ND		4.00	ug/kg	1	3545	05/22/2019 16:34	AY	8081A
Toxaphene	ND		170	ug/kg	1	3545	05/22/2019 16:34	AY	8081A
Chlordane (total)	**3630**		1000	ug/kg	10	3545	05/22/2019 16:34	AY	8081A
Surrogate: Decachlorobiphenyl			*105 %*	*43-169*		3545	05/22/2019 16:34	AY	*8081A*

Analytical Results

Client Sample ID: B4-0.5

Laboratory Sample ID: 1905157-04 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total ICP Metals				Batch ID:	BE90550		Prepared: 05/22/2019 12:17		
Lead	**3.65**		0.250	mg/kg	1	3050B	05/22/2019 18:34	LVE	SW846 6010B
Organochlorine Pesticides				Batch ID:	BE90448		Prepared: 05/22/2019 13:37		
Aldrin	ND		2.00	ug/kg	1	3545	05/22/2019 16:52	AY	8081A
alpha-BHC	ND		2.00	ug/kg	1	3545	05/22/2019 16:52	AY	8081A
beta-BHC	ND		2.00	ug/kg	1	3545	05/22/2019 16:52	AY	8081A
gamma-Chlordane	**6.66**		2.00	ug/kg	1	3545	05/22/2019 16:52	AY	8081A
alpha-Chlordane	**33.3**		2.00	ug/kg	1	3545	05/22/2019 16:52	AY	8081A
4,4´-DDD	**18.8**		4.00	ug/kg	1	3545	05/22/2019 16:52	AY	8081A
4,4´-DDE	**6.03**		4.00	ug/kg	1	3545	05/22/2019 16:52	AY	8081A
4,4´-DDT	ND		4.00	ug/kg	1	3545	05/22/2019 16:52	AY	8081A
delta-BHC	**35.5**		2.00	ug/kg	1	3545	05/22/2019 16:52	AY	8081A
Dieldrin	ND		4.00	ug/kg	1	3545	05/22/2019 16:52	AY	8081A
Endosulfan I	ND		2.00	ug/kg	1	3545	05/22/2019 16:52	AY	8081A
Endosulfan II	ND		4.00	ug/kg	1	3545	05/22/2019 16:52	AY	8081A
Endosulfan sulfate	ND		4.00	ug/kg	1	3545	05/22/2019 16:52	AY	8081A
Endrin	ND		4.00	ug/kg	1	3545	05/22/2019 16:52	AY	8081A
Endrin aldehyde	ND		4.00	ug/kg	1	3545	05/22/2019 16:52	AY	8081A
Endrin ketone	ND		4.00	ug/kg	1	3545	05/22/2019 16:52	AY	8081A

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Wendy Lu, Laboratory Supervisor

AMERICAN SCIENTIFIC LABORATORIES, LLC
Environmental Testing Services
2520 N. San Fernando Road, LA CA 90065 Tel: (323) 223-9700 • Fax: (323) 223-9500

SCS Engineers	Project: Island View	Work Order No: 1905157
8799 Balboa Avenue, Suite 290	Project Number: 01206537.03	**Reported:**
San Diego CA, 92123	Project Manager: Luke Montague	05/29/2019 14:31

Analytical Results

Client Sample ID: B4-0.5

Laboratory Sample ID: 1905157-04 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Organochlorine Pesticides				Batch ID:	BE90448		Prepared: 05/22/2019 13:37		
gamma-BHC, Lindane	ND		2.00	ug/kg	1	3545	05/22/2019 16:52	AY	8081A
Heptachlor	ND		2.00	ug/kg	1	3545	05/22/2019 16:52	AY	8081A
Heptachlor Epoxide	ND		2.00	ug/kg	1	3545	05/22/2019 16:52	AY	8081A
Methoxychlor	ND		4.00	ug/kg	1	3545	05/22/2019 16:52	AY	8081A
Toxaphene	ND		170	ug/kg	1	3545	05/22/2019 16:52	AY	8081A
Chlordane (total)	**127**		100	ug/kg	1	3545	05/22/2019 16:52	AY	8081A
Surrogate: Decachlorobiphenyl			*87.5 %*	*43-169*		3545	05/22/2019 16:52	AY	*8081A*

Analytical Results

Client Sample ID: B5-0.5

Laboratory Sample ID: 1905157-05 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total ICP Metals				Batch ID:	BE90550		Prepared: 05/22/2019 12:17		
Lead	**5.00**		0.250	mg/kg	1	3050B	05/22/2019 18:34	LVE	SW846 6010B
Organochlorine Pesticides				Batch ID:	BE90448		Prepared: 05/22/2019 13:37		
Aldrin	ND		2.00	ug/kg	1	3545	05/22/2019 17:10	AY	8081A
alpha-BHC	ND		2.00	ug/kg	1	3545	05/22/2019 17:10	AY	8081A
beta-BHC	ND		2.00	ug/kg	1	3545	05/22/2019 17:10	AY	8081A
gamma-Chlordane	**3.70**		2.00	ug/kg	1	3545	05/22/2019 17:10	AY	8081A
alpha-Chlordane	**23.0**		2.00	ug/kg	1	3545	05/22/2019 17:10	AY	8081A
4,4´-DDD	**11.7**		4.00	ug/kg	1	3545	05/22/2019 17:10	AY	8081A
4,4´-DDE	ND		4.00	ug/kg	1	3545	05/22/2019 17:10	AY	8081A
4,4´-DDT	ND		4.00	ug/kg	1	3545	05/22/2019 17:10	AY	8081A
delta-BHC	**62.6**		2.00	ug/kg	1	3545	05/22/2019 17:10	AY	8081A
Dieldrin	ND		4.00	ug/kg	1	3545	05/22/2019 17:10	AY	8081A
Endosulfan I	ND		2.00	ug/kg	1	3545	05/22/2019 17:10	AY	8081A
Endosulfan II	ND		4.00	ug/kg	1	3545	05/22/2019 17:10	AY	8081A
Endosulfan sulfate	ND		4.00	ug/kg	1	3545	05/22/2019 17:10	AY	8081A
Endrin	ND		4.00	ug/kg	1	3545	05/22/2019 17:10	AY	8081A
Endrin aldehyde	ND		4.00	ug/kg	1	3545	05/22/2019 17:10	AY	8081A
Endrin ketone	ND		4.00	ug/kg	1	3545	05/22/2019 17:10	AY	8081A
gamma-BHC, Lindane	ND		2.00	ug/kg	1	3545	05/22/2019 17:10	AY	8081A
Heptachlor	ND		2.00	ug/kg	1	3545	05/22/2019 17:10	AY	8081A
Heptachlor Epoxide	ND		2.00	ug/kg	1	3545	05/22/2019 17:10	AY	8081A
Methoxychlor	ND		4.00	ug/kg	1	3545	05/22/2019 17:10	AY	8081A
Toxaphene	ND		170	ug/kg	1	3545	05/22/2019 17:10	AY	8081A
Chlordane (total)	ND		100	ug/kg	1	3545	05/22/2019 17:10	AY	8081A

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Wendy Lu, Laboratory Supervisor

AMERICAN SCIENTIFIC LABORATORIES, LLC
Environmental Testing Services
2520 N. San Fernando Road, LA CA 90065 Tel: (323) 223-9700 • Fax: (323) 223-9500

SCS Engineers	Project: Island View	Work Order No: 1905157
8799 Balboa Avenue, Suite 290	Project Number: 01206537.03	**Reported:**
San Diego CA, 92123	Project Manager: Luke Montague	05/29/2019 14:31

Analytical Results

Client Sample ID: B5-0.5

Laboratory Sample ID: 1905157-05 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Organochlorine Pesticides				Batch ID:	BE90448		Prepared: 05/22/2019 13:37		
Surrogate: Decachlorobiphenyl			*111 %*	*43-169*		3545	05/22/2019 17:10	AY	*8081A*

Analytical Results

Client Sample ID: B6-0.5

Laboratory Sample ID: 1905157-06 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total ICP Metals				Batch ID:	BE90550		Prepared: 05/22/2019 12:17		
Lead	**4.74**		0.250	mg/kg	1	3050B	05/22/2019 18:34	LVE	SW846 6010B
Organochlorine Pesticides				Batch ID:	BE90448		Prepared: 05/22/2019 13:37		
Aldrin	ND		2.00	ug/kg	1	3545	05/22/2019 17:27	AY	8081A
alpha-BHC	ND		2.00	ug/kg	1	3545	05/22/2019 17:27	AY	8081A
beta-BHC	ND		2.00	ug/kg	1	3545	05/22/2019 17:27	AY	8081A
gamma-Chlordane	ND		2.00	ug/kg	1	3545	05/22/2019 17:27	AY	8081A
alpha-Chlordane	ND		2.00	ug/kg	1	3545	05/22/2019 17:27	AY	8081A
4,4´-DDD	ND		4.00	ug/kg	1	3545	05/22/2019 17:27	AY	8081A
4,4´-DDE	ND		4.00	ug/kg	1	3545	05/22/2019 17:27	AY	8081A
4,4´-DDT	ND		4.00	ug/kg	1	3545	05/22/2019 17:27	AY	8081A
delta-BHC	**74.3**		2.00	ug/kg	1	3545	05/22/2019 17:27	AY	8081A
Dieldrin	ND		4.00	ug/kg	1	3545	05/22/2019 17:27	AY	8081A
Endosulfan I	ND		2.00	ug/kg	1	3545	05/22/2019 17:27	AY	8081A
Endosulfan II	ND		4.00	ug/kg	1	3545	05/22/2019 17:27	AY	8081A
Endosulfan sulfate	ND		4.00	ug/kg	1	3545	05/22/2019 17:27	AY	8081A
Endrin	ND		4.00	ug/kg	1	3545	05/22/2019 17:27	AY	8081A
Endrin aldehyde	ND		4.00	ug/kg	1	3545	05/22/2019 17:27	AY	8081A
Endrin ketone	ND		4.00	ug/kg	1	3545	05/22/2019 17:27	AY	8081A
gamma-BHC, Lindane	ND		2.00	ug/kg	1	3545	05/22/2019 17:27	AY	8081A
Heptachlor	ND		2.00	ug/kg	1	3545	05/22/2019 17:27	AY	8081A
Heptachlor Epoxide	ND		2.00	ug/kg	1	3545	05/22/2019 17:27	AY	8081A
Methoxychlor	ND		4.00	ug/kg	1	3545	05/22/2019 17:27	AY	8081A
Toxaphene	ND		170	ug/kg	1	3545	05/22/2019 17:27	AY	8081A
Chlordane (total)	ND		100	ug/kg	1	3545	05/22/2019 17:27	AY	8081A
Surrogate: Decachlorobiphenyl			*93.7 %*	*43-169*		3545	05/22/2019 17:27	AY	*8081A*

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2520 N. San Fernando Road, LA CA 90065 Tel: (323) 223-9700 • Fax: (323) 223-9500

SCS Engineers	Project: Island View	Work Order No: 1905157
8799 Balboa Avenue, Suite 290	Project Number: 01206537.03	**Reported:**
San Diego CA, 92123	Project Manager: Luke Montague	05/29/2019 14:31

Total ICP Metals - Quality Control Report

Analyte	Result	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch BE90550 - 3050B - SW846 6010B										
Blank (BE90550-BLK1)				Prepared & Analyzed: 05/22/201						
Lead	ND	0.250	mg/kg							
LCS (BE90550-BS1)				Prepared & Analyzed: 05/22/201						
Lead	101	0.500	mg/kg	100		101	80-120			
LCS Dup (BE90550-BSD1)				Prepared & Analyzed: 05/22/201						
Lead	102	0.500	mg/kg	100		102	80-120	0.279	20	

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SCS Engineers	Project: Island View	Work Order No: 1905157
8799 Balboa Avenue, Suite 290	Project Number: 01206537.03	**Reported:**
San Diego CA, 92123	Project Manager: Luke Montague	05/29/2019 14:31

Organochlorine Pesticides - Quality Control Report

Analyte	Result	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch BE90448 - 3545 - 8081A										
Blank (BE90448-BLK1)				Prepared & Analyzed: 05/22/201						
Aldrin	ND	2.00	ug/kg							
alpha-BHC	ND	2.00	"							
beta-BHC	ND	2.00	"							
gamma-Chlordane	ND	2.00	"							
alpha-Chlordane	ND	2.00	"							
4,4´-DDD	ND	4.00	"							
4,4´-DDE	ND	4.00	"							
4,4´-DDT	ND	4.00	"							
delta-BHC	ND	2.00	"							
Dieldrin	ND	4.00	"							
Endosulfan I	ND	2.00	"							
Endosulfan II	ND	4.00	"							
Endosulfan sulfate	ND	4.00	"							
Endrin	ND	4.00	"							
Endrin aldehyde	ND	4.00	"							
Endrin ketone	ND	4.00	"							
gamma-BHC, Lindane	ND	2.00	"							
Heptachlor	ND	2.00	"							
Heptachlor Epoxide	ND	2.00	"							
Methoxychlor	ND	4.00	"							
Toxaphene	ND	170	"							
Chlordane (total)	ND	100	"							
Surrogate: Decachlorobiphenyl	*18.4*		*"*	*16.7*		*111*	*43-169*			
LCS (BE90448-BS1)				Prepared & Analyzed: 05/22/201						
Aldrin	16.2	2.00	ug/kg	16.7		97.0	42-122			
4,4´-DDT	18.6	4.00	"	16.7		111	25-160			
Dieldrin	16.6	4.00	"	16.7		99.4	36-146			
Endrin	18.4	4.00	"	16.7		111	30-147			
gamma-BHC, Lindane	16.2	2.00	"	16.7		97.2	32-127			
Heptachlor	17.4	2.00	"	16.7		105	34-111			
Surrogate: Decachlorobiphenyl	*27.7*		*"*	*16.7*		*166*	*43-169*			

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SCS Engineers	Project: Island View	Work Order No: 1905157
8799 Balboa Avenue, Suite 290	Project Number: 01206537.03	**Reported:**
San Diego CA, 92123	Project Manager: Luke Montague	05/29/2019 14:31

Organochlorine Pesticides - Quality Control Report

Analyte	Result	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch BE90448 - 3545 - 8081A										
LCS Dup (BE90448-BSD1)				Prepared & Analyzed: 05/22/201						
Aldrin	16.1	2.00	ug/kg	16.7		96.4	42-122	0.629	30	
4,4´-DDT	18.8	4.00	"	16.7		113	25-160	1.12	30	
Dieldrin	16.3	4.00	"	16.7		97.8	36-146	1.63	30	
Endrin	18.4	4.00	"	16.7		111	30-147	0.0344	30	
gamma-BHC, Lindane	15.9	2.00	"	16.7		95.6	32-127	1.66	30	
Heptachlor	17.1	2.00	"	16.7		103	34-111	1.97	30	
Surrogate: Decachlorobiphenyl	*24.7*		*"*	*16.7*		*148*	*43-169*			

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SCS Engineers	Project: Island View	Work Order No: 1905157
8799 Balboa Avenue, Suite 290	Project Number: 01206537.03	**Reported:**
San Diego CA, 92123	Project Manager: Luke Montague	05/29/2019 14:31

Notes and Definitions

J	Detected but below the Reporting Limit; therefore, result is an estimated concentration (CLP J-Flag).
DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the practical quantitation limit (PQL)
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

AMERICAN SCIENTIFIC LABORATORIES, LLC
Environmental Testing Services
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05 June 2019

Luke Montague

SCS Engineers

8799 Balboa Avenue, Suite 290

San Diego, CA 92123

Work Order #: 1905205

Project Name: Island View

Project ID: 01206537.03

Site Address: 1190 Island View Encinitas, CA

Enclosed are the results of analyses for samples received by the laboratory on May 31, 2019. If you have any questions concerning this report, please feel free to contact us.

Wendy Lu

Laboratory Supervisor

Rojert G. Araghi

Laboratory Director

American Scientific Laboratories, LLC (ASL) accepts sample materials from clients for analysis with the assumption that all of the information provided to ASL verbally or in writing by our clients (and/or their agents), regarding samples being submitted to ASL, is complete and accurate. ASL accepts all samples subject to the following conditions:

1) ASL is not responsible for verifying any client-provided information regarding any samples submitted to the laboratory.
2) ASL is not responsible for any consequences resulting from any inaccuracies , omissions, or misrepresentations contained in client-provided information regarding samples submitted to the laboratory.

Additional Test Request (5-31-19)

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3 Days Rush, Report Due: (6-5-19) ___ of ___

COC# 81714 GLOBAL ID _____ E REPORT: ☑ PDF ☐ EDF ☐ EDD

NEW JOB# 1905205
ASL JOB# 1905157

Company: SCS Engineers	Project Name: Island View	Report To: ⇐ Same
Address: 8799 Balboa Ave ST 290	Site Address: 1190 Island View	Address:
San Diego, CA 92123	Encinitas, CA	Invoice To:
Telephone: Fax: 858-571-5500	Project ID: 01206537.03	Address:
Special Instruction:	Project Manager: Luke Montague	P.O.#:
E-mail: lmontague@scsengineers.com		

ANALYSIS REQUESTED: OCPs; Lead; Archive

ITEM	LAB USE ONLY Lab ID	SAMPLE DESCRIPTION Sample ID	Date	Time	Container(s) #	Container(s) Type	Matrix	Preservation	OCPs	Lead	Archive	Remarks
	1905157-01	B1-0.5	5/21/19	904	1	4oz glass jar	soil	none	X	X		New I.D.
		B1-1.5		919							X	
		B1-3		933							X	
	1905157-02	B2-0.5		947					X	X		
		B2-1.5		1003					⊗			1905205-01
		B2-3		1019					⊗			1905205-02
	1905157-03	B3-0.5		1036					X	X		
		B3-1.5		1052					⊗			1905205-03
		B3-3		1108					⊗			1905205-04
	1905157-04	B4-0.5		1122					X	X		

CHAIN OF CUSTODY RECORD

Collected By: W. Tyler Overton CWO	Date 5/21/19	Time 904	Relinquished By:	Date	Time
Relinquished By: W. Tyler Overton CWO	Date 5/21/19	Time 1600	Received For Laboratory: Janet Chin	Date 5.22.19	Time 10:15
Received By:	Date	Time	Condition of Sample: via GSO		

TAT: ☑ Normal ☐ Rush

White - Report Yellow - Laboratory Pink - Client

AMERICAN SCIENTIFIC LABORATORIES, LLC
Environmental Testing Services
2520 N. San Fernando Road, LA CA 90065 Tel: (323) 223-9700 • Fax: (323) 223-9500

SCS Engineers	Project: Island View	Work Order No: 1905205
8799 Balboa Avenue, Suite 290	Project Number: 01206537.03	**Reported:**
San Diego CA, 92123	Project Manager: Luke Montague	06/05/2019 17:34

ANALYTICAL SUMMARY REPORT

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
B2-1.5	1905205-01	Solid	05/21/2019 10:03	05/31/2019 12:05
B2-3	1905205-02	Solid	05/21/2019 10:19	05/31/2019 12:05
B3-1.5	1905205-03	Solid	05/21/2019 10:52	05/31/2019 12:05
B3-3	1905205-04	Solid	05/21/2019 11:08	05/31/2019 12:05

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Wendy Lu, Laboratory Supervisor

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SCS Engineers	Project: Island View	Work Order No: 1905205
8799 Balboa Avenue, Suite 290	Project Number: 01206537.03	**Reported:**
San Diego CA, 92123	Project Manager: Luke Montague	06/05/2019 17:34

Analytical Results

Client Sample ID: B2-1.5

Laboratory Sample ID: 1905205-01 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Organochlorine Pesticides				Batch ID:	BF90055		Prepared: 06/03/2019 12:41		
Aldrin	ND		2.00	ug/kg	1	3545	06/05/2019 00:40	AY	8081A
alpha-BHC	ND		2.00	ug/kg	1	3545	06/05/2019 00:40	AY	8081A
beta-BHC	ND		2.00	ug/kg	1	3545	06/05/2019 00:40	AY	8081A
gamma-Chlordane	**740**		20.0	ug/kg	10	3545	06/05/2019 00:40	AY	8081A
alpha-Chlordane	**1600**		20.0	ug/kg	10	3545	06/05/2019 00:40	AY	8081A
4,4´-DDD	**256**		40.0	ug/kg	10	3545	06/05/2019 00:40	AY	8081A
4,4´-DDE	**82.5**		4.00	ug/kg	1	3545	06/05/2019 00:40	AY	8081A
4,4´-DDT	**101**		4.00	ug/kg	1	3545	06/05/2019 00:40	AY	8081A
delta-BHC	ND		2.00	ug/kg	1	3545	06/05/2019 00:40	AY	8081A
Dieldrin	**39.7**		4.00	ug/kg	1	3545	06/05/2019 00:40	AY	8081A
Endosulfan I	ND		2.00	ug/kg	1	3545	06/05/2019 00:40	AY	8081A
Endosulfan II	ND		4.00	ug/kg	1	3545	06/05/2019 00:40	AY	8081A
Endosulfan sulfate	ND		4.00	ug/kg	1	3545	06/05/2019 00:40	AY	8081A
Endrin	ND		4.00	ug/kg	1	3545	06/05/2019 00:40	AY	8081A
Endrin aldehyde	ND		4.00	ug/kg	1	3545	06/05/2019 00:40	AY	8081A
Endrin ketone	ND		4.00	ug/kg	1	3545	06/05/2019 00:40	AY	8081A
gamma-BHC, Lindane	ND		2.00	ug/kg	1	3545	06/05/2019 00:40	AY	8081A
Heptachlor	ND		2.00	ug/kg	1	3545	06/05/2019 00:40	AY	8081A
Heptachlor Epoxide	**41.4**		2.00	ug/kg	1	3545	06/05/2019 00:40	AY	8081A
Methoxychlor	ND		4.00	ug/kg	1	3545	06/05/2019 00:40	AY	8081A
Toxaphene	ND		170	ug/kg	1	3545	06/05/2019 00:40	AY	8081A
Chlordane (total)	**5410**		1000	ug/kg	10	3545	06/05/2019 00:40	AY	8081A
Surrogate: Decachlorobiphenyl			*113 %*		*43-169*	3545	06/05/2019 00:40	AY	*8081A*

Analytical Results

Client Sample ID: B2-3

Laboratory Sample ID: 1905205-02 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Organochlorine Pesticides				Batch ID:	BF90055		Prepared: 06/03/2019 12:41		
Aldrin	ND		2.00	ug/kg	1	3545	06/05/2019 00:58	AY	8081A
alpha-BHC	ND		2.00	ug/kg	1	3545	06/05/2019 00:58	AY	8081A
beta-BHC	ND		2.00	ug/kg	1	3545	06/05/2019 00:58	AY	8081A
gamma-Chlordane	**112**		2.00	ug/kg	1	3545	06/05/2019 00:58	AY	8081A
alpha-Chlordane	**322**		10.0	ug/kg	5	3545	06/05/2019 00:58	AY	8081A
4,4´-DDD	**30.0**		4.00	ug/kg	1	3545	06/05/2019 00:58	AY	8081A
4,4´-DDE	**17.8**		4.00	ug/kg	1	3545	06/05/2019 00:58	AY	8081A
4,4´-DDT	**13.8**		4.00	ug/kg	1	3545	06/05/2019 00:58	AY	8081A
delta-BHC	ND		2.00	ug/kg	1	3545	06/05/2019 00:58	AY	8081A

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Wendy Lu, Laboratory Supervisor

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Environmental Testing Services
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SCS Engineers	Project: Island View	Work Order No: 1905205
8799 Balboa Avenue, Suite 290	Project Number: 01206537.03	**Reported:**
San Diego CA, 92123	Project Manager: Luke Montague	06/05/2019 17:34

Analytical Results

Client Sample ID: B2-3

Laboratory Sample ID: 1905205-02 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Organochlorine Pesticides				Batch ID:	BF90055		Prepared: 06/03/2019 12:41		
Dieldrin	**8.27**		4.00	ug/kg	1	3545	06/05/2019 00:58	AY	8081A
Endosulfan I	ND		2.00	ug/kg	1	3545	06/05/2019 00:58	AY	8081A
Endosulfan II	ND		4.00	ug/kg	1	3545	06/05/2019 00:58	AY	8081A
Endosulfan sulfate	ND		4.00	ug/kg	1	3545	06/05/2019 00:58	AY	8081A
Endrin	ND		4.00	ug/kg	1	3545	06/05/2019 00:58	AY	8081A
Endrin aldehyde	ND		4.00	ug/kg	1	3545	06/05/2019 00:58	AY	8081A
Endrin ketone	ND		4.00	ug/kg	1	3545	06/05/2019 00:58	AY	8081A
gamma-BHC, Lindane	ND		2.00	ug/kg	1	3545	06/05/2019 00:58	AY	8081A
Heptachlor	ND		2.00	ug/kg	1	3545	06/05/2019 00:58	AY	8081A
Heptachlor Epoxide	**8.25**		2.00	ug/kg	1	3545	06/05/2019 00:58	AY	8081A
Methoxychlor	ND		4.00	ug/kg	1	3545	06/05/2019 00:58	AY	8081A
Toxaphene	ND		170	ug/kg	1	3545	06/05/2019 00:58	AY	8081A
Chlordane (total)	**1070**		500	ug/kg	5	3545	06/05/2019 00:58	AY	8081A
Surrogate: Decachlorobiphenyl			*116 %*		*43-169*	3545	06/05/2019 00:58	AY	*8081A*

Analytical Results

Client Sample ID: B3-1.5

Laboratory Sample ID: 1905205-03 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Organochlorine Pesticides				Batch ID:	BF90055		Prepared: 06/03/2019 12:41		
Aldrin	ND		2.00	ug/kg	1	3545	06/05/2019 01:15	AY	8081A
alpha-BHC	ND		2.00	ug/kg	1	3545	06/05/2019 01:15	AY	8081A
beta-BHC	ND		2.00	ug/kg	1	3545	06/05/2019 01:15	AY	8081A
gamma-Chlordane	**62.8**		2.00	ug/kg	1	3545	06/05/2019 01:15	AY	8081A
alpha-Chlordane	**283**		10.0	ug/kg	5	3545	06/05/2019 01:15	AY	8081A
4,4´-DDD	**56.1**		4.00	ug/kg	1	3545	06/05/2019 01:15	AY	8081A
4,4´-DDE	**8.05**		4.00	ug/kg	1	3545	06/05/2019 01:15	AY	8081A
4,4´-DDT	**5.52**		4.00	ug/kg	1	3545	06/05/2019 01:15	AY	8081A
delta-BHC	ND		2.00	ug/kg	1	3545	06/05/2019 01:15	AY	8081A
Dieldrin	ND		4.00	ug/kg	1	3545	06/05/2019 01:15	AY	8081A
Endosulfan I	ND		2.00	ug/kg	1	3545	06/05/2019 01:15	AY	8081A
Endosulfan II	ND		4.00	ug/kg	1	3545	06/05/2019 01:15	AY	8081A
Endosulfan sulfate	ND		4.00	ug/kg	1	3545	06/05/2019 01:15	AY	8081A
Endrin	ND		4.00	ug/kg	1	3545	06/05/2019 01:15	AY	8081A
Endrin aldehyde	ND		4.00	ug/kg	1	3545	06/05/2019 01:15	AY	8081A
Endrin ketone	ND		4.00	ug/kg	1	3545	06/05/2019 01:15	AY	8081A
gamma-BHC, Lindane	ND		2.00	ug/kg	1	3545	06/05/2019 01:15	AY	8081A
Heptachlor	ND		2.00	ug/kg	1	3545	06/05/2019 01:15	AY	8081A

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Wendy Lu, Laboratory Supervisor

AMERICAN SCIENTIFIC LABORATORIES, LLC
Environmental Testing Services
2520 N. San Fernando Road, LA CA 90065 Tel: (323) 223-9700 • Fax: (323) 223-9500

SCS Engineers	Project: Island View	Work Order No: 1905205
8799 Balboa Avenue, Suite 290	Project Number: 01206537.03	**Reported:**
San Diego CA, 92123	Project Manager: Luke Montague	06/05/2019 17:34

Analytical Results

Client Sample ID: B3-1.5

Laboratory Sample ID: 1905205-03 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Organochlorine Pesticides				Batch ID:	BF90055		Prepared: 06/03/2019 12:41		
Heptachlor Epoxide	**7.31**		2.00	ug/kg	1	3545	06/05/2019 01:15	AY	8081A
Methoxychlor	ND		4.00	ug/kg	1	3545	06/05/2019 01:15	AY	8081A
Toxaphene	ND		170	ug/kg	1	3545	06/05/2019 01:15	AY	8081A
Chlordane (total)	**620**		100	ug/kg	1	3545	06/05/2019 01:15	AY	8081A
Surrogate: Decachlorobiphenyl			*103 %*		*43-169*	3545	06/05/2019 01:15	AY	*8081A*

Analytical Results

Client Sample ID: B3-3

Laboratory Sample ID: 1905205-04 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Organochlorine Pesticides				Batch ID:	BF90055		Prepared: 06/03/2019 12:41		
Aldrin	ND		2.00	ug/kg	1	3545	06/05/2019 01:32	AY	8081A
alpha-BHC	ND		2.00	ug/kg	1	3545	06/05/2019 01:32	AY	8081A
beta-BHC	ND		2.00	ug/kg	1	3545	06/05/2019 01:32	AY	8081A
gamma-Chlordane	**16.2**		2.00	ug/kg	1	3545	06/05/2019 01:32	AY	8081A
alpha-Chlordane	**52.1**		2.00	ug/kg	1	3545	06/05/2019 01:32	AY	8081A
4,4´-DDD	**12.8**		4.00	ug/kg	1	3545	06/05/2019 01:32	AY	8081A
4,4´-DDE	**4.17**		4.00	ug/kg	1	3545	06/05/2019 01:32	AY	8081A
4,4´-DDT	ND		4.00	ug/kg	1	3545	06/05/2019 01:32	AY	8081A
delta-BHC	ND		2.00	ug/kg	1	3545	06/05/2019 01:32	AY	8081A
Dieldrin	ND		4.00	ug/kg	1	3545	06/05/2019 01:32	AY	8081A
Endosulfan I	ND		2.00	ug/kg	1	3545	06/05/2019 01:32	AY	8081A
Endosulfan II	ND		4.00	ug/kg	1	3545	06/05/2019 01:32	AY	8081A
Endosulfan sulfate	ND		4.00	ug/kg	1	3545	06/05/2019 01:32	AY	8081A
Endrin	ND		4.00	ug/kg	1	3545	06/05/2019 01:32	AY	8081A
Endrin aldehyde	ND		4.00	ug/kg	1	3545	06/05/2019 01:32	AY	8081A
Endrin ketone	ND		4.00	ug/kg	1	3545	06/05/2019 01:32	AY	8081A
gamma-BHC, Lindane	ND		2.00	ug/kg	1	3545	06/05/2019 01:32	AY	8081A
Heptachlor	ND		2.00	ug/kg	1	3545	06/05/2019 01:32	AY	8081A
Heptachlor Epoxide	ND		2.00	ug/kg	1	3545	06/05/2019 01:32	AY	8081A
Methoxychlor	ND		4.00	ug/kg	1	3545	06/05/2019 01:32	AY	8081A
Toxaphene	ND		170	ug/kg	1	3545	06/05/2019 01:32	AY	8081A
Chlordane (total)	**161**		100	ug/kg	1	3545	06/05/2019 01:32	AY	8081A
Surrogate: Decachlorobiphenyl			*109 %*		*43-169*	3545	06/05/2019 01:32	AY	*8081A*

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Wendy Lu, Laboratory Supervisor

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2520 N. San Fernando Road, LA CA 90065 Tel: (323) 223-9700 • Fax: (323) 223-9500

SCS Engineers	Project: Island View	Work Order No: 1905205
8799 Balboa Avenue, Suite 290	Project Number: 01206537.03	**Reported:**
San Diego CA, 92123	Project Manager: Luke Montague	06/05/2019 17:34

Organochlorine Pesticides - Quality Control Report

Analyte	Result	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch BF90055 - 3545 - 8081A										
Blank (BF90055-BLK1)				Prepared: 06/03/201 Analyzed: 06/04/201						
Aldrin	ND	2.00	ug/kg							
alpha-BHC	ND	2.00	"							
beta-BHC	ND	2.00	"							
gamma-Chlordane	ND	2.00	"							
alpha-Chlordane	ND	2.00	"							
4,4´-DDD	ND	4.00	"							
4,4´-DDE	ND	4.00	"							
4,4´-DDT	ND	4.00	"							
delta-BHC	ND	2.00	"							
Dieldrin	ND	4.00	"							
Endosulfan I	ND	2.00	"							
Endosulfan II	ND	4.00	"							
Endosulfan sulfate	ND	4.00	"							
Endrin	ND	4.00	"							
Endrin aldehyde	ND	4.00	"							
Endrin ketone	ND	4.00	"							
gamma-BHC, Lindane	ND	2.00	"							
Heptachlor	ND	2.00	"							
Heptachlor Epoxide	ND	2.00	"							
Methoxychlor	ND	4.00	"							
Toxaphene	ND	170	"							
Chlordane (total)	ND	100	"							
Surrogate: Decachlorobiphenyl	*17.4*		*"*	*16.7*		*105*	*43-169*			
LCS (BF90055-BS1)				Prepared: 06/03/201 Analyzed: 06/05/201						
Aldrin	13.6	2.00	ug/kg	16.7		81.4	42-122			
4,4´-DDT	9.87	4.00	"	16.7		59.2	25-160			
Dieldrin	14.2	4.00	"	16.7		85.3	36-146			
Endrin	16.5	4.00	"	16.7		99.2	30-147			
gamma-BHC, Lindane	13.5	2.00	"	16.7		80.9	32-127			
Heptachlor	14.3	2.00	"	16.7		86.1	34-111			
Surrogate: Decachlorobiphenyl	*25.0*		*"*	*16.7*		*150*	*43-169*			

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SCS Engineers	Project: Island View	Work Order No: 1905205
8799 Balboa Avenue, Suite 290	Project Number: 01206537.03	**Reported:**
San Diego CA, 92123	Project Manager: Luke Montague	06/05/2019 17:34

Organochlorine Pesticides - Quality Control Report

Analyte	Result	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch BF90055 - 3545 - 8081A										
LCS Dup (BF90055-BSD1)				Prepared: 06/03/201 Analyzed: 06/05/201						
Aldrin	15.7	2.00	ug/kg	16.7		94.4	42-122	14.8	30	
4,4´-DDT	11.8	4.00	"	16.7		70.7	25-160	17.7	30	
Dieldrin	16.2	4.00	"	16.7		97.4	36-146	13.3	30	
Endrin	18.8	4.00	"	16.7		113	30-147	12.9	30	
gamma-BHC, Lindane	15.8	2.00	"	16.7		95.0	32-127	16.0	30	
Heptachlor	16.7	2.00	"	16.7		100	34-111	15.4	30	
Surrogate: Decachlorobiphenyl	*19.7*		*"*	*16.7*		*118*	*43-169*			

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SCS Engineers	Project: Island View	Work Order No: 1905205
8799 Balboa Avenue, Suite 290	Project Number: 01206537.03	**Reported:**
San Diego CA, 92123	Project Manager: Luke Montague	06/05/2019 17:34

Notes and Definitions

J	Detected but below the Reporting Limit; therefore, result is an estimated concentration (CLP J-Flag).
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dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

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Environmental Testing Services
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13 June 2019

Luke Montague

SCS Engineers

8799 Balboa Avenue, Suite 290

San Diego, CA 92123

Work Order #: 1906055

Project Name: Island View

Project ID: 01206537.03

Site Address: 1190 Island View Encinitas, CA

Enclosed are the results of analyses for samples received by the laboratory on June 10, 2019. If you have any questions concerning this report, please feel free to contact us.

Wendy Lu

Laboratory Supervisor

Rojert G. Araghi

Laboratory Director

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Additional Test Request (6-10-19)
3 Days Rush TAT, Report Due (6-13-19)

NEW JOB# 1906055

COC# 81714 GLOBAL ID _____ E REPORT: ☑ PDF ☐ EDF ☐ EDD ASL JOB# 1905157

Company: SCS Engineers		Report To: ⇐ same	ANALYSIS REQUESTED
Address: 8799 Balboa Ave ST 290	Project Name: Island View	Address:	
San Diego, CA 92123	Site Address: 1190 Island View	Invoice To:	
Telephone: Fax: 858-571-5500	Encinitas, CA	Address:	
Special Instruction:	Project ID: 01206537.03		
E-mail: lmontague@scsengineers.com	Project Manager: Luke Montague	P.O.#:	

ITEM	LAB USE ONLY Lab ID	SAMPLE DESCRIPTION Sample ID	Date	Time	Container(s) #	Type	Matrix	Preservation	OCPs	Lead	Arsenic (additional 6/10/19)	Archive	Remarks
	1905157-01	B1-0.5	5/21/19	904	1	4oz glass jar	soil	none	X	X	X		New I.D. 1906055-01
		B1-1.5		919								X	
		B1-3		933								X	
	1905157-02	B2-0.5		947					X	X	X		1906055-02
		B2-1.5		1003								X	
		B2-3		1019								X	
	1905157-03	B3-0.5		1036					X	X	X		1906055-03
		B3-1.5		1052								X	
		B3-3		1108								X	
	1905157-04	B4-0.5		1122					X	X	X		1906055-04

Collected By: W. Tyler Overton CTO	Date 5/21/19	Time 904	Relinquished By:	Date	Time
Relinquished By: W. Tyler Overton CTO	Date 5/21/19	Time 1600	Received For Laboratory: Janet Chin	Date 5.22.19	Time 10:15
Received By:	Date	Time	Condition of Sample: via GSO		

TAT: ☑ Normal ☐ Rush

CHAIN OF CUSTODY RECORD

White - Report Yellow - Laboratory Pink - Client

AMERICAN SCIENTIFIC LABORATORIES, LLC
Environmental Testing Services
2520 N. San Fernando Road, LA, CA 90065 Tel: (323) 223-9700 • Fax: (323) 223-9500

NEW JOB# 1906055

COC# 81715 GLOBAL ID _____ E REPORT: ☐ PDF ☐ EDF ☐ EDD ASL JOB# 1905157

CHAIN OF CUSTODY RECORD

Company: ~~Company:~~ Same as page 1 →		Report To:
Address:	Project Name:	Address:
	Site Address:	Invoice To:
Telephone: / Fax:		Address:
Special Instruction:	Project ID: 01206537.03	
E-mail:	Project Manager:	P.O.#:

ANALYSIS REQUESTED: OCPs; Lead; Arsenic attempted 6/10/19; Archive

ITEM	LAB USE ONLY Lab ID	SAMPLE DESCRIPTION Sample ID	Date	Time	Container(s) #	Container(s) Type	Matrix	Preservation	OCPs	Lead	Arsenic attempted 6/10/19	Archive	Remarks
		B4-1.5	5/21/19	1141	1	4oz glass jar	Soil	none				X	New I.D.
		B4-3	↓	1156	↓	↓	↓	↓				X	
	1905157-05	B5-0.5		1207					X	X	(X)		1906055-05
		B5-1.5		1224								X	
		B5-3		1246								X	
	1905157-06	B6-0.5		1306					X	X	(X)		1906055-06
		B6-1.5		1319								X	
		B6-3	↓	1340	↓	↓	↓	↓				X	

Collected By: W. Tyler Overton CHO	Date 5/21/19	Time 904	Relinquished By: Date Time
Relinquished By: W. Tyler Overton CHO	Date 5/21/19	Time 1600	Received For Laboratory Janet Chin Date 5.22.19 Time 10:15
Received By: Date Time			Condition of Sample: via GSO

TAT: ☑ Normal ☐ Rush

White - Report, Yellow - Laboratory, Pink - Client

AMERICAN SCIENTIFIC LABORATORIES, LLC
Environmental Testing Services
2520 N. San Fernando Road, LA CA 90065 Tel: (323) 223-9700 • Fax: (323) 223-9500

SCS Engineers	Project: Island View	Work Order No: 1906055
8799 Balboa Avenue, Suite 290	Project Number: 01206537.03	**Reported:**
San Diego CA, 92123	Project Manager: Luke Montague	06/13/2019 12:10

ANALYTICAL SUMMARY REPORT

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
B1-0.5	1906055-01	Solid	05/21/2019 09:04	06/10/2019 15:00
B2-0.5	1906055-02	Solid	05/21/2019 09:47	06/10/2019 15:00
B3-0.5	1906055-03	Solid	05/21/2019 10:36	06/10/2019 15:00
B4-0.5	1906055-04	Solid	05/21/2019 10:36	06/10/2019 15:00
B5-0.5	1906055-05	Solid	05/21/2019 12:07	06/10/2019 15:00
B6-0.5	1906055-06	Solid	05/21/2019 13:06	06/10/2019 15:00

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

Wendy Lu, Laboratory Supervisor

AMERICAN SCIENTIFIC LABORATORIES, LLC
Environmental Testing Services
2520 N. San Fernando Road, LA CA 90065 Tel: (323) 223-9700 • Fax: (323) 223-9500

SCS Engineers	Project: Island View	Work Order No: 1906055
8799 Balboa Avenue, Suite 290	Project Number: 01206537.03	**Reported:**
San Diego CA, 92123	Project Manager: Luke Montague	06/13/2019 12:10

Analytical Results

Client Sample ID: B1-0.5

Laboratory Sample ID: 1906055-01 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total ICP Metals				Batch ID:	BF90245		Prepared: 05/22/2019 12:27		
Arsenic	**0.831**		0.250	mg/kg	1	3050B	05/22/2019 18:34	LVE	SW846 6010B

Analytical Results

Client Sample ID: B2-0.5

Laboratory Sample ID: 1906055-02 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total ICP Metals				Batch ID:	BF90245		Prepared: 05/22/2019 12:27		
Arsenic	**2.87**		0.250	mg/kg	1	3050B	05/22/2019 18:34	LVE	SW846 6010B

Analytical Results

Client Sample ID: B3-0.5

Laboratory Sample ID: 1906055-03 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total ICP Metals				Batch ID:	BF90245		Prepared: 05/22/2019 12:27		
Arsenic	**1.52**		0.250	mg/kg	1	3050B	05/22/2019 18:34	LVE	SW846 6010B

Analytical Results

Client Sample ID: B4-0.5

Laboratory Sample ID: 1906055-04 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total ICP Metals				Batch ID:	BF90245		Prepared: 05/22/2019 12:27		
Arsenic	ND		0.250	mg/kg	1	3050B	05/22/2019 18:34	LVE	SW846 6010B

Analytical Results

Client Sample ID: B5-0.5

Laboratory Sample ID: 1906055-05 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total ICP Metals				Batch ID:	BF90245		Prepared: 05/22/2019 12:27		
Arsenic	**0.405**		0.250	mg/kg	1	3050B	05/22/2019 18:34	LVE	SW846 6010B

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Wendy Lu, Laboratory Supervisor

AMERICAN SCIENTIFIC LABORATORIES, LLC
Environmental Testing Services
2520 N. San Fernando Road, LA CA 90065 Tel: (323) 223-9700 • Fax: (323) 223-9500

SCS Engineers	Project: Island View	Work Order No: 1906055
8799 Balboa Avenue, Suite 290	Project Number: 01206537.03	**Reported:**
San Diego CA, 92123	Project Manager: Luke Montague	06/13/2019 12:10

Analytical Results

Client Sample ID: B6-0.5

Laboratory Sample ID: 1906055-06 (Solid)

Analyte	Result	Notes	PQL	Units	Dilution	Prep Method	Analyzed	Analyst	Method
Total ICP Metals				Batch ID:	BF90245		Prepared: 05/22/2019 12:27		
Arsenic	**0.337**		0.250	mg/kg	1	3050B	05/22/2019 18:34	LVE	SW846 6010B

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Wendy Lu, Laboratory Supervisor

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Environmental Testing Services
2520 N. San Fernando Road, LA CA 90065 Tel: (323) 223-9700 • Fax: (323) 223-9500

SCS Engineers	Project: Island View	Work Order No: 1906055
8799 Balboa Avenue, Suite 290	Project Number: 01206537.03	**Reported:**
San Diego CA, 92123	Project Manager: Luke Montague	06/13/2019 12:10

Total ICP Metals - Quality Control Report

Analyte	Result	PQL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch BF90245 - 3050B - SW846 6010B										
Blank (BF90245-BLK1)				Prepared & Analyzed: 05/22/201						
Arsenic	ND	0.250	mg/kg							
LCS (BF90245-BS1)				Prepared & Analyzed: 05/22/201						
Arsenic	101	0.500	mg/kg	100		101	80-120			
LCS Dup (BF90245-BSD1)				Prepared & Analyzed: 05/22/201						
Arsenic	100	0.500	mg/kg	100		100	80-120	0.308	30	

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Wendy Lu, Laboratory Supervisor

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Environmental Testing Services
2520 N. San Fernando Road, LA CA 90065 Tel: (323) 223-9700 • Fax: (323) 223-9500

SCS Engineers	Project: Island View	Work Order No: 1906055
8799 Balboa Avenue, Suite 290	Project Number: 01206537.03	**Reported:**
San Diego CA, 92123	Project Manager: Luke Montague	06/13/2019 12:10

Notes and Definitions

DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the practical quantitation limit (PQL)
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

RÉSUMÉS

LUKE MONTAGUE, PG

Education

MS – Environmental Science and Management, University of California, Santa Barbara, 2004
BS – Geology, University of California, Santa Barbara, 1998

Professional Licenses

Professional Geologist – California (No. 8071)
General Building Contractor, B Classification – California (No. 981618)

Specialty Certifications

Occupational Safety and Health Administration (OSHA) Hazardous Waste Operations and Emergency Response (HAZWOPER) 40-Hour Training
Real Estate Entitlement, Development, and Design, University of San Diego, 2010
Real Estate Finance, Investments, and Development, University of San Diego, 2010

Professional Experience

Mr. Montague is a Professional Geologist (PG) and licensed contractor with 17 years of experience in environmental consulting, general contracting, commercial and residential development, and property and asset management. He has performed and reviewed over 500 Phase I Environmental Site Assessments (ESAs), and has completed Phase II subsurface investigations, Human Health Risk Assessments (HHRAs), Remedial Action Plans (RAPs), site remediation activities, geotechnical investigations, asbestos and lead-based paint (LBP) surveys, and asbestos air monitoring. His development, general contracting, and property and asset management experience includes managing construction through lease-up; lease administration and property operations and maintenance; contract procurement and administration; oversight of subcontractors and staff; and interfacing with clients, owners, tenants, and regulatory agencies.

Mr. Montague's project experience is summarized below.

Brixton Capital, Gasoline Service Station Redevelopment with Retail Buildings, Chula Vista, CA. As Project Manager, Mr. Montague oversaw the assessment, remedial planning, and remediation consisting of oversight, segregation, and on-site burial of residual petroleum hydrocarbon (PHC) impacted soils from a former gasoline service station release property redeveloped with new retail buildings.

RD Brown Company, Leaking Underground Storage Tank (LUST) Case Assessment and Remediation, City of Imperial, CA. As Project Manager, Mr. Montague oversaw several on- and off-site soil, soil vapor, and groundwater assessments, and is currently overseeing ongoing remediation and monitoring of a proposed senior living facility at a former gasoline service station.

San Diego County Water Authority (SDCWA), Environmental Consulting Services, San Diego, CA. As Project Manager, Mr. Montague completed several ESAs and subsurface assessments to assist the SDCWA in obtaining easements required to complete the Carlsbad Desalination Project.

City of Encinitas, Site Investigation and Planning, Encinitas Community Park, Encinitas, CA. As Project Geologist, Mr. Montague provided oversight for the mitigation and monitoring activities of pesticides in soil from the Hall property, which consists of 43 acres of coastal bluff that was formerly used as a nursery and was redeveloped into a community park. Under the oversight of the County of San Diego Department of Environmental Health (DEH), work consisted of Phase II ESAs, remedial planning and implementation of on-site reuse/burial of 45,000 cubic yards of pesticide-impacted soil in a Soil Management Zone, and creation of a land-use covenant. SCS received an award for this project with the Industrial Environmental Association (IEA).

Los Angeles Unified School District (LAUSD), Assessment and Remediation, Various Locations in Los Angeles County, CA. Mr. Montague managed and performed the environmental characterization and cleanup of various proposed school redevelopment projects overseen by the California Department of Toxic Substances Control (DTSC) that required Phase I ESAs, preliminary environmental assessments or subsurface investigations, and preparation and implementation of removal action work plans to obtain "no further action" status prior to redevelopment.

City Heights Revitalization Corporation, Brownfields Assessment and Remediation, City Heights, CA. Mr. Montague managed a subsurface investigation for an entire Brownfields city block planned for redevelopment. The investigation included extensive drilling, trenching, and hand auguring to estimate the volume of lead- and hydrocarbon-impacted soil from residual contamination from a former service station and from lead-based paint. Work also included negotiation of cleanup levels with the local regulatory agency.

Casmalia Steering Committee, Remedial Investigation, Casmalia, CA. Mr. Montage managed and performed soil vapor sampling at the Casmalia Hazardous Waste Management Facility, a Class I hazardous waste site, for a remedial investigation and feasibility study of soil gas impacts submitted to the US Environmental Protection Agency (EPA). Soil gas impacts to ecological receptors were assessed, considering specific regulatory guidance, including the joint DTSC and Los Angeles Regional Water Quality Control Board (LARWQCB) Advisory on Active Soil Gas Investigations.

The Boeing Company, Underground Storage Tank (UST) Assessment, Long Beach, CA. Mr. Montague performed subsurface vapor intrusion to indoor air analysis at a former aeronautics manufacturing facility. Soil, soil vapor, and sub-slab soil vapor extraction (SVE) assessments were conducted to determine appropriate corrective actions associated with former solvent USTs. Work was performed under the corrective action consent agreement with the DTSC.

Trihydro Corporation, Soil Vapor Sampling, Hooven, OH. Mr. Montague performed SVE sampling from indoor air probes and outdoor multi-level probes at residences in Hooven, OH. This project focused on helping to evaluate the potential for subsurface vapor intrusion to indoor air from volatilization of PHCs in groundwater, or light, non-aqueous phase liquid petroleum product originating from an adjacent former fuel and asphalt petroleum refinery. The vapor intrusion pathway was evaluated based on a request by EPA, Region V, and was performed in accordance with the EPA-issued document, *Draft Guidance for Evaluating the Vapor Intrusion to Indoor Air Pathway from Groundwater and Soil*, 2002.

CSK Auto, Phase I ESAs, Various Sites in the Western US. Mr. Montague conducted Phase I ESAs, subsurface investigations, and geotechnical investigations for the development of auto parts chain stores in the western US. Work included site investigations, drilling operations, and records research.

AT&T/Gianni & Associates, Phase I ESAs and Geotechnical Investigations, San Diego, CA. Mr. Montague completed Phase I ESAs, transaction screen assessments, National Environmental Policy Act (NEPA) reports, asbestos surveys, and geotechnical investigations involving the development of wireless communications sites.

Ford Mance Company, Construction and Property Management, Mixed-Use Building at 111 Chesterfield Drive, Encinitas, CA. Mr. Montague served as Project Manager during the development and construction phases of a 2-story, Type V, 3,874-square-foot mixed-use building with subterranean parking. Responsibilities included managing all phases of construction and shell and tenant improvements, and assisting in construction supervision activities and lease-up. Development activities included oversight and collaboration of architectural, mechanical, electrical, and plumbing plans preparation, assisting with design research and decisions, obtaining various permits, and preparing cost and budgets. After construction, Mr. Montague also served as the Property and Asset Manager.

Ford Mance Company, Construction and Property Management, Del Norte Medical Plaza, Carlsbad, CA. Mr. Montague served as Project Manager during the development and construction of a 2-story, Type II, medical building with subterranean parking. Responsibilities included contracting out all phases of shell construction of 22,000 square feet of rentable area for medical use, collaborative oversight concerning architectural, mechanical, electrical, and plumbing plans preparation, assisting with design research and decision-making, obtaining various permits, and preparing costs and budgets. After construction, he also served as Property and Asset Manager.

California Department of Fish and Game, Carpinteria Creek Watershed Plan, Carpinteria, CA. Mr. Montague collaborated with local and state government representatives, and various stakeholders, to aid in preparing the Carpinteria Creek Watershed Plan under the Cachuma Resource Conservation District for the California Department of Fish and Game (CDFG). Work consisted of research, meetings, various field assessments, report writing, and map creation. The Plan served as an amendment to the Water Quality Control Plan for the Central Coast Region.

TYLER OVERTON

Education

BA – Environmental Studies/Geography, University of Colorado, 2002

Professional Licenses

AHERA 24-Hour Asbestos Building Inspector (No. BI-179052)

Specialty Certifications

OSHA 40-Hour EPA-Approved Hazardous Waste Operations and Emergency Response Training
State of California Site Surveillance Technician (Asbestos)

Professional Experience

Mr. Overton is an environmental professional specializing in the application of due diligence, including Phase I and Phase II Environmental Site Assessments (ESAs). His experience includes subsurface investigations, remediation, soil management, landfill evaluations, health risk assessments (HRAs), ambient air monitoring, groundwater sampling and monitoring, watershed analysis, land use studies, litigation support, and property assessments. In working with developers, investors, lending institutions, and municipalities in performing Phase I ESAs, he has completed site reconnaissance, regulatory agency record reviews, historical record reviews, historical land use interpretations, data collection, data evaluation, and site assessment reports. He can accurately assess sites and provide valuable information for reports that meets regulatory agency requirements.

Mr. Overton's project experience is summarized below.

Lowe's, Excavation Monitoring, San Diego, CA. Mr. Overton served as a soil technician for the excavation monitoring of contaminated soil below the footprint of a new building, including the removal of underground storage tanks (USTs). Work and tank removal were conducted under the oversight of the County of San Diego Department of Environmental Health (DEH), and consisted of Phase II ESAs and preparation and implementation of a Property Mitigation Plan.

Republic Services, Inc., Gas Monitoring Probe Installation for Sycamore Landfill, Santee, CA. Mr. Overton served as the Project Coordinator for the installation of six new perimeter monitoring probes at the Sycamore Landfill. Installation included drilling and construction of probes up to 470 feet deep, which allowed for the detection of migrating landfill gas (LFG).

Pacific Steel, Resource Conservation and Recovery Act (RCRA) Soil Shipping, San Diego, CA. Mr. Overton served as the point of contact for the removal and disposal of a hazardous waste soil stockpile. SCS monitored dust emissions and the loading and shipping of hazardous soil to ensure that safe handling practices were followed.

Excavation Monitoring of Contaminated Soils for SDG-Left Field and Cistera Building, San Diego, CA. Mr. Overton served as a soil technician for the excavation monitoring of lead-, diesel-, and gasoline-contaminated soils removed as a part of the new building's below-ground parking structure. Work was conducted under the oversight of the County of San Diego DEH, and consisted of Phase II ESAs and preparation and implementation of a Property Mitigation Plan.

Community Housing Works, Excavation Monitoring of Contaminated Soils, Vista, CA. Mr. Overton served as a soil technician for the excavation monitoring of gasoline-, diesel-, and motor oil-impacted soils that were removed prior to construction of a new subterranean parking structure. Approximately 2,000 cubic yards of soils were classified as hazardous and removed from the project site as a part of the mitigation.

Phase I and Phase II ESAs for Carlsbad Desalination Project, Carlsbad, CA. Mr. Overton completed several Phase I and Phase II ESAs for easements on many locations, including former agricultural lands. Locations included previous soil sampling conducted to determine the presence of pesticides, which were evaluated using the waste export criteria, based on pesticide concentrations found.

Republic Services, Inc., Stage 3B Cell Development for Sycamore Landfill, Santee, CA. Mr. Overton served as Project Manager for the construction of a new waste disposal cell at Sycamore Landfill. Construction included managing the excavation of soils, grading of the cell, identifying the correct location of the leachate collection system, and installation of a composite liner system. The construction of this disposal cell prolonged the life and increased capacity of the landfill by approximately 1 million cubic yards.

Bank of Hawaii Information Systems and Communications Office (ISCO), Remediation, Chino Hills, CA. Mr. Overton performed remediation activities at a former retail fueling facility with four USTs containing gasoline and diesel. He was directly involved in the implementation of a groundwater remediation system to inject hydrogen peroxide into the subsurface to remediate impacts from petroleum hydrocarbons (PHCs).

Asbestos Sampling. Mr. Overton has completed ESAs, asbestos surveys, and asbestos abatement monitoring activities at various project sites. During demolition and abatement, he has provided abatement monitoring involving air monitoring, visual inspections, and clearance air monitoring.

Storm Water Sampling for Lake San Marcos Study, San Marcos, CA. Mr. Overton was part of the SCS team investigating Lake San Marcos and San Marcos Creek, both listed as EPA Clean Water Act 303(d) Category 5 Impaired Water Bodies. He conducted storm water sampling and provided insight on laboratory analysis.

APPENDIX D

Melba Road
1220 Melba Road
Encinitas, CA 92024

Inquiry Number: 6297502.2s
December 10, 2020

The EDR Radius Map™ Report with GeoCheck®

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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	272
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-13
Physical Setting Source Map Findings	A-15
Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), 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

1220 MELBA ROAD
ENCINITAS, CA 92024

COORDINATES

Latitude (North):	33.0417880 - 33˚ 2' 30.43''
Longitude (West):	117.2644920 - 117˚ 15' 52.17''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	475303.3
UTM Y (Meters):	3655759.5
Elevation:	381 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:
1220 MELBA ROAD
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 DRIVE	RCRA NonGen / NLR	Lower	351, 0.066, WNW
A2	SAN DIEGUITO UNION H	675 BALOUR DR	RCRA NonGen / NLR	Lower	351, 0.066, WNW
A3	SAN DIEGUITO UNION H	675 BALOUR DR	RCRA-SQG, ECHO	Lower	351, 0.066, WNW
A4	OAK CREST MIDDLE SCH	675 BALOUR DR	RCRA NonGen / NLR	Lower	351, 0.066, WNW
B5	CESN-MELBA	1150 MELBA RD	SAN DIEGO CO. SAM, CPS-SLIC, CIWQS, CERS	Lower	365, 0.069, SW
B6	STANERT & SONS	1145 MELBA RD	EDR Hist Cleaner	Lower	425, 0.080, SW
C7	NATHAN PADILLA-BOWEN	1017 SAN ANDRADE DR	RCRA NonGen / NLR	Lower	454, 0.086, West
C8	NANCY MARTIN	1016 SAN ANDRADE DR	RCRA NonGen / NLR	Lower	551, 0.104, WNW
A9	LAUREL COVE	720 SAN ANDRADE DR.	CPS-SLIC, CERS	Lower	574, 0.109, WNW
10	KARIN GROW	919 DORIS DR	RCRA NonGen / NLR	Lower	704, 0.133, SE
11	JILL FEHLMAN	209 BEECHTREE DR	RCRA NonGen / NLR	Lower	723, 0.137, NE
12	CITY OF ENCINITAS CO	1140 OAKCREST PARK D	RCRA NonGen / NLR	Lower	789, 0.149, NW
13	MARTIN BALDERAS	1117 BALOUR DR.	RCRA NonGen / NLR	Lower	1033, 0.196, SW
14	CITY OF ENCINITAS/FI	540 BALOUR DR	RCRA NonGen / NLR	Lower	1095, 0.207, NW
D15	GISH RESIDENCE	1205 SANTA FE DRIVE	CPS-SLIC, CERS	Lower	1413, 0.268, SSW
16	BONITA SUBDIVISON	754 BONITA DRIVE	CPS-SLIC, CERS	Lower	1420, 0.269, West
D17	GISH FOLIAGE	1245 LAKE DR	CPS-SLIC, San Diego Co. HMMD, CERS	Lower	1563, 0.296, SSW
E18	HARLOFF CHEVROLET IN	1302 ENCINITAS BLVD	LUST, SWEEPS UST	Lower	1577, 0.299, NNE
E19	HARLOFF CHEVROLET BM	1302 ENCINITAS BOULE	LUST, SAN DIEGO CO. SAM, AST, San Diego Co. HMMD,...	Lower	1577, 0.299, NNE
20	ENCINITAS 12	1264 LAKE DR	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD,...	Lower	1776, 0.336, SSW
F21	SHELL STATION	4501 GEARY BL	LUST, SAN DIEGO CO. SAM, CA FID UST, HIST CORTESE	Lower	1816, 0.344, NE
F22	SHELL STATION	1355 ENCINITAS BL	Cortese, HAZNET	Lower	1816, 0.344, NE
F23	SHELL STATION	1355 ENCINITAS BL	CPS-SLIC	Lower	1816, 0.344, NE
F24	SHELL STATION	1355 ENCINITAS BLVD	LUST, SAN DIEGO CO LOP	Lower	1816, 0.344, NE
F25	SHELL SERVICE STATIO	1355 ENCINITAS BLVD	LUST, SWEEPS UST, RCRA NonGen / NLR	Lower	1816, 0.344, NE
F26	SHELL STATION	1355 ENCINITAS BL	LUST, SAN DIEGO CO LOP	Lower	1816, 0.344, NE
G27	VILLAGE CLEANERS	127 EL CAMINO REAL	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD,...	Lower	1889, 0.358, NE
28	BRACERO	805 BRACERO RD	CPS-SLIC, NPDES, CIWQS, CERS	Lower	1963, 0.372, West
G29	HERMAN COOK VOLKSWAG	1435 ENCINITAS BLVD	LUST, SAN DIEGO CO. SAM, HIST UST	Lower	2066, 0.391, NE
G30	HERMAN COOK VOLKSWAG	1435 ENCINITAS BLVD	CPS-SLIC, HIST UST, HIST CORTESE	Lower	2066, 0.391, NE
H31	COUNTY OF SAN DIEGO	135 EL CAMONO REAL	HIST CORTESE	Lower	2265, 0.429, NE
I32	ENCINITAS FORD	1424 ENCINITAS BLVD	RCRA-LQG, LUST, AST, San Diego Co. HMMD, CERS HAZ...	Lower	2323, 0.440, NE
I33	ENCINITAS FORD	1424 ENCINITAS BL	SAN DIEGO CO. SAM, Cortese	Lower	2323, 0.440, NE
H34	ENCINITAS I BURNSITE	135 EL CAMINO REAL N	LUST	Lower	2477, 0.469, NE
J35	ENCINITAS MARKETPLAC	110 EL CAMINO REAL	CPS-SLIC, CERS	Lower	2573, 0.487, NNE
J36	FRONTIER CLEANERS	170 N EL CAMINO REAL	RCRA-SQG, SAN DIEGO CO. SAM, CPS-SLIC, CERS HAZ...	Lower	2573, 0.487, NNE
K37	REQUEZA 13 L.P. A DE	710 REQUEZA STREET	CPS-SLIC, San Diego Co. HMMD, HAZNET, NPDES,...	Lower	2596, 0.492, West
38	SAN DIEGUITO HIGH SC	800 SANTA FE DRIVE	ENVIROSTOR, SCH	Lower	2800, 0.530, WSW
K39	SUNSET CONTINUATION	684 REQUEZA AVENUE	ENVIROSTOR, SCH, CERS	Lower	2831, 0.536, West

MAPPED SITES SUMMARY

Target Property Address:
1220 MELBA ROAD
ENCINITAS, CA 92024

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
40	PACIFIC HIGHLANDS RA	BLACK MOUNTAIN WAY/B	ENVIROSTOR, SCH	Lower	3641, 0.690, NW
41	HALL PROPERTY COMMUN	425 SANTA FE DR,	ENVIROSTOR, SAN DIEGO CO. SAM	Lower	5096, 0.965, WSW

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

Federal institutional controls / engineering controls registries

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

US INST CONTROLS Institutional Controls Sites List

Federal ERNS list

ERNS Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE State Response Sites

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

SWF/LF Solid Waste Information System

State and tribal leaking storage tank lists

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

INDIAN VCP Voluntary Cleanup Priority Listing
VCP Voluntary Cleanup Program Properties

State and tribal Brownfields sites

BROWNFIELDS Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT Waste Management Unit Database
SWRCY Recycler Database
HAULERS Registered Waste Tire Haulers Listing
INDIAN ODI Report on the Status of Open Dumps on Indian Lands
ODI Open Dump Inventory
DEBRIS REGION 9 Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL Delisted National Clandestine Laboratory Register
HIST Cal-Sites Historical Calsites Database

SCH ---- School Property Evaluation Program
CDL ---- Clandestine Drug Labs
San Diego Co. HMMD ---- Hazardous Materials Management Division Database
Toxic Pits ---- Toxic Pits Cleanup Act Sites
CERS HAZ WASTE ---- CERS HAZ WASTE
US CDL ---- National Clandestine Laboratory Register
PFAS ---- PFAS Contamination Site Location Listing

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

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

EXECUTIVE SUMMARY

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF ---------- Recovered Government Archive Solid Waste Facilities List
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 06/15/2020 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN DIEGUITO UNION H EPA ID:: CAD982019101	***675 BALOUR DR***	***WNW 0 - 1/8 (0.066 mi.)***	***A3***	***14***

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 identifes 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 07/27/2020 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN DIEGUITO HIGH SC	***800 SANTA FE DRIVE***	***WSW 1/2 - 1 (0.530 mi.)***	***38***	***260***
Facility Id: 37820020				
Status: No Further Action				
SUNSET CONTINUATION	***684 REQUEZA AVENUE***	***W 1/2 - 1 (0.536 mi.)***	***K39***	***264***
Facility Id: 37820023				
Status: No Action Required				
PACIFIC HIGHLANDS RA	***BLACK MOUNTAIN WAY/B***	***NW 1/2 - 1 (0.690 mi.)***	***40***	***267***
Facility Id: 37010022				
Status: No Further Action				
HALL PROPERTY COMMUN	***425 SANTA FE DR,***	***WSW 1/2 - 1 (0.965 mi.)***	***41***	***270***
Facility Id: 37000016				
Status: Refer: 1248 Local Agency				

State and tribal leaking storage tank lists

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
HARLOFF CHEVROLET IN	***1302 ENCINITAS BLVD***	***NNE 1/4 - 1/2 (0.299 mi.)***	***E18***	***44***
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Closed Date: 5/9/95				
Status: Case Closed				
Case Number: 9UT2403				
HARLOFF CHEVROLET BM	***1302 ENCINITAS BOULE***	***NNE 1/4 - 1/2 (0.299 mi.)***	***E19***	***47***
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				
Global Id: T0607301170				
SHELL STATION	***4501 GEARY BL***	***NE 1/4 - 1/2 (0.344 mi.)***	***F21***	***113***
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				
SHELL STATION	***1355 ENCINITAS BLVD***	***NE 1/4 - 1/2 (0.344 mi.)***	***F24***	***118***
Database: LUST, Date of Government Version: 09/08/2020				
Status: Completed - Case Closed				

Global Id: T0607316916

SHELL SERVICE STATIO	***1355 ENCINITAS BLVD***	***NE 1/4 - 1/2 (0.344 mi.)***	***F25***	***123***
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				
SHELL STATION	***1355 ENCINITAS BL***	***NE 1/4 - 1/2 (0.344 mi.)***	***F26***	***133***
Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Global Id: T0607301259				
HERMAN COOK VOLKSWAG	***1435 ENCINITAS BLVD***	***NE 1/4 - 1/2 (0.391 mi.)***	***G29***	***142***
Database: LUST REG 9, Date of Government Version: 03/01/2001				
ENCINITAS FORD	***1424 ENCINITAS BLVD***	***NE 1/4 - 1/2 (0.440 mi.)***	***I32***	***144***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 09/08/2020 Status: Completed - Case Closed Closed Date: 7/5/88 Status: Case Closed Case Number: 9UT2868 Global Id: T0607301628				
ENCINITAS I BURNSITE	135 EL CAMINO REAL N	NE 1/4 - 1/2 (0.469 mi.)	H34	200
Database: LUST REG 9, Date of Government Version: 03/01/2001				

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 8 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CESN-MELBA	***1150 MELBA RD***	***SW 0 - 1/8 (0.069 mi.)***	***B5***	***19***
Case Number: H39694-001 Facility Status: Remedial Action (Clean-Up)				
HARLOFF CHEVROLET BM	***1302 ENCINITAS BOULE***	***NNE 1/4 - 1/2 (0.299 mi.)***	***E19***	***47***
Case Number: H03034-001 Facility Status: Closed Case				
ENCINITAS 12	***1264 LAKE DR***	***SSW 1/4 - 1/2 (0.336 mi.)***	***20***	***96***
Case Number: H39744-001 Facility Status: Preliminary Assessment				
SHELL STATION	***4501 GEARY BL***	***NE 1/4 - 1/2 (0.344 mi.)***	***F21***	***113***
Case Number: H12862-001 Case Number: H12862-002 Case Number: H12862-003 Facility Status: Remedial Investigation Facility Status: Closed Case				
VILLAGE CLEANERS	***127 EL CAMINO REAL***	***NE 1/4 - 1/2 (0.358 mi.)***	***G27***	***135***
Case Number: H11151-001				

Facility Status: Closed Case

HERMAN COOK VOLKSWAG	***1435 ENCINITAS BLVD***	***NE 1/4 - 1/2 (0.391 mi.)***	***G29***	***142***
Case Number: H12497-001				
Facility Status: Closed Case				
ENCINITAS FORD	***1424 ENCINITAS BL***	***NE 1/4 - 1/2 (0.440 mi.)***	***I33***	***199***
Case Number: H12619-001				
Facility Status: Closed Case				
FRONTIER CLEANERS	***170 N EL CAMINO REAL***	***NNE 1/4 - 1/2 (0.487 mi.)***	***J36***	***202***
Case Number: H11011-001				
Facility Status: Closed Case				

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 13 CPS-SLIC sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CESN-MELBA	***1150 MELBA RD***	***SW 0 - 1/8 (0.069 mi.)***	***B5***	***19***
Database: CPS-SLIC, Date of Government Version: 09/08/2020				
Facility Status: Completed - Case Closed				
Global Id: T06019764198				
LAUREL COVE	***720 SAN ANDRADE DR.***	***WNW 0 - 1/8 (0.109 mi.)***	***A9***	***26***
Database: CPS-SLIC, Date of Government Version: 09/08/2020				
Facility Status: Completed - Case Closed				
Global Id: T10000006991				
GISH RESIDENCE	***1205 SANTA FE DRIVE***	***SSW 1/4 - 1/2 (0.268 mi.)***	***D15***	***39***
Database: CPS-SLIC, Date of Government Version: 09/08/2020				
Facility Status: Completed - Case Closed				
Global Id: T10000002791				
BONITA SUBDIVISON	***754 BONITA DRIVE***	***W 1/4 - 1/2 (0.269 mi.)***	***16***	***40***
Database: CPS-SLIC, Date of Government Version: 09/08/2020				
Facility Status: Completed - Case Closed				
Global Id: T10000011575				
GISH FOLIAGE	***1245 LAKE DR***	***SSW 1/4 - 1/2 (0.296 mi.)***	***D17***	***41***
Database: CPS-SLIC, Date of Government Version: 09/08/2020				
Facility Status: Completed - Case Closed				
Facility Status: Open - Site Assessment				
Global Id: T10000002855				
Global Id: T10000009286				
ENCINITAS 12	***1264 LAKE DR***	***SSW 1/4 - 1/2 (0.336 mi.)***	***20***	***96***
Database: CPS-SLIC, Date of Government Version: 09/08/2020				
Facility Status: Completed - Case Closed				
Global Id: T10000001608				
SHELL STATION	1355 ENCINITAS BL	NE 1/4 - 1/2 (0.344 mi.)	F23	117
Database: CPS-SLIC, Date of Government Version: 09/08/2020				
Facility Status: Completed - Case Closed				
Global Id: T0607302780				
VILLAGE CLEANERS	***127 EL CAMINO REAL***	***NE 1/4 - 1/2 (0.358 mi.)***	***G27***	***135***
Database: CPS-SLIC, Date of Government Version: 09/08/2020				

Facility Status: Completed - Case Closed
Global Id: T0608146097

BRACERO ***805 BRACERO RD*** ***W 1/4 - 1/2 (0.372 mi.)*** ***28*** ***136***
Database: CPS-SLIC, Date of Government Version: 09/08/2020
Facility Status: Completed - Case Closed
Global Id: T10000006119

HERMAN COOK VOLKSWAG ***1435 ENCINITAS BLVD*** ***NE 1/4 - 1/2 (0.391 mi.)*** ***G30*** ***142***
Database: CPS-SLIC, Date of Government Version: 09/08/2020
Facility Status: Completed - Case Closed
Global Id: T0607300838

ENCINITAS MARKETPLAC ***110 EL CAMINO REAL*** ***NNE 1/4 - 1/2 (0.487 mi.)*** ***J35*** ***200***
Database: CPS-SLIC, Date of Government Version: 09/08/2020
Facility Status: Completed - Case Closed
Global Id: T10000009535

FRONTIER CLEANERS ***170 N EL CAMINO REAL*** ***NNE 1/4 - 1/2 (0.487 mi.)*** ***J36*** ***202***
Database: CPS-SLIC, Date of Government Version: 09/08/2020
Facility Status: Completed - Case Closed
Global Id: T0608114765

REQUEZA 13 L.P. A DE ***710 REQUEZA STREET*** ***W 1/4 - 1/2 (0.492 mi.)*** ***K37*** ***256***
Database: CPS-SLIC, Date of Government Version: 09/08/2020
Facility Status: Completed - Case Closed
Global Id: T10000009165

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/15/2020 has revealed that there are 10 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN DIEGUITO UNION H EPA ID:: CAC002966241	675 BALOUR DRIVE	WNW 0 - 1/8 (0.066 mi.)	A1	9
SAN DIEGUITO UNION H EPA ID:: CAC003054034	675 BALOUR DR	WNW 0 - 1/8 (0.066 mi.)	A2	11
OAK CREST MIDDLE SCH	675 BALOUR DR	WNW 0 - 1/8 (0.066 mi.)	A4	16
NATHAN PADILLA-BOWEN EPA ID:: CAC003042002	1017 SAN ANDRADE DR	W 0 - 1/8 (0.086 mi.)	C7	21
NANCY MARTIN EPA ID:: CAC003039715	1016 SAN ANDRADE DR	WNW 0 - 1/8 (0.104 mi.)	C8	23
KARIN GROW EPA ID:: CAC003039107	919 DORIS DR	SE 1/8 - 1/4 (0.133 mi.)	10	27
JILL FEHLMAN	209 BEECHTREE DR	NE 1/8 - 1/4 (0.137 mi.)	11	29

EPA ID:: CAC003041243				
CITY OF ENCINITAS CO EPA ID:: CAL000286306	1140 OAKCREST PARK D	NW 1/8 - 1/4 (0.149 mi.)	12	32
MARTIN BALDERAS	1117 BALOUR DR.	SW 1/8 - 1/4 (0.196 mi.)	13	34
CITY OF ENCINITAS/FI EPA ID:: CAL000285390	540 BALOUR DR	NW 1/8 - 1/4 (0.207 mi.)	14	37

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 (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 06/22/2020 has revealed that there are 3 Cortese sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HARLOFF CHEVROLET BM Cleanup Status: COMPLETED - CASE CLOSED	***1302 ENCINITAS BOULE***	***NNE 1/4 - 1/2 (0.299 mi.)***	***E19***	***47***
SHELL STATION Cleanup Status: COMPLETED - CASE CLOSED	***1355 ENCINITAS BL***	***NE 1/4 - 1/2 (0.344 mi.)***	***F22***	***116***
ENCINITAS FORD Cleanup Status: COMPLETED - CASE CLOSED	***1424 ENCINITAS BL***	***NE 1/4 - 1/2 (0.440 mi.)***	***I33***	***199***

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HARLOFF CHEVROLET BM Reg Id: 9UT2403	***1302 ENCINITAS BOULE***	***NNE 1/4 - 1/2 (0.299 mi.)***	***E19***	***47***
SHELL STATION Reg Id: 9UT2514 Reg Id: 9UT479	***4501 GEARY BL***	***NE 1/4 - 1/2 (0.344 mi.)***	***F21***	***113***
HERMAN COOK VOLKSWAG Reg Id: 9UT207	***1435 ENCINITAS BLVD***	***NE 1/4 - 1/2 (0.391 mi.)***	***G30***	***142***
COUNTY OF SAN DIEGO Reg Id: 9UT2664	135 EL CAMONO REAL	NE 1/4 - 1/2 (0.429 mi.)	H31	144
ENCINITAS FORD Reg Id: 9UT2868	***1424 ENCINITAS BLVD***	***NE 1/4 - 1/2 (0.440 mi.)***	***I32***	***144***

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Cleaner: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

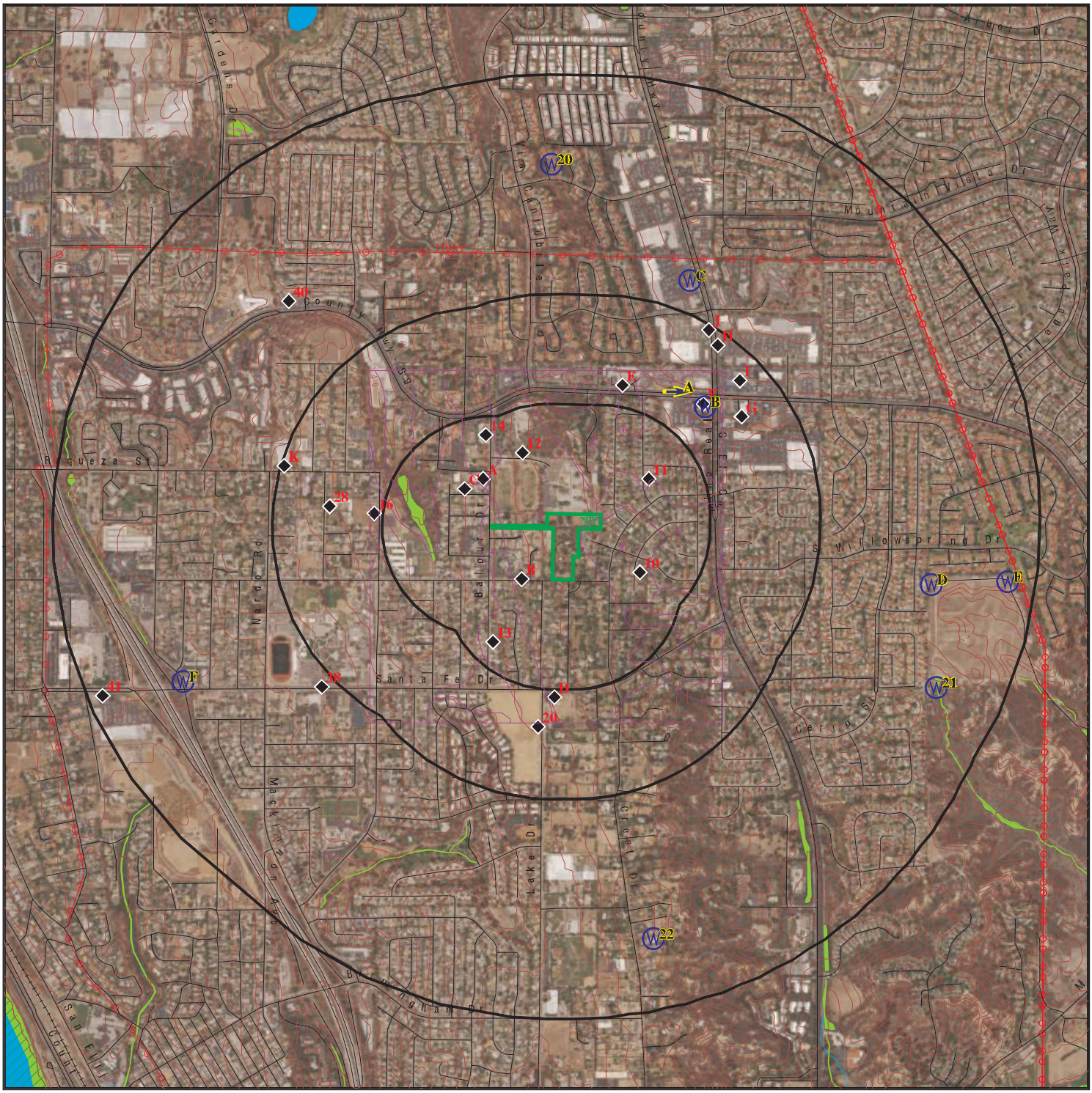
A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
STANERT & SONS	1145 MELBA RD	SW 0 - 1/8 (0.080 mi.)	B6	20

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 6297502.2S



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:	Melba Road	CLIENT:	Geocon Env. Consultants, Inc.
ADDRESS:	1220 Melba Road Encinitas CA 92024	CONTACT:	Mitchell Wagner
		INQUIRY #:	6297502.2s
LAT/LONG:	33.041788 / 117.264492	DATE:	December 10, 2020 7:28 pm

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DETAIL MAP - 6297502.2S

- 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

0 1/16 1/8 1/4 Miles

- Indian Reservations BIA
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME: Melba Road	CLIENT: Geocon Env. Consultants, Inc.
ADDRESS: 1220 Melba Road Encinitas CA 92024	CONTACT: Mitchell Wagner INQUIRY #: 6297502.2s
LAT/LONG: 33.041788 / 117.264492	DATE: December 10, 2020 7:29 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	0	NR	NR	NR	1
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	0	4	NR	4
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		0	0	9	NR	NR	9

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SAN DIEGO CO. SAM	0.500		1	0	7	NR	NR	8
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		2	0	11	NR	NR	13
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								
INDIAN VCP	0.500		0	0	0	NR	NR	0
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
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
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
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		0	0	NR	NR	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	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		5	5	NR	NR	NR	10
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	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	3	NR	NR	3
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	0.250		0	0	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
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
SAN DIEGO CO LOP	0.001		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
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	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		1	NR	NR	NR	NR	1
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	10	5	35	4	0	54

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1
WNW
< 1/8
0.066 mi.
351 ft.

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

RCRA NonGen / NLR **1024746469**
CAC002966241

Site 1 of 5 in cluster A

Relative:
Lower

Actual:
338 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2018-06-13 00:00:00.0
Handler Name:	SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
Handler Address:	675 BALOUR DRIVE
Handler City,State,Zip:	ENCINITAS, CA 92024
EPA ID:	CAC002966241
Contact Name:	GORDON PLOTZKE
Contact Address:	710 ENCINITAS BLVD.
Contact City,State,Zip:	ENCINITAS, CA 92024
Contact Telephone:	760-753-6491
Contact Fax:	760-943-1542
Contact Email:	GORDON.PLOTZKE@SDUHSD.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	710 ENCINITAS BLVD.
Mailing City,State,Zip:	ENCINITAS, CA 92024
Owner Name:	SAN DIEGUITO UNION HIGH SCHOOL DIST
Owner Type:	Other
Operator Name:	GORDON PLOTZKE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT (Continued) **1024746469**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-08-31 17:13:01.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GORDON PLOTZKE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	710 ENCINITAS BLVD.
Owner/Operator City,State,Zip:	ENCINITAS, CA 92024
Owner/Operator Telephone:	760-753-6491
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAN DIEGUITO UNION HIGH SCHOOL DIST
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	710 ENCINITAS BLVD.
Owner/Operator City,State,Zip:	ENCINITAS, CA 92024
Owner/Operator Telephone:	760-753-6491
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT (Continued) **1024746469**

Historic Generators:
- Receive Date: 2018-06-13 00:00:00.0
- Handler Name: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 325998
- NAICS Description: ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

A2 WNW < 1/8 0.066 mi. 351 ft. **SAN DIEGUITO UNION HIGH SCHOOL DISTRICT** **RCRA NonGen / NLR** **1026047474**
675 BALOUR DR **CAC003054034**
ENCINITAS, CA 92024

Site 2 of 5 in cluster A

Relative: Lower

Actual: 338 ft.

RCRA NonGen / NLR:
- Date Form Received by Agency: 2020-02-03 00:00:00.0
- Handler Name: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
- Handler Address: 675 BALOUR DR
- Handler City,State,Zip: ENCINITAS, CA 92024
- EPA ID: CAC003054034
- Contact Name: GORDON PLOTZKE III
- Contact Address: 710 ENCINITAS BLVD
- Contact City,State,Zip: ENCINITAS, CA 92024
- Contact Telephone: 760-753-6491
- Contact Fax: Not reported
- Contact Email: GORDON.PLOTZKE@SDUHSD.NET
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Not reported
- Federal Waste Generator Description: Not a generator, verified
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Not reported
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: 710 ENCINITAS BLVD
- Mailing City,State,Zip: ENCINITAS, CA 92024
- Owner Name: SAN DIEGUITO UNION HIGH SCHOOL DIST

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT (Continued) **1026047474**

Owner Type:	Other
Operator Name:	GORDON PLOTZKE III
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:53:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT (Continued) **1026047474**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: SAN DIEGUITO UNION HIGH SCHOOL DIST
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 710 ENCINITAS BLVD
Owner/Operator City,State,Zip: ENCINITAS, CA 92024
Owner/Operator Telephone: 760-753-6491
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GORDON PLOTZKE III
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 710 ENCINITAS BLVD
Owner/Operator City,State,Zip: ENCINITAS, CA 92024
Owner/Operator Telephone: 760-753-6491
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2020-02-03 00:00:00.0
Handler Name: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 325110
NAICS Description: PETROCHEMICAL MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A3
WNW
< 1/8
0.066 mi.
351 ft.

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

Site 3 of 5 in cluster A

RCRA-SQG **1000110756**
ECHO **CAD982019101**

Relative:
Lower

Actual:
338 ft.

RCRA-SQG:

Date Form Received by Agency:	1987-08-03 00:00:00.0
Handler Name:	SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
Handler Address:	675 BALOUR DR
Handler City,State,Zip:	ENCINITAS, CA 92024
EPA ID:	CAD982019101
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	675 BALOUR DR
Contact City,State,Zip:	ENCINITAS, CA 92024
Contact Telephone:	619-753-0179
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	625 N VULCAN AVE
Mailing City,State,Zip:	LEUCADIA, CA 92024
Owner Name:	SAN DIEGUITO HIGH SCHOOL DISTRICT
Owner Type:	District
Operator Name:	NOT REQUIRED
Operator Type:	District
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT (Continued) **1000110756**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:32:21.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAN DIEGUITO HIGH SCHOOL DISTRICT
Legal Status:	District
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	District
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT (Continued) **1000110756**

Historic Generators:
Receive Date: 1987-08-03 00:00:00.0
Handler Name: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ECHO:
Envid: 1000110756
Registry ID: 110002777727
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002777727
Name: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
Address: OAK CREST MIDDLE SCHOOL
City,State,Zip: ENCINITAS, CA 92024

A4 **OAK CREST MIDDLE SCHOOL95-6002787** **RCRA NonGen / NLR** **1026166320**
WNW **675 BALOUR DR** **CAC003066354**
< 1/8 **ENCINITAS, CA 92024**
0.066 mi.
351 ft. **Site 4 of 5 in cluster A**

Relative: **Lower**

Actual: **338 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2020-05-11 00:00:00.0
Handler Name: OAK CREST MIDDLE SCHOOL95-6002787
Handler Address: 675 BALOUR DR
Handler City,State,Zip: ENCINITAS, CA 92024-3940
EPA ID: CAC003066354
Contact Name: GORDON PLOTZKE III
Contact Address: 710 ENCINITAS BLVD.
Contact City,State,Zip: ENCINITAS, CA 92024
Contact Telephone: 760-753-6491
Contact Fax: Not reported
Contact Email: GORDON.PLOTZKE@SDUHSD.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported

OAK CREST MIDDLE SCHOOL95-6002787 (Continued) **1026166320**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	710 ENCINITAS BLVD
Mailing City,State,Zip:	ENCINITAS, CA 92024
Owner Name:	SAN DIEGUITO UNION HIGH SCHOOL DIST
Owner Type:	Other
Operator Name:	GORDON PLOTZKE III
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

OAK CREST MIDDLE SCHOOL95-6002787 (Continued) **1026166320**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-05-15 19:43:45.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAN DIEGUITO UNION HIGH SCHOOL DIST
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	710 ENCINITAS BLVD
Owner/Operator City,State,Zip:	ENCINITAS, CA 92024
Owner/Operator Telephone:	760-753-6491
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GORDON PLOTZKE III
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	710 ENCINITAS BLVD.
Owner/Operator City,State,Zip:	ENCINITAS, CA 92024
Owner/Operator Telephone:	760-753-6491
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-05-11 00:00:00.0
Handler Name:	OAK CREST MIDDLE SCHOOL95-6002787
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	61111
NAICS Description:	ELEMENTARY AND SECONDARY SCHOOLS

Facility Has Received Notices of Violations:

OAK CREST MIDDLE SCHOOL95-6002787 (Continued) **1026166320**

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

B5 **CESN-MELBA** **SAN DIEGO CO. SAM** **S108086984**
SW **1150 MELBA RD** **CPS-SLIC** **N/A**
< 1/8 **ENCINITAS, CA 92024** **CIWQS**
0.069 mi. **CERS**
365 ft. **Site 1 of 2 in cluster B**

Relative:
Lower

Actual:
354 ft.

SAN DIEGO CO. SAM:

Name:	CESN-MELBA
Address:	1150 MELBA RD
City,State,Zip:	ENCINITAS, CA 92024
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

CPS-SLIC:

Name:	SEASIDE HIGHLANDS - ENCINITAS 18
Address:	1150 MELBA RD
City,State,Zip:	ENCINITAS, CA 92024
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	03/21/2011
Global Id:	T06019764198
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:

Name:	SEASIDE HIGHLANDS
Address:	1150 MELBA ROAD
City,State,Zip:	ENCINITAS, CA 92024
Agency:	Warmington Residential California
Agency Address:	3090 Pullman, Costa Mesa, CA 92626
Place/Project Type:	Construction - Residential
SIC/NAICS:	Not reported
Region:	9

CESN-MELBA (Continued) **S108086984**

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

CERS:

Name:	SEASIDE HIGHLANDS - ENCINITAS 18
Address:	1150 MELBA RD
City,State,Zip:	ENCINITAS, CA 92024
Site ID:	238394
CERS ID:	T06019764198
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	KEITH KEZER - SAN DIEGO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	P.O. Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

B6 **STANERT & SONS** **EDR Hist Cleaner** **1018439307**
SW **1145 MELBA RD** **N/A**
< 1/8 **ENCINITAS, CA 92024**
0.080 mi.
425 ft. **Site 2 of 2 in cluster B**

Relative: EDR Hist Cleaner
Lower

Actual: **351 ft.**

Year:	Name:	Type:
2001	STANERT & SONS	Garment Pressing And Cleaners' Agents
2002	STANERT & SONS	Garment Pressing And Cleaners' Agents
2003	STANERT & SONS	Garment Pressing And Cleaners' Agents
2004	STANERT & SONS	Garment Pressing And Cleaners' Agents
2005	STANERT & SONS	Garment Pressing And Cleaners' Agents

C7
West
< 1/8
0.086 mi.
454 ft.

NATHAN PADILLA-BOWEN
1017 SAN ANDRADE DR
ENCINITAS, CA 92024

Site 1 of 2 in cluster C

RCRA NonGen / NLR | **1025861323** / **CAC003042002**

Relative:
Lower

Actual:
320 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2019-11-05 00:00:00.0
Handler Name:	NATHAN PADILLA-BOWEN	
Handler Address:		1017 SAN ANDRADE DR
Handler City,State,Zip:		ENCINITAS, CA 92024-3951
EPA ID:		CAC003042002
Contact Name:		NATHAN PADILLA-BOWEN
Contact Address:		1017 SAN ANDRADE DR
Contact City,State,Zip:		ENCINITAS, CA 92024-3951
Contact Telephone:		619-804-0863
Contact Fax:		Not reported
Contact Email:		NATHAN@PADILLABOWEN.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1017 SAN ANDRADE DR
Mailing City,State,Zip:		ENCINITAS, CA 92024-3951
Owner Name:		NATHAN PADILLA-BOWEN
Owner Type:		Other
Operator Name:		NATHAN PADILLA-BOWEN
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

NATHAN PADILLA-BOWEN (Continued) **1025861323**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-11-08 14:10:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NATHAN PADILLA-BOWEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1017 SAN ANDRADE DR
Owner/Operator City,State,Zip:	ENCINITAS, CA 92024-3951
Owner/Operator Telephone:	619-804-0863
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NATHAN PADILLA-BOWEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1017 SAN ANDRADE DR
Owner/Operator City,State,Zip:	ENCINITAS, CA 92024-3951
Owner/Operator Telephone:	619-804-0863
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

NATHAN PADILLA-BOWEN (Continued) **1025861323**

Historic Generators:
- Receive Date: 2019-11-05 00:00:00.0
- Handler Name: NATHAN PADILLA-BOWEN
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 56299
- NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

C8 **NANCY MARTIN** **RCRA NonGen / NLR** **1025859178**
WNW **1016 SAN ANDRADE DR** **CAC003039715**
< 1/8 **ENCINITAS, CA 92024**
0.104 mi.
551 ft. **Site 2 of 2 in cluster C**

Relative: **Lower**
Actual: **322 ft.**

RCRA NonGen / NLR:
- Date Form Received by Agency: 2019-10-21 00:00:00.0
- Handler Name: NANCY MARTIN
- Handler Address: 1016 SAN ANDRADE DR
- Handler City,State,Zip: ENCINITAS, CA 92024-3950
- EPA ID: CAC003039715
- Contact Name: NANCY MARTIN
- Contact Address: 1016 SAN ANDRADE DR
- Contact City,State,Zip: ENCINITAS, CA 92024-3950
- Contact Telephone: 760-707-8778
- Contact Fax: Not reported
- Contact Email: DANIELLEECKES@ALLIANCE-ENVIRO.COM
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Not reported
- Federal Waste Generator Description: Not a generator, verified
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Not reported
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: 1016 SAN ANDRADE DR
- Mailing City,State,Zip: ENCINITAS, CA 92024-3950
- Owner Name: NANCY MARTIN

NANCY MARTIN (Continued) **1025859178**

Owner Type:	Other
Operator Name:	NANCY MARTIN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-10-25 14:15:59.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

NANCY MARTIN (Continued) **1025859178**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: NANCY MARTIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1016 SAN ANDRADE DR
Owner/Operator City,State,Zip: ENCINITAS, CA 92024-3950
Owner/Operator Telephone: 760-707-8778
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NANCY MARTIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1016 SAN ANDRADE DR
Owner/Operator City,State,Zip: ENCINITAS, CA 92024-3950
Owner/Operator Telephone: 760-707-8778
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2019-10-21 00:00:00.0
Handler Name: NANCY MARTIN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

A9
WNW
< 1/8
0.109 mi.
574 ft.

LAUREL COVE
720 SAN ANDRADE DR.
ENCINITAS, CA 92024

Site 5 of 5 in cluster A

CPS-SLIC **S117898013**
CERS **N/A**

Relative:
Lower

Actual:
334 ft.

CPS-SLIC:

Name:	LAUREL COVE
Address:	720 SAN ANDRADE DR.
City,State,Zip:	ENCINITAS, CA 92024
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
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 brings 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 maximuim 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:

CERS:

Name:	LAUREL COVE
Address:	720 SAN ANDRADE DR.

LAUREL COVE (Continued) **S117898013**

City,State,Zip:	ENCINITAS, CA 92024
Site ID:	275964
CERS ID:	T10000006991
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	CAROL FENNER - SAN DIEGO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	P.O. Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

10
SE
1/8-1/4
0.133 mi.
704 ft.

KARIN GROW **RCRA NonGen / NLR** **1025858577**
919 DORIS DR **CAC003039107**
ENCINITAS, CA 92024

Relative:
Lower

Actual:
358 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		2019-10-17 00:00:00.0
Handler Name:	KARIN GROW	
Handler Address:		919 DORIS DR
Handler City,State,Zip:		ENCINITAS, CA 92024-4017
EPA ID:		CAC003039107
Contact Name:		KARIN GROW
Contact Address:		919 DORIS DR
Contact City,State,Zip:		ENCINITAS, CA 92024-4017
Contact Telephone:		760-579-9400
Contact Fax:		Not reported
Contact Email:		SDABATEMENT@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		919 DORIS DR
Mailing City,State,Zip:		ENCINITAS, CA 92024-4017
Owner Name:		KARIN GROW
Owner Type:		Other
Operator Name:		KARIN GROW
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No

KARIN GROW (Continued) **1025858577**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-10-21 14:11:37.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KARIN GROW
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	919 DORIS DR

KARIN GROW (Continued) **1025858577**

Owner/Operator City,State,Zip: ENCINITAS, CA 92024-4017
Owner/Operator Telephone: 760-579-9400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KARIN GROW
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 919 DORIS DR
Owner/Operator City,State,Zip: ENCINITAS, CA 92024-4017
Owner/Operator Telephone: 760-579-9400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2019-10-17 00:00:00.0
Handler Name: KARIN GROW
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

11
NE
1/8-1/4
0.137 mi.
723 ft.

JILL FEHLMAN **RCRA NonGen / NLR** **1025860583**
209 BEECHTREE DR **CAC003041243**
ENCINITAS, CA 92024

Relative:
Lower

Actual:
319 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-10-31 00:00:00.0
Handler Name: JILL FEHLMAN
Handler Address: 209 BEECHTREE DR
Handler City,State,Zip: ENCINITAS, CA 92024-4034
EPA ID: CAC003041243
Contact Name: JILL FEHLMAN

JILL FEHLMAN (Continued) **1025860583**

Contact Address:	209 BEECHTREE DR
Contact City,State,Zip:	ENCINITAS, CA 92024-4034
Contact Telephone:	760-632-0104
Contact Fax:	Not reported
Contact Email:	FEHLMANJILL@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	209 BEECHTREE DR
Mailing City,State,Zip:	ENCINITAS, CA 92024-4034
Owner Name:	JILL FEHLMAN
Owner Type:	Other
Operator Name:	JILL FEHLMAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

JILL FEHLMAN (Continued) **1025860583**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-11-08 14:10:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JILL FEHLMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	209 BEECHTREE DR
Owner/Operator City,State,Zip:	ENCINITAS, CA 92024-4034
Owner/Operator Telephone:	760-632-0104
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JILL FEHLMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	209 BEECHTREE DR
Owner/Operator City,State,Zip:	ENCINITAS, CA 92024-4034
Owner/Operator Telephone:	760-632-0104
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-10-31 00:00:00.0
Handler Name: JILL FEHLMAN	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

JILL FEHLMAN (Continued) **1025860583**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

12
NW
1/8-1/4
0.149 mi.
789 ft.

CITY OF ENCINITAS COMMUNITY & SENIOR CTR **RCRA NonGen / NLR** **1024809746**
1140 OAKCREST PARK DR **CAL000286306**
ENCINITAS, CA 92024

Relative:
Lower

Actual:
372 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2004-09-09 00:00:00.0
Handler Name:	CITY OF ENCINITAS COMMUNITY & SENIOR CTR
Handler Address:	1140 OAKCREST PARK DR
Handler City,State,Zip:	ENCINITAS, CA 92024-0000
EPA ID:	CAL000286306
Contact Name:	DONNA TROTTER
Contact Address:	160 CALLE MAGDALENA
Contact City,State,Zip:	ENCINITAS, CA 92024
Contact Telephone:	760-633-2852
Contact Fax:	760-943-7168
Contact Email:	DTROTTER@ENCINITASCA.GOV
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	505 S VULCAN AVE
Mailing City,State,Zip:	ENCINITAS, CA 92024-3633
Owner Name:	CITY OF ENCINITAS
Owner Type:	Other
Operator Name:	DONNA TROTTER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No

CITY OF ENCINITAS COMMUNITY & SENIOR CTR (Continued) **1024809746**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:26:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DONNA TROTTER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	160 CALLE MAGDALENA

CITY OF ENCINITAS COMMUNITY & SENIOR CTR (Continued) **1024809746**

Owner/Operator City,State,Zip: ENCINITAS, CA 92024
Owner/Operator Telephone: 760-633-2852
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF ENCINITAS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 505 S VULCAN AVE
Owner/Operator City,State,Zip: ENCINITAS, CA 92024-3633
Owner/Operator Telephone: 760-633-2600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2004-09-09 00:00:00.0
Handler Name: CITY OF ENCINITAS COMMUNITY & SENIOR CTR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 92119
NAICS Description: OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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13 **MARTIN BALDERAS** **RCRA NonGen / NLR** **1026163411**
SW **1117 BALOUR DR.** **CAC003063402**
1/8-1/4 **ENCINITAS, CA 92024**
0.196 mi.
1033 ft.

Relative: **Lower**
Actual: **335 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2020-04-15 00:00:00.0
Handler Name: MARTIN BALDERAS
Handler Address: 1117 BALOUR DR.
Handler City,State,Zip: ENCINITAS, CA 92024
EPA ID: CAC003063402
Contact Name: MARTIN BALDERAS

MARTIN BALDERAS (Continued) **1026163411**

Contact Address:	1117 BALOUR DR.
Contact City,State,Zip:	ENCINITAS, CA 92024
Contact Telephone:	760-809-8677
Contact Fax:	Not reported
Contact Email:	NANCYL@PWSEI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1117 BALOUR DR.
Mailing City,State,Zip:	ENCINITAS, CA 92024
Owner Name:	MARTIN BALDERAS
Owner Type:	Other
Operator Name:	MARTIN BALDERAS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

MARTIN BALDERAS (Continued) **1026163411**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-04-24 18:56:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARTIN BALDERAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1117 BALOUR DR.
Owner/Operator City,State,Zip:	ENCINITAS, CA 92024
Owner/Operator Telephone:	760-809-8677
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARTIN BALDERAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1117 BALOUR DR.
Owner/Operator City,State,Zip:	ENCINITAS, CA 92024
Owner/Operator Telephone:	760-809-8677
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-04-15 00:00:00.0
Handler Name: MARTIN BALDERAS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

MARTIN BALDERAS (Continued) **1026163411**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

14
NW
1/8-1/4
0.207 mi.
1095 ft.

CITY OF ENCINITAS/FIRE STATION # 5
540 BALOUR DR
ENCINITAS, CA 92024

RCRA NonGen / NLR **1024809594**
CAL000285390

Relative:
Lower

Actual:
340 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2004-08-09 00:00:00.0
Handler Name:	CITY OF ENCINITAS/FIRE STATION # 5
Handler Address:	540 BALOUR DR
Handler City,State,Zip:	ENCINITAS, CA 92024
EPA ID:	CAL000285390
Contact Name:	DONNA TROTTER
Contact Address:	160 CALLE MAGDALENA
Contact City,State,Zip:	ENCINITAS, CA 92024
Contact Telephone:	760-633-2852
Contact Fax:	760-943-7168
Contact Email:	DTROTTER@ENCINITASCA.GOV
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	505 S VULCAN AVE
Mailing City,State,Zip:	ENCINITAS, CA 92024-3633
Owner Name:	CITY OF ENCINITAS
Owner Type:	Other
Operator Name:	DONNA TROTTER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No

CITY OF ENCINITAS/FIRE STATION # 5 (Continued) **1024809594**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:25:57.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CITY OF ENCINITAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	505 S VULCAN AVE

CITY OF ENCINITAS/FIRE STATION # 5 (Continued) **1024809594**

Owner/Operator City,State,Zip: ENCINITAS, CA 92024-3633
Owner/Operator Telephone: 760-633-2600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DONNA TROTTER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 160 CALLE MAGDALENA
Owner/Operator City,State,Zip: ENCINITAS, CA 92024
Owner/Operator Telephone: 760-633-2852
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2004-08-09 00:00:00.0
Handler Name: CITY OF ENCINITAS/FIRE STATION # 5
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23332
NAICS Description: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D15 **GISH RESIDENCE** **CPS-SLIC S110711915**
SSW **1205 SANTA FE DRIVE** **CERS N/A**
1/4-1/2 **ENCINITAS, CA 92024**
0.268 mi.
1413 ft. **Site 1 of 2 in cluster D**

Relative: **Lower**
Actual: **362 ft.**

CPS-SLIC:
Name: GISH RESIDENCE
Address: 1205 SANTA FE DRIVE
City,State,Zip: ENCINITAS, CA 92024
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 03/08/2011

GISH RESIDENCE (Continued) **S110711915**

Global Id:	T10000002791
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H39760-001
Latitude:	33.03598
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:

CERS:

Name:	GISH RESIDENCE
Address:	1205 SANTA FE DRIVE
City,State,Zip:	ENCINITAS, CA 92024
Site ID:	204218
CERS ID:	T10000002791
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	COLLEEN HINES - SAN DIEGO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	P.O. Box 129261
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	8585056874

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16 **BONITA SUBDIVISON** **CPS-SLIC** **S122356480**
West **754 BONITA DRIVE** **CERS** **N/A**
1/4-1/2 **ENCINITAS, CA 92024**
0.269 mi.
1420 ft.

Relative: **Lower**

Actual: **320 ft.**

CPS-SLIC:

Name:	BONITA SUBDIVISON
Address:	754 BONITA DRIVE
City,State,Zip:	ENCINITAS, CA 92024
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

BONITA SUBDIVISON (Continued) **S122356480**

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:

CERS:
Name: BONITA SUBDIVISON
Address: 754 BONITA DRIVE
City,State,Zip: ENCINITAS, CA 92024
Site ID: 437020
CERS ID: T10000011575
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: JAMES CLAY - SAN DIEGO COUNTY LOP
Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

D17 **GISH FOLIAGE** **CPS-SLIC** **S104761389**
SSW **1245 LAKE DR** **San Diego Co. HMMD** **N/A**
1/4-1/2 **ENCINITAS, CA 92024** **CERS**
0.296 mi.
1563 ft. **Site 2 of 2 in cluster D**

Relative:
Lower

Actual:
355 ft.

CPS-SLIC:
Name: GISH FOILAGE
Address: 1245 LAKE DRIVE
City,State,Zip: ENCINITAS, CA 92024
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 12/31/2012
Global Id: T10000002855
Lead Agency: SAN DIEGO COUNTY LOP

GISH FOLIAGE (Continued) **S104761389**

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
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 TTLCs. 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

GISH FOLIAGE (Continued) **S104761389**

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.

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

Name:	DAYU INVESTMENT NEW HOMES
Address:	1245 LAKE DRIVE
City,State,Zip:	ENCINITAS, CA 92024
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:

Name:	GISH FOLIAGE
Address:	1245 LAKE DR
City,State,Zip:	ENCINITAS, CA 92024
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

GISH FOLIAGE (Continued) **S104761389**

CERS:
Name: GISH FOILAGE
Address: 1245 LAKE DRIVE
City,State,Zip: ENCINITAS, CA 92024
Site ID: 191420
CERS ID: T10000002855
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: Voluntary Assistance Program (VAP) - SAN DIEGO COUNTY LOP
Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: DAYU INVESTMENT NEW HOMES
Address: 1245 LAKE DRIVE
City,State,Zip: ENCINITAS, CA 92024
Site ID: 378179
CERS ID: T10000009286
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP
Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

E18 **HARLOFF CHEVROLET INC** **LUST** **1000290211**
NNE **1302 ENCINITAS BLVD** **SWEEPS UST** **N/A**
1/4-1/2 **ENCINITAS, CA 92024**
0.299 mi.
1577 ft. **Site 1 of 2 in cluster E**

Relative:
Lower

Actual:
274 ft.

LUST REG 9:
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

HARLOFF CHEVROLET INC (Continued) **1000290211**

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
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:
Name: HARLOFF CHEVROLET INC
Address: 1302 ENCINITAS BLVD
City: ENCINITAS
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

Name: HARLOFF CHEVROLET INC
Address: 1302 ENCINITAS BLVD
City: ENCINITAS
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

HARLOFF CHEVROLET INC (Continued) **1000290211**

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

Name: HARLOFF CHEVROLET INC
Address: 1302 ENCINITAS BLVD
City: ENCINITAS
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
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: HARLOFF CHEVROLET INC
Address: 1302 ENCINITAS BLVD
City: ENCINITAS
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

E19
NNE
1/4-1/2
0.299 mi.
1577 ft.

HARLOFF CHEVROLET BMW
1302 ENCINITAS BOULEVARD
ENCINITAS, CA 92024

Site 2 of 2 in cluster E

Relative:
Lower

Actual:
274 ft.

LUST
SAN DIEGO CO. SAM
AST
San Diego Co. HMMD
Cortese
EMI
HIST CORTESE
CERS

S104809587
N/A

LUST:

Name:	HARLOFF BMW
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 920242844
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
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:	Open - Case Begin Date
Status Date:	03/03/1993

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

SAN DIEGO CO. SAM:

Name:	HARLOFF BMW
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 920242844
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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

AST:

Name:	BMW ENCINITAS
Address:	1302 ENCINITAS BL
City/Zip:	ENCINITAS CA 92024,
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

HMMD SAN DIEGO:

Name:	BMW ENCINITAS
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 92024
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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

Generate Medical Waste: Not reported

Name: BMW ENCINITAS
Address: 1302 ENCINITAS BL
City,State,Zip: ENCINITAS, CA 92024
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: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Name: BMW ENCINITAS
Address: 1302 ENCINITAS BL
City,State,Zip: ENCINITAS, CA 92024
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

Name: BMW ENCINITAS
Address: 1302 ENCINITAS BLVD
City,State,Zip: ENCINITAS, CA 92024
Permit Number: Not reported
Business Type: Not reported

HARLOFF CHEVROLET BMW (Continued) **S104809587**

EPA Id Number: CAR000282830
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 760-753-6301
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 04/29/2020
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
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: 2020-04-29T00:00:00.000
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)

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: 2020-04-29T00:00:00.000
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

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:	2020-04-29T00:00:00.000
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)

Waste and Materials:

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:	2019-02-08T02:36:44.000
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-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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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
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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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
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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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

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 Fitlers
Case Number: Not reported

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0163013

HARLOFF CHEVROLET BMW (Continued) **S104809587**

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-02-08T02:36:44.000
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-0163014
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-02-08T02:36:44.000
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: 2019-02-08T02:36:44.000
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: 2019-02-08T02:36:44.000
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: 2019-02-08T02:36:44.000
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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

Last Updated: 2019-02-08T02:36:44.000
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-0163019
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-02-08T02:36:44.000
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: 2019-02-08T02:36:44.000
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: 2019-02-08T02:36:44.000
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: 2019-02-08T02:36:44.000
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: 2019-02-08T02:36:44.000
Chemical Name: Waste Gasoline/Diesel

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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-0138694
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-08T02:36:44.000
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: 2019-02-08T02:36:44.000
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: 2019-02-08T02:36:44.000
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: 2019-02-08T02:36:44.000
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: 2019-02-08T02:36:44.000
Chemical Name: Clarifier Sludge
Common Name: Clarifier Sludge
Case Number: Not reported

HARLOFF CHEVROLET BMW (Continued) **S104809587**

Record ID:	DEH2007-HUPFP-208117
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0138700
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-02-08T02:36:44.000
Chemical Name:	Solids Containing Paraffinic Petroleum Distillates
Common Name:	Non-Metal Used Oil Fitlers
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:	2019-02-08T02:36:44.000
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:	DEH2019-HCHEM-0221936
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-05-31T02:40:55.000
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:	DEH2019-HCHEM-0221937
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-05-31T02:40:55.000
Chemical Name:	Degreaser
Common Name:	Degreaser
Case Number:	Mixture

Record ID:	DEH2007-HUPFP-208117
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0221938
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-05-31T02:40:55.000
Chemical Name:	Cleaners/Soaps
Common Name:	Cleaners/Soaps
Case Number:	Mixture

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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

Active Permit: Y
Child Record Id: DEH2019-HCHEM-0221939
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-05-31T02:40:55.000
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: DEH2019-HCHEM-0221940
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-05-31T02:40:55.000
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: DEH2019-HWAST-0191710
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-31T02:40:55.000
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: DEH2019-HWAST-0191711
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-31T02:40:55.000
Chemical Name: Waste Epoxy Resins
Common Name: Waste Epoxy
Case Number: Not reported

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0191712
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-31T02:40:55.000
Chemical Name: Solids Containing Paraffinic Petroleum Distillates
Common Name: Waste Non-Metal Oil Fitlers
Case Number: Not reported

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0191713

HARLOFF CHEVROLET BMW (Continued) **S104809587**

Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-05-31T02:40:55.000
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:	DEH2019-HWAST-0191714
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-05-31T02:40:55.000
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:	DEH2019-HWAST-0191715
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-05-31T02:40:55.000
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:	DEH2019-HWAST-0191716
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-05-31T02:40:55.000
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:	DEH2019-HWAST-0191717
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-05-31T02:40:55.000
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:	DEH2019-HWAST-0191718
Trade Secret:	N
Hazardous Material Type:	Not reported

HARLOFF CHEVROLET BMW (Continued) **S104809587**

Last Updated: 2019-05-31T02:40:55.000
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: DEH2019-HWAST-0191719
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-31T02:40:55.000
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: DEH2019-HWAST-0191720
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-31T02:40:55.000
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: DEH2019-HWAST-0191721
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-31T02:40:55.000
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: DEH2019-HWAST-0191722
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-31T02:40:55.000
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: DEH2019-HWAST-0191723
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-05-31T02:40:55.000
Chemical Name: Waste Waterborne Paint and Materials

HARLOFF CHEVROLET BMW (Continued) **S104809587**

Common Name: Waste Paint Cups
Case Number: Not reported

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182099
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-05T00:50:07.000
Chemical Name: Waste Epoxy Resins
Common Name: Waste Epoxy
Case Number: Not reported

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0209823
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-05T00:50:06.000
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: DEH2019-HCHEM-0209824
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-05T00:50:06.000
Chemical Name: Degreaser
Common Name: Degreaser
Case Number: Mixture

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0209825
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-05T00:50:06.000
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: DEH2019-HCHEM-0209826
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-05T00:50:06.000
Chemical Name: Ethylene Glycol
Common Name: Coolant
Case Number: Mixture

HARLOFF CHEVROLET BMW (Continued) **S104809587**

Record ID:	DEH2007-HUPFP-208117
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0209827
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-03-05T00:50:06.000
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:	DEH2019-HWAST-0182098
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-05T00:50:07.000
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:	DEH2019-HWAST-0182100
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-05T00:50:07.000
Chemical Name:	Solids Containing Paraffinic Petroleum Distillates
Common Name:	Waste Oil Fitlers
Case Number:	Not reported

Record ID:	DEH2007-HUPFP-208117
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0182101
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-05T00:50:07.000
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:	DEH2019-HWAST-0182102
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-05T00:50:07.000
Chemical Name:	Parts Washer Waste
Common Name:	Parts Washer Waste
Case Number:	Not reported

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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

Active Permit: Y
Child Record Id: DEH2019-HWAST-0182103
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-05T00:50:07.000
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: DEH2019-HWAST-0182104
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-05T00:50:07.000
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: DEH2019-HWAST-0182105
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-05T00:50:07.000
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: DEH2019-HWAST-0182106
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-05T00:50:07.000
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: DEH2019-HWAST-0182107
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-05T00:50:07.000
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: DEH2019-HWAST-0182108

HARLOFF CHEVROLET BMW (Continued) **S104809587**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-05T00:50:07.000
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: DEH2019-HWAST-0182109
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-05T00:50:07.000
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: DEH2019-HWAST-0182110
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-05T00:50:07.000
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: DEH2019-HCHEM-0238791
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-04-29T02:30:31.000
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: DEH2019-HCHEM-0238792
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-04-29T02:30:31.000
Chemical Name: Degreaser
Common Name: Degreaser
Case Number: Mixture

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0238793
Trade Secret: N
Hazardous Material Type: Mixture

HARLOFF CHEVROLET BMW (Continued) **S104809587**

Last Updated: 2020-04-29T02:30:31.000
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: DEH2019-HCHEM-0238794
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-04-29T02:30:31.000
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: DEH2019-HCHEM-0238795
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-04-29T02:30:31.000
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: DEH2019-HWAST-0210191
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:30:31.000
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: DEH2019-HWAST-0210192
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:30:31.000
Chemical Name: Waste Epoxy Resins
Common Name: Waste Epoxy
Case Number: Not reported

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0210193
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:30:31.000
Chemical Name: Solids Containing Paraffinic Petroleum Distillates

HARLOFF CHEVROLET BMW (Continued) **S104809587**

Common Name: Waste Non-Metal Oil Fitlers
Case Number: Not reported

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0210194
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:30:31.000
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: DEH2019-HWAST-0210195
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:30:31.000
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: DEH2019-HWAST-0210196
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:30:31.000
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: DEH2019-HWAST-0210197
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:30:31.000
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: DEH2019-HWAST-0210198
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:30:31.000
Chemical Name: Waste Oxygenated Solvents
Common Name: Waste Solvents
Case Number: Not reported

HARLOFF CHEVROLET BMW (Continued) **S104809587**

Record ID: DEH2007-HUPFP-208117
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0210199
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:30:31.000
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: DEH2019-HWAST-0210200
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:30:31.000
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: DEH2019-HWAST-0210201
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:30:31.000
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: DEH2019-HWAST-0210202
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:30:31.000
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: DEH2019-HWAST-0210203
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-04-29T02:30:31.000
Chemical Name: Used Paraffinic Petroleum Distillates
Common Name: Used Lubricating Oils
Case Number: Not reported

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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0210204
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-04-29T02:30:31.000
Chemical Name:	Waste Waterborne Paint and Materials
Common Name:	Waste Paint Cups
Case Number:	Not reported

Name:	BMW ENCINITAS
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 92024
Permit Number:	208117
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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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
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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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
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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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 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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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 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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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

Name:	BMW ENCINITAS
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 92024
Permit Number:	208117
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:	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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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
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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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
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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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 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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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 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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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

Name:	BMW ENCINITAS
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 92024
Permit Number:	208117
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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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
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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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
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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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 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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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 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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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

Name:	HARLOFF BMW
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 92024
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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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
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
Name:	HARLOFF BMW
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 92024

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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:	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);

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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

CORTESE:
Name: HARLOFF BMW
Address: 1302 ENCINITAS BL
City,State,Zip: ENCINITAS, CA 920242844
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607301170
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported

HARLOFF CHEVROLET BMW (Continued) **S104809587**

Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

EMI:

Name:	HARLOFF CHEVROLET BMW
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 92024
Year:	1999
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

Name:	HARLOFF CHEVROLET BMW
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 92024
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

Name:	HARLOFF CHEVROLET BMW
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 92024
Year:	2001
County Code:	37
Air Basin:	SD

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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

Name:	HARLOFF CHEVROLET BMW
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 92024
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
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HARLOFF CHEVROLET BMW
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 92024
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

Name:	HARLOFF CHEVROLET BMW
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 92024

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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

Name:	HARLOFF CHEVROLET BMW
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 92024
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

Name:	HARLOFF CHEVROLET BMW
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 92024
Year:	2006
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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

Name:	HARLOFF CHEVROLET BMW
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 945640000
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

Name:	HARLOFF CHEVROLET BMW
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 92024
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

Name:	HARLOFF CHEVROLET BMW
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 92024
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
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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: HARLOFF CHEVROLET BMW
Address: 1302 ENCINITAS BL
City,State,Zip: ENCINITAS, CA 92024
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

Name: HARLOFF CHEVROLET BMW
Address: 1302 ENCINITAS BL
City,State,Zip: ENCINITAS, CA 92024
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

Name: HARLOFF CHEVROLET BMW
Address: 1302 ENCINITAS BL
City,State,Zip: ENCINITAS, CA 92024
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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	HARLOFF CHEVROLET BMW
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 92024
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 Smllr Tons/Yr:	0

Name:	HARLOFF CHEVROLET BMW
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 92024
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 Smllr Tons/Yr:	0

Name:	HARLOFF CHEVROLET BMW
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 92024
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

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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

Name:	HARLOFF CHEVROLET BMW
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 92024
Year:	2016
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:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	HARLOFF CHEVROLET BMW
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 92024
Year:	2017
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:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	HARLOFF CHEVROLET BMW
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 92024
Year:	2018
County Code:	37
Air Basin:	SD
Facility ID:	5665
Air District Name:	SD

HARLOFF CHEVROLET BMW (Continued) **S104809587**

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:

edr_fname:	HARLOFF CHEVROLET
edr_fadd1:	1302 ENCINITAS
City,State,Zip:	ENCINITAS, CA 92024
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2403

CERS:

Name:	HARLOFF CHEVROLET BMW
Address:	1302 ENCINITAS BOULEVARD
City,State,Zip:	ENCINITAS, CA 92024-2844
Site ID:	471704
CERS ID:	110013824406
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	LES HAYE
Entity Title:	Not reported
Affiliation Address:	1302 ENCINITAS BLVD
Affiliation City:	ENCINITAS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	HARLOFF BMW
Address:	1302 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 920242844
Site ID:	241836
CERS ID:	T0607301170
CERS Description:	Leaking Underground Storage Tank Cleanup Site

20
SSW
1/4-1/2
0.336 mi.
1776 ft.

Relative:
Lower

Actual:
343 ft.

ENCINITAS 12
1264 LAKE DR
ENCINITAS, CA 92024

SAN DIEGO CO. SAM
CPS-SLIC
San Diego Co. HMMD
ENF
HAZNET
NPDES
CIWQS
CERS
HWTS

S110041810
N/A

SAN DIEGO CO. SAM:

Name:	BROWNS PLANTS INCORPORATED
Address:	1264 LAKE
City,State,Zip:	ENCINITAS, CA 92024
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

CPS-SLIC:

Name:	BROWNS PLANTS INCORPORATED
Address:	1264 LAKE
City,State,Zip:	ENCINITAS, CA 92024
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 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

ENCINITAS 12 (Continued) **S110041810**

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 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.

ENCINITAS 12 (Continued) **S110041810**

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:

Name:	BROWN'S PLANTS
Address:	1264 LAKE DR
City,State,Zip:	ENCINITAS, CA 92024
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:

Name:	1264 LAKE DRIVE, ENCINITAS, CA., 92024
Address:	1264 LAKE DRIVE
City,State,Zip:	ENCINITAS, CA 92024
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
SIC Code 2:	Not reported

ENCINITAS 12 (Continued) **S110041810**

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
Achieve Date:	Not reported

ENCINITAS 12 (Continued) **S110041810**

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:

Name:	ENCINITAS 12
Address:	1264 LAKE DR
Address 2:	Not reported
City,State,Zip:	ENCINITAS, CA 920245249
Contact:	HARRY KRUM
Telephone:	8055094989
Mailing Name:	Not reported
Mailing Address:	1497 HALIA CT
Year:	2013
Gepaid:	CAC002718460
TSD EPA ID:	AZC950823111
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	8

Additional Info:

Year:	2013
Gen EPA ID:	CAC002718460
Shipment Date:	20130131
Creation Date:	8/21/2013 22:15:07
Receipt Date:	20130213
Manifest ID:	007505336JJK
Trans EPA ID:	CAR000181891
Trans Name:	BDC SPECIAL WASTE SERVICES
Trans 2 EPA ID:	CAR000045963
Trans 2 Name:	ARO TRUCKING
TSDF EPA ID:	AZC950823111
Trans Name:	LA PAZ COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

ENCINITAS 12 (Continued) **S110041810**

Quantity Tons:	7.2
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130131
Creation Date:	8/21/2013 22:15:07
Receipt Date:	20130213
Manifest ID:	007505333JJK
Trans EPA ID:	CAR000181891
Trans Name:	BDC SPECIAL WASTE SERVICES
Trans 2 EPA ID:	CAR000045963
Trans 2 Name:	ARO TRUCKING
TSDF EPA ID:	AZC950823111
Trans Name:	LA PAZ COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	CARDIFF ESTATES LOT 13
Address:	1264 LAKE DRIVE
City,State,Zip:	ENCINITAS, CA 92024
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

ENCINITAS 12 (Continued) **S110041810**

Status:	Terminated
Status Date:	12/14/2018
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

ENCINITAS 12 (Continued) **S110041810**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	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

ENCINITAS 12 (Continued) **S110041810**

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 Commertial 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

Name:	CARDIFF COLLECTION
Address:	1264 LAKE DRIVE
City,State,Zip:	ENCINITAS, CA 92024
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

ENCINITAS 12 (Continued) **S110041810**

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
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

ENCINITAS 12 (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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	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

ENCINITAS 12 (Continued) **S110041810**

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
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 Commertial 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

ENCINITAS 12 (Continued) **S110041810**

Name:	CARDIFF ESTATES LOT 13
Address:	1264 LAKE DRIVE
City,State,Zip:	ENCINITAS, CA 92024
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	9
Agency Number:	0
Regulatory Measure ID:	485447
Place ID:	Not reported
Order Number:	2009-0009-DWQ
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

ENCINITAS 12 (Continued) **S110041810**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	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

ENCINITAS 12 (Continued) **S110041810**

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
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 Commertial 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

ENCINITAS 12 (Continued) **S110041810**

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

Name:	CARDIFF ESTATES LOT 13
Address:	1264 LAKE DRIVE
City,State,Zip:	ENCINITAS, CA 92024
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

CIWQS:

Name:	CARDIFF COLLECTION
Address:	1264 LAKE DRIVE
City,State,Zip:	ENCINITAS, CA 92024
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

ENCINITAS 12 (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:	0
Violations within 5 years:	0
Latitude:	33.03485
Longitude:	-117.26272

CERS:

Name:	BROWNS PLANTS INCORPORATED
Address:	1264 LAKE
City,State,Zip:	ENCINITAS, CA 92024
Site ID:	190915
CERS ID:	T10000001608
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	KEITH KEZER - SAN DIEGO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	P.O. Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	ENCINITAS 12
Address:	1264 LAKE DR
Address 2:	Not reported
City,State,Zip:	ENCINITAS, CA 920245249
EPA ID:	CAC002718460
Inactive Date:	04/29/2013
Create Date:	01/28/2013
Last Act Date:	04/30/2013
Mailing Name:	Not reported
Mailing Address:	1497 HALIA CT
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ENCINITAS, CA 92024
Owner Name:	CITY VENTURES
Owner Address:	1900 QUAIL ST
Owner Address 2:	Not reported
Owner City,State,Zip:	NEWPORT BEACH, CA 92660
Contact Name:	HARRY KRUM
Contact Address:	1497 HALIA CT
Contact Address 2:	Not reported
City,State,Zip:	ENCINITAS, CA 920242610

NAICS:

EPA ID:	CAC002718460

ENCINITAS 12 (Continued) **S110041810**

Create Date:	2013-01-28 09:18:50.083
NAICS Code:	23321
NAICS Description:	Single Family Housing Construction
Issued EPA ID Date:	2013-01-28 09:18:50.00700
Inactive Date:	2013-04-29 09:18:49.98700
Facility Name:	ENCINITAS 12
Facility Address:	1264 LAKE DR
Facility Address 2:	Not reported
Facility City:	ENCINITAS
Facility County:	Not reported
Facility State:	CA
Facility Zip:	920245249

F21 **SHELL STATION** **LUST** **S101580918**
NE **4501 GEARY BL** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SAN FRANCISCO, CA 94118** **CA FID UST**
0.344 mi. **HIST CORTESE**
1816 ft. **Site 1 of 6 in cluster F**

Relative: **Lower**

Actual: **232 ft.**

LUST REG 2:

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 Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment 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:

Name:	Shell Station
Address:	4501 Geary Bl
City:	San Francisco
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

SHELL STATION (Continued) **S101580918**

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
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

SHELL STATION (Continued) **S101580918**

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:
Name: SHELL STATION
Address: 1355 ENCINITAS BL
City,State,Zip: ENCINITAS, CA 920242845
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

Name: SHELL STATION
Address: 1355 ENCINITAS BL
City,State,Zip: ENCINITAS, CA 920242845
Case Number: H12862-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 11/4/1988
Date Began: 7/6/1988

Name: SHELL STATION
Address: 1355 ENCINITAS BL
City,State,Zip: ENCINITAS, CA 920242845
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: UTNKI
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

SHELL STATION (Continued) **S101580918**

EPA ID: Not reported
Comments: Not reported
Status: Inactive

HIST CORTESE:
edr_fname: SHELL SERVICE STATION
edr_fadd1: 1355 ENCINITAS
City,State,Zip: ENCINITAS, CA 92024
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2514

edr_fname: SHELL SERVICE STATION
edr_fadd1: 1355 ENCINITAS
City,State,Zip: ENCINITAS, CA 92024
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT479

F22 **SHELL STATION** **Cortese** **S125984442**
NE **1355 ENCINITAS BL** **HAZNET** **N/A**
1/4-1/2 **ENCINITAS, CA 92024**
0.344 mi.
1816 ft. **Site 2 of 6 in cluster F**

Relative:
Lower

Actual:
232 ft.

CORTESE:
Name: SHELL STATION
Address: 1355 ENCINITAS BL
City,State,Zip: ENCINITAS, CA 920242845
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607301259
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: SHELL STATION
Address: 1355 ENCINITAS BL
City,State,Zip: ENCINITAS, CA 920242845
Region: CORTESE

SHELL STATION (Continued) **S125984442**

Envirostor Id:	Not reported
Global ID:	T0607316916
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HAZNET:

Name:	AT&T INC.
Address:	1355 ENCINITAS BLVD
Address 2:	Not reported
City,State,Zip:	ENCINITAS, CA 75202
Contact:	DERONICA LAMB
Telephone:	2147410464
Mailing Name:	Not reported
Mailing Address:	308 S. AKARD ST.
Year:	2018
Gepaid:	CAC002945010
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	2.50200

F23 **SHELL STATION** **CPS-SLIC** **S111828996**
NE **1355 ENCINITAS BL** **N/A**
1/4-1/2 **ENCINITAS, CA 92024**
0.344 mi.
1816 ft. **Site 3 of 6 in cluster F**

Relative: **Lower**

Actual: **232 ft.**

CPS-SLIC:

Name:	SHELL STATION
Address:	1355 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 920242845
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

SHELL STATION (Continued) **S111828996**

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

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

F24 **SHELL STATION** **LUST** **S111760425**
NE **1355 ENCINITAS BLVD** **SAN DIEGO CO LOP** **N/A**
1/4-1/2 **ENCINITAS, CA 92024**
0.344 mi.
1816 ft. **Site 4 of 6 in cluster F**

Relative: **Lower**
Actual: **232 ft.**

LUST:

Name:	SHELL STATION
Address:	1355 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 920242845
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:	Other
Date:	03/17/2003
Action:	Leak Reported

SHELL STATION (Continued) **S111760425**

Global Id: T0607316916
Action Type: RESPONSE
Date: 10/25/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607316916
Action Type: ENFORCEMENT
Date: 07/14/2009
Action: Letter - Notice

Global Id: T0607316916
Action Type: RESPONSE
Date: 04/03/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607316916
Action Type: RESPONSE
Date: 10/03/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607316916
Action Type: ENFORCEMENT
Date: 06/30/2015
Action: Referral to Regional Board

Global Id: T0607316916
Action Type: RESPONSE
Date: 10/09/2009
Action: Monitoring Report - Quarterly

Global Id: T0607316916
Action Type: ENFORCEMENT
Date: 05/11/2010
Action: Notice of Responsibility

Global Id: T0607316916
Action Type: RESPONSE
Date: 04/23/2009
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: 04/29/2014
Action: Monitoring Report - Quarterly

Global Id: T0607316916
Action Type: RESPONSE
Date: 04/08/2015
Action: Monitoring Report - Quarterly

Global Id: T0607316916
Action Type: RESPONSE

SHELL STATION (Continued) **S111760425**

Date: 07/27/2009
Action: Monitoring Report - Quarterly

Global Id: T0607316916
Action Type: RESPONSE
Date: 10/08/2014
Action: Monitoring Report - Quarterly

Global Id: T0607316916
Action Type: ENFORCEMENT
Date: 02/25/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607316916
Action Type: ENFORCEMENT
Date: 03/01/2016
Action: Notification - Preclosure

Global Id: T0607316916
Action Type: Other
Date: 11/25/2002
Action: Leak Began

Global Id: T0607316916
Action Type: RESPONSE
Date: 12/17/2015
Action: Correspondence

Global Id: T0607316916
Action Type: RESPONSE
Date: 09/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0607316916
Action Type: RESPONSE
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: 01/12/2017
Action: Correspondence

SHELL STATION (Continued) **S111760425**

Global Id: T0607316916
Action Type: ENFORCEMENT
Date: 05/27/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607316916
Action Type: ENFORCEMENT
Date: 05/27/2014
Action: Technical Correspondence / Assistance / Other

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: RESPONSE
Date: 12/08/2016
Action: Other Report / Document

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

Global Id: T0607316916
Action Type: RESPONSE
Date: 08/01/2012
Action: Site Assessment Report - Regulator Responded

Global Id: T0607316916
Action Type: RESPONSE
Date: 10/30/2014
Action: Risk Assessment Report - Regulator Responded

Global Id: T0607316916
Action Type: RESPONSE
Date: 07/24/2015
Action: Other Workplan - Regulator Responded

Global Id: T0607316916
Action Type: ENFORCEMENT
Date: 03/27/2017
Action: Closure/No Further Action Letter

Global Id: T0607316916
Action Type: Other

SHELL STATION (Continued) **S111760425**

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: RESPONSE
Date: 10/26/2011
Action: Monitoring Report - Semi-Annually

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: 06/02/2003
Action: Notice of Responsibility

Global Id: T0607316916
Action Type: ENFORCEMENT
Date: 09/26/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607316916
Action Type: Other
Date: 04/23/2003
Action: Leak Stopped

Global Id: T0607316916
Action Type: RESPONSE
Date: 04/26/2012
Action: Monitoring Report - Semi-Annually

LUST:
Global Id: T0607316916
Status: Open - Case Begin Date
Status Date: 11/25/2002

Global Id: T0607316916
Status: Open - Remediation
Status Date: 02/10/2005

Global Id: T0607316916
Status: Open - Site Assessment
Status Date: 06/16/2009

Global Id: T0607316916

SHELL STATION (Continued) **S111760425**

Status: Open - Eligible for Closure
Status Date: 05/10/2016

Global Id: T0607316916
Status: Completed - Case Closed
Status Date: 03/27/2017

SAN DIEGO CO LOP:
Name: SHELL STATION
Address: 1355 ENCINITAS BLVD
City,State,Zip: ENCINITAS, CA 92024-2845
Record ID: DEH2003-LSAM-H12862-003
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
Latitude: 33.0443189
Longitude: -117.2614259
X MapCoord: 6251928.847
Y MapCoord: 1961351.012

F25 **SHELL SERVICE STATION** **LUST** **1001967294**
NE **1355 ENCINITAS BLVD** **SWEEPS UST** **CAR000066779**
1/4-1/2 **ENCINITAS, CA 92024** **RCRA NonGen / NLR**
0.344 mi.
1816 ft. **Site 5 of 6 in cluster F**

Relative:
Lower

Actual:
232 ft.

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
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 07/06/1988
Date Stopped: 07/06/1988

SHELL SERVICE STATION (Continued) **1001967294**

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
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

SHELL SERVICE STATION (Continued) **1001967294**

Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SWEEPS UST:

Name:	PAUL JONES SHELL
Address:	1355 ENCINITAS BLVD
City:	ENCINITAS
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

Name:	PAUL JONES SHELL
Address:	1355 ENCINITAS BLVD
City:	ENCINITAS
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

Name:	PAUL JONES SHELL
Address:	1355 ENCINITAS BLVD
City:	ENCINITAS
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

SHELL SERVICE STATION (Continued) **1001967294**

Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	Not reported
Name:	PAUL JONES SHELL
Address:	1355 ENCINITAS BLVD
City:	ENCINITAS
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:	37-000-012862-000007
Tank Status:	A
Capacity:	550
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported
Name:	PAUL JONES SHELL
Address:	1355 ENCINITAS BLVD
City:	ENCINITAS
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
Name:	PAUL JONES SHELL
Address:	1355 ENCINITAS BLVD
City:	ENCINITAS
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

SHELL SERVICE STATION (Continued) **1001967294**

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

Name: PAUL JONES SHELL
Address: 1355 ENCINITAS BLVD
City: ENCINITAS
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: 37-000-012862-000010
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: PAUL JONES SHELL
Address: 1355 ENCINITAS BLVD
City: ENCINITAS
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

Name: PAUL JONES SHELL
Address: 1355 ENCINITAS BLVD
City: ENCINITAS
Status: Not reported
Comp Number: 12862
Number: Not reported
Board Of Equalization: 44-000074

SHELL SERVICE STATION (Continued) **1001967294**

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

Name:	PAUL JONES SHELL
Address:	1355 ENCINITAS BLVD
City:	ENCINITAS
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
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

RCRA NonGen / NLR:

Date Form Received by Agency:	2018-12-17 00:00:00.0
Handler Name:	SHELL SERVICE STATION
Handler Address:	1355 ENCINITAS BLVD
Handler City,State,Zip:	ENCINITAS, CA 92024
EPA ID:	CAR000066779
Contact Name:	TESSA BEMIS
Contact Address:	285 DELAWARE AVE STE 500
Contact City,State,Zip:	BUFFALO, NY 14202
Contact Telephone:	716-362-8847
Contact Fax:	Not reported
Contact Email:	TESSA.BEMIS@GHD.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	SOUTH WILMINGTON AVE
Mailing City,State,Zip:	CARSON, CA 90810

SHELL SERVICE STATION (Continued) **1001967294**

Owner Name:	ANDREA WING
Owner Type:	Private
Operator Name:	ADAM ESTES
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-01-09 15:19:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

SHELL SERVICE STATION (Continued) **1001967294**

Manifest Broker: No
Sub-Part P Indicator: Not reported

Biennial: List of Years
Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: ANDREA WING
Legal Status: Private
Date Became Current: 2017-03-02 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 20945 SOUTH WILMINGTON AVE
Owner/Operator City,State,Zip: CARSON, CA 90810
Owner/Operator Telephone: 714-731-1050
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 1998-08-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ANDREA WING
Legal Status: Private
Date Became Current: 2017-03-02 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 20945 SOUTH WILMINGTON AVE
Owner/Operator City,State,Zip: CARSON, CA 90810
Owner/Operator Telephone: 714-731-1050
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

SHELL SERVICE STATION (Continued) **1001967294**

Owner/Operator Name:	EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Legal Status:	Private
Date Became Current:	1998-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ADAM ESTES
Legal Status:	Private
Date Became Current:	2017-03-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES LLC DBA SHELL OIL PR
Legal Status:	Private
Date Became Current:	1998-08-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ADAM ESTES
Legal Status:	Private
Date Became Current:	2017-03-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES L L C
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 2099 ROOM 1341
Owner/Operator City,State,Zip:	HOUSTON, TX 77252
Owner/Operator Telephone:	713-241-2258
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

SHELL SERVICE STATION (Continued) **1001967294**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 1998-08-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2018-12-17 00:00:00.0
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2004-02-26 00:00:00.0
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-03-03 00:00:00.0
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2017-04-04 00:00:00.0
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

SHELL SERVICE STATION (Continued) **1001967294**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-02-26 00:00:00.0
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

NAICS Code: 562910
NAICS Description: REMEDIATION SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

F26 **SHELL STATION** **LUST** **S111760414**
NE **1355 ENCINITAS BL** **SAN DIEGO CO LOP** **N/A**
1/4-1/2 **ENCINITAS, CA 92024**
0.344 mi.
1816 ft. **Site 6 of 6 in cluster F**

Relative: LUST:
Lower
Actual: Name: SHELL STATION
232 ft. Address: 1355 ENCINITAS BL
City,State,Zip: ENCINITAS, CA 920242845
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

SHELL STATION (Continued) **S111760414**

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
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: Open - Case Begin Date
Status Date: 07/06/1988

Global Id: T0607301259
Status: Completed - Case Closed
Status Date: 11/04/1988

SAN DIEGO CO LOP:
Name: SHELL STATION
Address: 1355 ENCINITAS BLVD
City,State,Zip: ENCINITAS, CA 92024-2845
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

SHELL STATION (Continued) **S111760414**

Community:	Encinitas
Jurisdiction:	ENCINITAS
Watershed Basin Number:	904.51
Water Purveyor:	SAN DIEGUITO WATER DISTRICT LAND
Fire Agency:	SAN DIEGUITO WATER DISTRICT LAND
Latitude:	33.0443189
Longitude:	-117.2614259
X MapCoord:	6251928.847
Y MapCoord:	1961351.012

G27 **VILLAGE CLEANERS** **SAN DIEGO CO. SAM** **S104747109**
NE **127 EL CAMINO REAL** **CPS-SLIC** **N/A**
1/4-1/2 **ENCINITAS, CA 92024** **San Diego Co. HMMD**
0.358 mi. **CERS**
1889 ft. **Site 1 of 3 in cluster G**

Relative:
Lower

Actual:
246 ft.

SAN DIEGO CO. SAM:

Name:	VILLAGE CLEANERS
Address:	127 EL CAMINO REAL
City,State,Zip:	ENCINITAS, CA 920245399
Case Number:	H11151-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Private - VAP**
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	11/2/1998
Date Began:	7/11/1996

CPS-SLIC:

Name:	VILLAGE CLEANERS
Address:	127 EL CAMINO REAL
City,State,Zip:	ENCINITAS, CA 920245399
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	11/02/1998
Global Id:	T0608146097
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H11151-001
Latitude:	33.0450919
Longitude:	-117.259105
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:

Name:	VILLAGE CLEANERS
Address:	127 EL CAMINO REAL
City,State,Zip:	ENCINITAS, CA 92024
Permit Number:	111151
Business Type:	6HK53

VILLAGE CLEANERS (Continued) **S104747109**

EPA Id Number:	CAD981963044
APN:	262-160-16-00
Last HMMD Inspection:	08/05/1997
Facility Telephone:	619-753-4444
Permit Status:	INAC
Permit Expiration:	08/05/1997
Date Last Updated:	11/02/2012
Facility Owner:	JAMES LEE
Facility Mailing Address:	127 EL CAMINO REAL
Facility Mailing City:	ENCINITAS
Facility Mailing State:	CA
Facility Mailing Zip:	92024-5399
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

CERS:

Name:	VILLAGE CLEANERS
Address:	127 EL CAMINO REAL
City,State,Zip:	ENCINITAS, CA 920245399
Site ID:	215168
CERS ID:	T0608146097
CERS Description:	Cleanup Program Site

28
West
1/4-1/2
0.372 mi.
1963 ft.

Relative:
Lower

Actual:
298 ft.

BRACERO
805 BRACERO RD
ENCINITAS, CA 92024

CPS-SLIC **S117227945**
NPDES **N/A**
CIWQS
CERS

CPS-SLIC:

Name:	805 BRACERO ROAD
Address:	805 BRACERO ROAD
City,State,Zip:	ENCINITAS, CA 92024
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
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

BRACERO (Continued) **S117227945**

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 Healths (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 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:

NPDES:

Name:	BRACERO
Address:	805 BRACERO RD
City,State,Zip:	ENCINITAS, CA 92024
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

BRACERO (Continued) **S117227945**

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
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

BRACERO (Continued) **S117227945**

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
Constype Comm Line Ind:	N
Constype Commertial 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

BRACERO (Continued) **S117227945**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	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

BRACERO (Continued) **S117227945**

CIWQS:

Name:	BRACERO
Address:	805 BRACERO RD
City,State,Zip:	ENCINITAS, CA 92024
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
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

CERS:

Name:	805 BRACERO ROAD
Address:	805 BRACERO ROAD
City,State,Zip:	ENCINITAS, CA 92024
Site ID:	192027
CERS ID:	T10000006119
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	CAROL FENNER - SAN DIEGO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	P.O. Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

G29 **HERMAN COOK VOLKSWAGEN** **LUST** **S105033399**
NE **1435 ENCINITAS BLVD** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **ENCINITAS, CA 92024** **HIST UST**
0.391 mi.
2066 ft. **Site 2 of 3 in cluster G**

Relative: **Lower**

Actual: **243 ft.**

LUST:
No Details: No Details

SAN DIEGO CO. SAM:
Name: HERMAN COOK VOLKSWAGEN INC
Address: 1435 ENCINITAS BL
City,State,Zip: ENCINITAS, CA 920242931
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:
Name: HERMAN COOK VOLKSWAREN
Address: 1435 ENCINITAS BLVD
City,State,Zip: ENCINITAS, CA 92024
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:

G30 **HERMAN COOK VOLKSWAGEN** **CPS-SLIC** **U001571345**
NE **1435 ENCINITAS BLVD** **HIST UST** **N/A**
1/4-1/2 **ENCINITAS, CA 92024** **HIST CORTESE**
0.391 mi.
2066 ft. **Site 3 of 3 in cluster G**

Relative: **Lower**

Actual: **243 ft.**

CPS-SLIC:
Name: HERMAN COOK VOLKSWAGEN INC
Address: 1435 ENCINITAS BL
City,State,Zip: ENCINITAS, CA 920242931
Region: STATE

HERMAN COOK VOLKSWAGEN (Continued) **U001571345**

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:

Name:	HERMAN COOK VOLKSWAGEN
Address:	1435 ENCINITAS BLVD
City,State,Zip:	ENCINITAS, CA 92024
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:

edr_fname:	HERMAN COOK VOLKSWAGEN
edr_fadd1:	1435 ENCINITAS
City,State,Zip:	ENCINITAS, CA 92024
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT207

H31
NE
1/4-1/2
0.429 mi.
2265 ft.

COUNTY OF SAN DIEGO
135 EL CAMONO REAL
ENCINITAS, CA 92024

Site 1 of 2 in cluster H

Relative:
Lower

Actual:
197 ft.

HIST CORTESE **S101301598**
N/A

HIST CORTESE:

edr_fname:	COUNTY OF SAN DIEGO
edr_fadd1:	135 EL CAMONO REAL
City,State,Zip:	ENCINITAS, CA 92024
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2664

I32
NE
1/4-1/2
0.440 mi.
2323 ft.

ENCINITAS FORD
1424 ENCINITAS BLVD
ENCINITAS, CA 92024

Site 1 of 2 in cluster I

Relative:
Lower

Actual:
201 ft.

RCRA-LQG **1000257850**
LUST **CAD981368640**
AST
San Diego Co. HMMD
CERS HAZ WASTE
SWEEPS UST
HIST UST
CERS TANKS
HIST CORTESE
SAN DIEGO CO LOP
CERS

RCRA-LQG:

Date Form Received by Agency:		1986-01-22 00:00:00.0
Handler Name:	ENCINITAS FORD	
Handler Address:		1424 ENCINITAS BLVD
Handler City,State,Zip:		ENCINITAS, CA 92024
EPA ID:		CAD981368640
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		1424 ENCINITAS BLVD
Contact City,State,Zip:		ENCINITAS, CA 92024
Contact Telephone:		619-753-6286
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		1424 ENCINITAS BLVD
Mailing City,State,Zip:		ENCINITAS, CA 92024
Owner Name:		ALLAN L RICHIE
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No

ENCINITAS FORD (Continued) **1000257850**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-09-17 13:59:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALLAN L RICHIE
Legal Status:	Private
Date Became Current:	Not reported

ENCINITAS FORD (Continued) **1000257850**

Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1986-01-22 00:00:00.0
Handler Name: ENCINITAS FORD
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2003-07-24 00:00:00.0
Actual Return to Compliance Date: 2003-07-31 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

ENCINITAS FORD (Continued) **1000257850**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2003-07-24 00:00:00.0
Actual Return to Compliance Date: 2003-07-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1992-09-10 00:00:00.0
Actual Return to Compliance Date: 1997-09-10 00:00:00.0
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

ENCINITAS FORD (Continued) **1000257850**

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2003-07-24 00:00:00.0
Actual Return to Compliance Date: 2003-07-29 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

ENCINITAS FORD (Continued) **1000257850**

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 2003-07-24 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-07-31 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-07-24 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-07-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-09-10 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1997-09-10 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-07-24 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-07-29 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported

ENCINITAS FORD (Continued) **1000257850**

Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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
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

LUST:
Name: ENCINITAS FORD
Address: 1424 ENCINITAS BL
City,State,Zip: ENCINITAS, CA 920242930
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

ENCINITAS FORD (Continued) **1000257850**

Case Worker: Not reported
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: Open - Case Begin Date
Status Date: 06/03/1988

Global Id: T0607301628
Status: Completed - Case Closed
Status Date: 07/05/1988

AST:
Name: ENCINITAS FORD
Address: 1424 ENCINITAS BLVD
City/Zip: ENCINITAS,92024
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

ENCINITAS FORD (Continued) **1000257850**

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

Name:	ENCINITAS FORD
Address:	1424 ENCINITAS BL
City/Zip:	ENCINITAS,
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
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

HMMD SAN DIEGO:

Name:	ENCINITAS FORD
Address:	1424 ENCINITAS BLVD
City,State,Zip:	ENCINITAS, CA 92024
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

ENCINITAS FORD (Continued) **1000257850**

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
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

ENCINITAS FORD (Continued) **1000257850**

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
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

ENCINITAS FORD (Continued) **1000257850**

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

Permit Number: 112619
Update Date: 11/02/2012
Case Number: Not reported

ENCINITAS FORD (Continued) **1000257850**

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
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

Permit Number: 112619
Update Date: 11/02/2012

ENCINITAS FORD (Continued) **1000257850**

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:	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

ENCINITAS FORD (Continued) **1000257850**

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
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

ENCINITAS FORD (Continued) **1000257850**

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

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. 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

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

ENCINITAS FORD (Continued) **1000257850**

Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 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.
Name:	ENCINITAS FORD
Address:	1424 ENCINITAS BLVD
City,State,Zip:	ENCINITAS, CA 92024
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

ENCINITAS FORD (Continued) **1000257850**

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

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

ENCINITAS FORD (Continued) **1000257850**

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
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

ENCINITAS FORD (Continued) **1000257850**

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
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

ENCINITAS FORD (Continued) **1000257850**

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
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

ENCINITAS FORD (Continued) **1000257850**

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:	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

ENCINITAS FORD (Continued) **1000257850**

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
Violation Citation:	Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity:	ACTIVE
Permit Number:	112619

ENCINITAS FORD (Continued) **1000257850**

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. 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

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 BIENNIALLY, 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

ENCINITAS FORD (Continued) **1000257850**

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.
Name:	ENCINITAS FORD
Address:	1424 ENCINITAS BLVD
City,State,Zip:	ENCINITAS, CA 92024
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:	06/27/2020
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

ENCINITAS FORD (Continued) **1000257850**

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:	2020-06-27T02:33:48.000
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
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:	2020-06-27T02:33:48.000
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:	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:	2020-06-27T02:33:48.000
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:	4087488

ENCINITAS FORD (Continued) **1000257850**

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: 2020-06-27T02:33:48.000
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.

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: 2020-06-27T02:33:48.000
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: 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: 2020-06-27T02:33:48.000
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: 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

ENCINITAS FORD (Continued) **1000257850**

Last Update:	2020-06-27T02:33:48.000
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:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2020-06-27T02:33:48.000
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:	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:	2020-06-27T02:33:48.000
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
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:	2020-06-27T02:33:48.000
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

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:	2020-06-27T02:33:48.000
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:	2020-06-27T02:33:48.000
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 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
Last Update:	2020-06-27T02:33:48.000
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).

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

ENCINITAS FORD (Continued) **1000257850**

Tankid:	21768
Tank Status:	Removed
Date Ust Permanently Closed:	03/06/1988
Tank Use:	04
Piping System Type:	Not reported
Last Updated:	2020-06-27T02:33:55.000
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:	2020-06-27T02:33:55.000
Tank Capacityin Gallons:	20
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:	21767
Tank Status:	Removed
Date Ust Permanently Closed:	03/06/1988
Tank Use:	01
Piping System Type:	02
Last Updated:	2020-06-27T02:33:55.000
Tank Capacityin Gallons:	2000
Tank Contents:	1A
Type Of Tank:	95

Waste and Materials:

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
Record ID:	DEH2002-HUPFP-112619
Permit Status:	Permit Renewed
Active Permit:	Y

ENCINITAS FORD (Continued) **1000257850**

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
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

ENCINITAS FORD (Continued) **1000257850**

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

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0204269
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-06-24T01:33:09.000
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: DEH2019-HWAST-0204273
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-06-24T01:33:09.000
Chemical Name: Solids Containing Paraffinic Petroleum Distillates
Common Name: Waste Oil Filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0234133
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-06-24T01:33:08.000

ENCINITAS FORD (Continued) **1000257850**

Chemical Name: Degreaser
Common Name: Degreaser
Case Number: Mixture

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0234131
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-06-24T01:33:08.000
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: DEH2018-HWAST-0171637
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-23T01:30:12.000
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: DEH2018-HWAST-0171638
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-23T01:30:12.000
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: DEH2018-HWAST-0171639
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-23T01:30:12.000
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: DEH2018-HWAST-0171640
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-23T01:30:12.000
Chemical Name: Clarifier Sludge
Common Name: Clarifier Sludge

ENCINITAS FORD (Continued) **1000257850**

Case Number: Not reported

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0171641
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-08-23T01:30:12.000
Chemical Name: Solids Containing Paraffinic Petroleum Distillates
Common Name: Waste Oil Filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0234135
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-06-24T01:33:08.000
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: DEH2020-HCHEM-0269144
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-06-27T02:33:52.000
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: DEH2020-HCHEM-0269145
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-06-27T02:33:52.000
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-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

ENCINITAS FORD (Continued) **1000257850**

Record ID:	DEH2002-HUPFP-112619
Permit Status:	Permit Renewed
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

ENCINITAS FORD (Continued) **1000257850**

Active Permit: Y
Child Record Id: DEH2016-HCHEM-0118264
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

ENCINITAS FORD (Continued) **1000257850**

Trade Secret: N
Hazardous Material Type: Not reported
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: DEH2018-HCHEM-0198988
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-08-23T01:30:11.000
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: DEH2018-HCHEM-0198989
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-08-23T01:30:11.000
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: DEH2018-HCHEM-0198990
Trade Secret: N
Hazardous Material Type: Mixture

ENCINITAS FORD (Continued) **1000257850**

Last Updated: 2019-08-23T01:30:11.000
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: DEH2018-HCHEM-0198991
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-08-23T01:30:11.000
Chemical Name: Degreaser
Common Name: Degreaser
Case Number: Mixture

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0198992
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-08-23T01:30:11.000
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: DEH2018-HCHEM-0198993
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-08-23T01:30:11.000
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: DEH2020-HWAST-0239277
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-06-27T02:33:54.000
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: DEH2020-HCHEM-0269146
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-06-27T02:33:52.000
Chemical Name: Cleaners/Soaps

ENCINITAS FORD (Continued) **1000257850**

Common Name: Cleaners/Soaps
Case Number: Mixture

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0269147
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-06-27T02:33:52.000
Chemical Name: Degreaser
Common Name: Degreaser
Case Number: Mixture

Record ID: DEH2002-HUPFP-112619
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0269148
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-06-27T02:33:52.000
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: DEH2020-HCHEM-0269149
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-06-27T02:33:52.000
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: DEH2020-HWAST-0239274
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-06-27T02:33:54.000
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: DEH2020-HWAST-0239275
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-06-27T02:33:54.000
Chemical Name: Waste Ethylene Glycol
Common Name: Waste Coolant
Case Number: Not reported

ENCINITAS FORD (Continued) **1000257850**

Record ID:	DEH2002-HUPFP-112619
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0239276
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-06-27T02:33:54.000
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:	DEH2020-HWAST-0239278
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-06-27T02:33:54.000
Chemical Name:	Solids Containing Paraffinic Petroleum Distillates
Common Name:	Waste Oil Filters
Case Number:	Not reported

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:	DEH2019-HCHEM-0234130
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-06-24T01:33:08.000
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:	DEH2019-HCHEM-0234132
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-06-24T01:33:08.000
Chemical Name:	Cleaners/Soaps
Common Name:	Cleaners/Soaps
Case Number:	Mixture

Record ID:	DEH2002-HUPFP-112619
Permit Status:	Permit Renewed

ENCINITAS FORD (Continued) **1000257850**

Active Permit: Y
Child Record Id: DEH2019-HCHEM-0234134
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-06-24T01:33:08.000
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: DEH2019-HWAST-0204270
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-06-24T01:33:09.000
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: DEH2019-HWAST-0204271
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-06-24T01:33:09.000
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: DEH2019-HWAST-0204272
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-06-24T01:33:09.000
Chemical Name: Clarifier Sludge
Common Name: Clarifier Sludge
Case Number: Not reported

CERS HAZ WASTE:
Name: ENCINITAS FORD
Address: 1424 ENCINITAS BLVD
City,State,Zip: ENCINITAS, CA 92024
Site ID: 28324
CERS ID: 10367278
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: ENCINITAS FORD
Address: 1424 ENCINITAS BLVD
City: ENCINITAS
Status: Active

ENCINITAS FORD (Continued) **1000257850**

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

Name: ENCINITAS FORD
Address: 1424 ENCINITAS BLVD
City: ENCINITAS
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
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: ENCINITAS FORD
Address: 1424 ENCINITAS BLVD
City: ENCINITAS
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

ENCINITAS FORD (Continued) **1000257850**

HIST UST:

Name:	ENCINITAS FORD
Address:	1424 ENCINITAS BLVD
City,State,Zip:	ENCINITAS, CA 92024
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
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:

CERS TANKS:

Name:	ENCINITAS FORD
Address:	1424 ENCINITAS BLVD
City,State,Zip:	ENCINITAS, CA 92024
Site ID:	28324
CERS ID:	10367278
CERS Description:	Aboveground Petroleum Storage

HIST CORTESE:

edr_fname:	ENCINITAS FORD

ENCINITAS FORD (Continued) **1000257850**

edr_fadd1: 1424 ENCINITAS
City,State,Zip: ENCINITAS, CA 92024
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2868

SAN DIEGO CO LOP:
Name: ENCINITAS FORD
Address: 1424 ENCINITAS BLVD
City,State,Zip: ENCINITAS, CA 92024
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
Latitude: 33.0464475
Longitude: -117.2586126
X MapCoord: 6252515.197
Y MapCoord: 1962073.456

CERS:
Name: ENCINITAS FORD
Address: 1424 ENCINITAS BLVD
City,State,Zip: ENCINITAS, CA 92024
Site ID: 28324
CERS ID: T0607301628
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 28324
Site Name: ENCINITAS FORD
Violation Date: 5/12/2014
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 05/20/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 28324
Site Name: ENCINITAS FORD
Violation Date: 6/20/2018
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22,

ENCINITAS FORD (Continued) **1000257850**

	Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.
Violation Notes:	Returned to compliance on 09/18/2018. Inspection Sequence ID:5933278
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	28324
Site Name:	ENCINITAS FORD
Violation Date:	6/22/2016
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 10/12/2016. Inspection Sequence ID:5435806
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	28324
Site Name:	ENCINITAS FORD
Violation Date:	6/20/2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/31/2018. Inspection Sequence ID:5933278;Violation:HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	28324
Site Name:	ENCINITAS FORD
Violation Date:	6/22/2016
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Returned to compliance on 10/12/2016. Inspection Sequence ID:5435806
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	28324
Site Name:	ENCINITAS FORD
Violation Date:	6/20/2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/20/2018. Inspection Sequence ID:5933278

ENCINITAS FORD (Continued) **1000257850**

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

Site ID: 28324
Site Name: ENCINITAS FORD
Violation Date: 6/20/2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/20/2018. Inspection Sequence ID:5933278;Violation: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)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 28324
Site Name: ENCINITAS FORD
Violation Date: 6/20/2018
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 06/20/2018. Inspection Sequence ID:5933278
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 28324
Site Name: ENCINITAS FORD
Violation Date: 6/22/2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/12/2016. Inspection Sequence ID:5435806
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 28324
Site Name: ENCINITAS FORD
Violation Date: 6/20/2018
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description: Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered

ENCINITAS FORD (Continued) **1000257850**

from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.
Violation Notes: Returned to compliance on 08/31/2018. Inspection Sequence ID:5933278
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 28324
Site Name: ENCINITAS FORD
Violation Date: 6/20/2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 06/20/2018. Inspection Sequence ID:5933278;Violation:HMD1604 Failed to maintain secondary containment empty. 22 CCR 66265.196(b) and (c); 66265.194(c)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 28324
Site Name: ENCINITAS FORD
Violation Date: 5/12/2014
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 01/06/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 28324
Site Name: ENCINITAS FORD
Violation Date: 6/22/2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 10/12/2016. Inspection Sequence ID:5435806;Violation:HMD1604 Failed to maintain secondary containment empty. 22 CCR 66265.196(b) and (c); 66265.194(c)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Central HC006 Inspection ID:4087488
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2014

ENCINITAS FORD (Continued) **1000257850**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Central HC006 Inspection ID:4087488
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Rosales Jennifer Inspection ID:5933278
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Rosales Jennifer Inspection ID:5933278
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-22-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Rosales Jennifer Inspection ID:5435806
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-22-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Rosales Jennifer Inspection ID:5435806
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-12-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Central HC006 Inspection ID:4087488
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-22-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Rosales Jennifer Inspection ID:5435806

ENCINITAS FORD (Continued) **1000257850**

Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 28324
Facility Name: ENCINITAS FORD
Env Int Type Code: HWG
Program ID: 10367278
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.046450
Longitude: -117.258610

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Ted Ullmann, KPA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

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

Affiliation Type Desc: Environmental Contact
Entity Name: Steve Burke
Entity Title: Not reported
Affiliation Address: 1424 ENCINITAS BL
Affiliation City: ENCINITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92024
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

ENCINITAS FORD (Continued) **1000257850**

Entity Name: MARK S WHEELER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 753-6286

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P O BOX 230945
Affiliation City: ENCINITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92023-0945
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MARK S WHEELER
Entity Title: Not reported
Affiliation Address: 1424 ENCINITAS BLVD
Affiliation City: ENCINITAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92024
Affiliation Phone: (760) 753-6286

Name: ENCINITAS FORD
Address: 1424 ENCINITAS BLVD
City,State,Zip: ENCINITAS, CA 92024
Site ID: 28324
CERS ID: 10367278
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 28324
Site Name: ENCINITAS FORD
Violation Date: 5/12/2014
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 05/20/2014.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 28324
Site Name: ENCINITAS FORD
Violation Date: 6/20/2018
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly areas where hazardous waste containers are stored. The owner or operator must look for leaking containers and for deterioration of containers caused by corrosion or other factors.

ENCINITAS FORD (Continued) **1000257850**

Violation Notes:	Returned to compliance on 09/18/2018. Inspection Sequence ID:5933278
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	28324
Site Name:	ENCINITAS FORD
Violation Date:	6/22/2016
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 10/12/2016. Inspection Sequence ID:5435806
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	28324
Site Name:	ENCINITAS FORD
Violation Date:	6/20/2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/31/2018. Inspection Sequence ID:5933278;Violation:HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	28324
Site Name:	ENCINITAS FORD
Violation Date:	6/22/2016
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes:	Returned to compliance on 10/12/2016. Inspection Sequence ID:5435806
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	28324
Site Name:	ENCINITAS FORD
Violation Date:	6/20/2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/20/2018. Inspection Sequence ID:5933278
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

ENCINITAS FORD (Continued) **1000257850**

Site ID:	28324
Site Name:	ENCINITAS FORD
Violation Date:	6/20/2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/20/2018. Inspection Sequence ID:5933278;Violation: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)
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	28324
Site Name:	ENCINITAS FORD
Violation Date:	6/20/2018
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 06/20/2018. Inspection Sequence ID:5933278
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	28324
Site Name:	ENCINITAS FORD
Violation Date:	6/22/2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 10/12/2016. Inspection Sequence ID:5435806
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	28324
Site Name:	ENCINITAS FORD
Violation Date:	6/20/2018
Citation:	40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description:	Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.
Violation Notes:	Returned to compliance on 08/31/2018. Inspection Sequence ID:5933278

ENCINITAS FORD (Continued) **1000257850**

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

Site ID: 28324
Site Name: ENCINITAS FORD
Violation Date: 6/20/2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 06/20/2018. Inspection Sequence ID:5933278;Violation:HMD1604 Failed to maintain secondary containment empty. 22 CCR 66265.196(b) and (c); 66265.194(c)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 28324
Site Name: ENCINITAS FORD
Violation Date: 5/12/2014
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 01/06/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 28324
Site Name: ENCINITAS FORD
Violation Date: 6/22/2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 10/12/2016. Inspection Sequence ID:5435806;Violation:HMD1604 Failed to maintain secondary containment empty. 22 CCR 66265.196(b) and (c); 66265.194(c)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Central HC006 Inspection ID:4087488
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Central HC006 Inspection ID:4087488
Eval Division: San Diego County Department of Env Health

ENCINITAS FORD (Continued) **1000257850**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Rosales Jennifer Inspection ID:5933278
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Rosales Jennifer Inspection ID:5933278
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Rosales Jennifer Inspection ID:5435806
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Rosales Jennifer Inspection ID:5435806
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Central HC006 Inspection ID:4087488
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Rosales Jennifer Inspection ID:5435806
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

ENCINITAS FORD (Continued) **1000257850**

Coordinates:

Site ID:	28324
Facility Name:	ENCINITAS FORD
Env Int Type Code:	HWG
Program ID:	10367278
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.046450
Longitude:	-117.258610

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Ted Ullmann, KPA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Steve Burke
Entity Title:	Not reported
Affiliation Address:	1424 ENCINITAS BL
Affiliation City:	ENCINITAS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92024
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	MARK S WHEELER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

ENCINITAS FORD (Continued) **1000257850**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 753-6286
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P O BOX 230945
Affiliation City:	ENCINITAS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92023-0945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	MARK S WHEELER
Entity Title:	Not reported
Affiliation Address:	1424 ENCINITAS BLVD
Affiliation City:	ENCINITAS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92024
Affiliation Phone:	(760) 753-6286

I33 **ENCINITAS FORD** **SAN DIEGO CO. SAM** **S105692805**
NE **1424 ENCINITAS BL** **Cortese** **N/A**
1/4-1/2 **ENCINITAS, CA 92024**
0.440 mi.
2323 ft. **Site 2 of 2 in cluster I**

Relative:
Lower

Actual:
201 ft.

SAN DIEGO CO. SAM:

Name:	ENCINITAS FORD
Address:	1424 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 920242930
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

CORTESE:

Name:	ENCINITAS FORD
Address:	1424 ENCINITAS BL
City,State,Zip:	ENCINITAS, CA 920242930
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607301628
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported

ENCINITAS FORD (Continued) **S105692805**

Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

H34 **ENCINITAS I BURNSITE** **LUST** **S105035140**
NE **135 EL CAMINO REAL N** **N/A**
1/4-1/2 **ENCINITAS, CA 92024**
0.469 mi.
2477 ft. **Site 2 of 2 in cluster H**

Relative: **Lower**

Actual: **190 ft.**

LUST:
No Details: No Details

J35 **ENCINITAS MARKETPLACE** **CPS-SLIC** **S119007882**
NNE **110 EL CAMINO REAL** **CERS** **N/A**
1/4-1/2 **ENCINITAS, CA 92024**
0.487 mi.
2573 ft. **Site 1 of 2 in cluster J**

Relative: **Lower**

Actual: **189 ft.**

CPS-SLIC:

Name:	ENCINITAS MARKETPLACE
Address:	170 NORTH EL CAMINO REAL
City,State,Zip:	ENCINITAS, CA 92024
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/05/2019
Global Id:	T10000009535
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	DEH2016-LSAM-000405
Latitude:	33.0462791284779
Longitude:	-117.26033405159
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:	Comments: The Site is located at the southwest corner of El Camino Real and Via Molena Drive in Encinitas, California. Frontier Cleaners is located on the west side within the Encinitas Marketplace. As of 2013, Frontier Cleaners discontinued using a chlorinated solvent-based dry-cleaning method and is currently using a liquid silicone-based solvent. In March 1999, three borings were drilled within the Frontier Cleaners building. PCE was detected in soil. In

ENCINITAS MARKETPLACE (Continued) **S119007882**

April 1999, seven soil borings and three soil gas probes were installed. Elevated PCE concentrations were detected in soil, groundwater and soil gas. The consultant recommended this data be presented to DEH for regulatory oversight guidance. In May 1999, Voluntary Assistance Program (VAP) H11011-001 was opened. In June 1999, six sub-slab soil gas probes and five soil borings were installed to groundwater. It was concluded that there were minimal impacts to groundwater and due to non-beneficial use designation, no further action should be granted by DEH. In addition, the environmental consultant recommended a soil vapor health risk assessment to assess the potential risk to the dry cleaner workers In September 1999, one monitoring well was installed, and a vapor risk assessment was conducted using existing soil gas data. Dissolved phase PCE concentrations were non-detect in groundwater. Also, the vapor risk analysis concluded that no further action should be granted provided adequate ventilation is maintained at the dry cleaners. In September 28, 1999, DEH issued a no further action letter for VAP Case H11011-001. On October 11, 2016, seven soil gas probes, SGP-1 through SGP-7, were installed in and adjacent to the Frontier Cleaners building suite. Three soil gas probes, SGP-1 through SGP-3, were installed behind Frontier Cleaners and four soil gas probes, SGP-4 through SGP-7, were installed adjacent to current dry-cleaning activities. PCE was detected in all seven soil gas probes. These results were submitted to DEH through the VAP on October 19, 2016. In October 2017, soil gas probes SGP-8 through SGP-11 and soil borings SB-1 through SB-4 were installed. Similar to previous 2016 results, PCE was detected in all four soil gas probes with concentrations ranging from 4,700 a%g/m3 detected in SGP-8 to 98,000 a%g/m3 detected in SGP-9. Trichloroethene (TCE) was detected in one soil gas probe, SGP-10, with a maximum concentration of 150 a%g/m3. In June 2018 and October 2018, indoor air sampling events were conducted in the Frontier Cleaners and adjacent tenant spaces (Juice Depot and Lawrence Furniture). During the June 2018 event, all indoor and ambient air samples were below laboratory detection limits with the exception of dichlorodifluoromethane (Freon 12), which had a j-flagged result of 5.8 ug/m3. During this sampling event, the sample IA-2 Summa canister was moved by the dry cleaner owner. During the October 2018 event, most of the indoor and ambient air samples were below laboratory detection limits which is consistent with the June 2018 indoor air sampling event. PCE and TCE were detected in samples IA-2 and IA-2 DUP within the Frontier Cleaners. The TCE and one PCE detections were above their respective screening levels. Photoionization detector (PID) concentrations were detected in various areas in proximity to the dry cleaners. In addition, select chemical products were tested within and adjacent to the dry cleaner. All the elevated indoor PID samples were collected in areas adjacent to indoor air samples IA-2 and IA-2 DUP. Based on the results of the PID testing, it appears the PCE, TCE and Freon 12 detected in samples IA-2 and IA-2 DUP during the October 2018 sampling event are likely due to chemicals used in the dry cleaner operations. In December 2018, DEH expressed concerns with the dry cleaner owner moving the Summa canister during the June 2018 sampling event and required an additional round of indoor air sampling priorto evaluating the site for closure. In September 2019, another indoor air sampling event was conducted. Three indoor air samples and one ambient air sample were collected. The sample locations were located within the Frontier Cleaners suite. One sample, IA-4, was collected at indoor air sample

ENCINITAS MARKETPLACE (Continued) **S119007882**

location IA-2 and IA-2 DUP, which was reported to have elevated PCE and TCE concentrations in October 12, 2018. Additional samples were collected within the bathroom, IA-6, and near an indoor drain, IA-5, located adjacent to former soil gas probe SGP-4. The ambient air sample, OA-2, was located near the original ambient air sample OA-1. The indoor air sampling event was conducted when the dry cleaner was not operating. In addition, all known chemical containers were removed from the suite prior to starting the indoor air sampling event in order to determine if previously detected PCE and TCE are from soil gas or dry cleaner operations. Samples were collected over a 24-hour period. Based these results, indoor air concentrations were below indoor air screening levels indicating that the potential health risk to commercial occupants of the dry cleaner from subsurface vapor migration through the building slab as a result of impacted soil gas beneath the building is unlikely. Based on this information, the consultant concluded that no further evaluation is warranted and closure of VAP Case DEH2016-LSAM-000405 was recommended. DEH concurs with closure of VAP Case DEH2016-LSAM-000405. If the building slab is ever breached beneath the affected suites, DEH will require additional assessment to determine if there is a risk to human health.

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

CERS:
- Name: ENCINITAS MARKETPLACE
- Address: 110 EL CAMINO REAL
- City,State,Zip: ENCINITAS, CA 92024
- Site ID: 411219
- CERS ID: T10000009535
- CERS Description: Cleanup Program Site

Affiliation:
- Affiliation Type Desc: Local Agency Caseworker
- Entity Name: JAMES CLAY - SAN DIEGO COUNTY LOP
- Entity Title: Not reported
- Affiliation Address: P.O. Box 129261
- Affiliation City: San Diego
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

J36 **FRONTIER CLEANERS** **RCRA-SQG** **1000322333**
NNE **170 N EL CAMINO REAL** **SAN DIEGO CO. SAM** **CAD982004749**
1/4-1/2 **ENCINITAS, CA 92024** **CPS-SLIC**
0.487 mi. **CERS HAZ WASTE**
2573 ft. **Site 2 of 2 in cluster J** **FINDS**
ECHO
Relative: Lower **DRYCLEANERS**
HAZNET
Actual: 189 ft. **CERS**
HWTS

RCRA-SQG:
- Date Form Received by Agency: 1996-09-01 00:00:00.0
- Handler Name: FRONTIER CLEANERS

FRONTIER CLEANERS (Continued) **1000322333**

Handler Address:	170 N EL CAMINO REAL
Handler City,State,Zip:	ENCINITAS, CA 92024
EPA ID:	CAD982004749
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	170 N EL CAMINO REAL
Mailing City,State,Zip:	ENCINITAS, CA 92024
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No

FRONTIER CLEANERS (Continued) **1000322333**

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:32:11.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAY H PARK
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name: FRONTIER CLEANERS	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No

FRONTIER CLEANERS (Continued) **1000322333**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1987-06-03 00:00:00.0
Handler Name:	FRONTIER CLEANERS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	81232
NAICS Description:	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

SAN DIEGO CO. SAM:

Name:	FRONTIER CLEANERS
Address:	170 N EL CAMINO REAL
City,State,Zip:	ENCINITAS, CA 920242890
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:

Name:	FRONTIER CLEANERS
Address:	170 N EL CAMINO REAL
City,State,Zip:	ENCINITAS, CA 920242890
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

FRONTIER CLEANERS (Continued) **1000322333**

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:

CERS HAZ WASTE:
Name: FRONTIER CLEANERS
Address: 170 N EL CAMINO REAL
City,State,Zip: ENCINITAS, CA 92024
Site ID: 118173
CERS ID: 10395520
CERS Description: Hazardous Waste Generator

FINDS:
Registry ID: 110002773632

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
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
Name: FRONTIER CLEANERS
Address: 170 N EL CAMINO REAL
City,State,Zip: ENCINITAS, CA 92024

DRYCLEANERS:
Name: FRONTIER CLEANERS
Address: 170 N EL CAMINO REAL
City,State,Zip: ENCINITAS, CA 920240000
EPA Id: CAD982004749
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211

FRONTIER CLEANERS (Continued) **1000322333**

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:
Name: FRONTIER CLEANERS
Address: 170 N EL CAMINO REAL
Address 2: Not reported
City,State,Zip: ENCINITAS, CA 920240000
Contact: KYUNG PARK OWNER
Telephone: 7609425937
Mailing Name: Not reported
Mailing Address: 170 N EL CAMINO REAL

Year: 2017
Gepaid: CAD982004749
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3

Year: 2013
Gepaid: CAD982004749
TSD EPA ID: CAT000613893
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.175

Year: 2013
Gepaid: CAD982004749
TSD EPA ID: CAD044429835
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

Year: 2012

FRONTIER CLEANERS (Continued) **1000322333**

Gepaid: CAD982004749
TSD EPA ID: CAT000613893
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4

Year: 2011
Gepaid: CAD982004749
TSD EPA ID: CAT000613893
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.35

Year: 2010
Gepaid: CAD982004749
TSD EPA ID: CAT000613893
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.48

Year: 2009
Gepaid: CAD982004749
TSD EPA ID: CAT000613893
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.5325

Year: 2008
Gepaid: CAD982004749
TSD EPA ID: CAT000613893
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.39

Year: 2007
Gepaid: CAD982004749
TSD EPA ID: CAT000613893
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.585

Year: 2006
Gepaid: CAD982004749
TSD EPA ID: CAT000613893
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.375

FRONTIER CLEANERS (Continued) **1000322333**

Click this hyperlink while viewing on your computer to access
17 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1998
Gen EPA ID:	CAD982004749
Shipment Date:	19981216
Creation Date:	4/1/1999 0:00:00
Receipt Date:	19981218
Manifest ID:	98462598
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981216
Creation Date:	4/1/1999 0:00:00
Receipt Date:	19981218
Manifest ID:	98462598
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1459
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

FRONTIER CLEANERS (Continued) **1000322333**

Shipment Date:	19980514
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980520
Manifest ID:	98331394
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980514
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980520
Manifest ID:	98331394
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAD982004749

Shipment Date:	20111129
Creation Date:	5/22/2012 20:30:10
Receipt Date:	20111207

FRONTIER CLEANERS (Continued) **1000322333**

Manifest ID:	002850742SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110718
Creation Date:	12/20/2011 18:30:15
Receipt Date:	20110722
Manifest ID:	002850636SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD982004749
Shipment Date:	19951016
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951019
Manifest ID:	95598656
Trans EPA ID:	CAL000072733
Trans Name:	Not reported

FRONTIER CLEANERS (Continued) **1000322333**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.4214
Waste Quantity:	0.5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951016
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951019
Manifest ID:	95598656
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950810
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19950811
Manifest ID:	95598554
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride,

FRONTIER CLEANERS (Continued) **1000322333**

	perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950810
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19950811
Manifest ID:	95598554
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0917
Waste Quantity:	22
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950116
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950117
Manifest ID:	93057393
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.4214
Waste Quantity:	0.5
Quantity Unit:	Y
Additional Code 1:	Not reported

FRONTIER CLEANERS (Continued) **1000322333**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950116
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950117
Manifest ID:	93057393
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAD982004749
Shipment Date:	20101123
Creation Date:	4/27/2011 18:30:18
Receipt Date:	20101201
Manifest ID:	003679314FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.24
Waste Quantity:	480
Quantity Unit:	P
Additional Code 1:	D040
Additional Code 2:	D039
Additional Code 3:	D029
Additional Code 4:	D007
Additional Code 5:	Not reported

FRONTIER CLEANERS (Continued) **1000322333**

Shipment Date:	20100813
Creation Date:	1/27/2011 18:30:23
Receipt Date:	20100818
Manifest ID:	003336539FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.24
Waste Quantity:	480
Quantity Unit:	P
Additional Code 1:	D040
Additional Code 2:	D039
Additional Code 3:	D029
Additional Code 4:	D007
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAD982004749
Shipment Date:	20061219
Creation Date:	4/19/2007 18:31:30
Receipt Date:	20061220
Manifest ID:	000198235CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.195
Waste Quantity:	390
Quantity Unit:	P
Additional Code 1:	D040
Additional Code 2:	D039
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061219
Creation Date:	4/19/2007 18:31:30
Receipt Date:	20061220

FRONTIER CLEANERS (Continued) **1000322333**

Manifest ID:	000198235CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	D040
Additional Code 2:	D039
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061207
Creation Date:	3/30/2007 13:34:15
Receipt Date:	20061211
Manifest ID:	000315798CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.14
Waste Quantity:	280
Quantity Unit:	P
Additional Code 1:	D040
Additional Code 2:	D039
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060510
Creation Date:	8/10/2006 18:36:07
Receipt Date:	20060515
Manifest ID:	24618829
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY KLEEN SYSTEMS INC

FRONTIER CLEANERS (Continued) **1000322333**

TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.195
Waste Quantity:	390
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060127
Creation Date:	5/5/2006 18:30:35
Receipt Date:	20060201
Manifest ID:	24369588
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.195
Waste Quantity:	390
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAD982004749
Shipment Date:	20131125
Creation Date:	3/21/2014 22:15:11
Receipt Date:	20131205
Manifest ID:	003980621SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

FRONTIER CLEANERS (Continued) **1000322333**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130426
Creation Date:	9/9/2013 22:15:10
Receipt Date:	20130502
Manifest ID:	003499723SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAD982004749
Shipment Date:	20051011
Creation Date:	3/12/2006 18:31:42
Receipt Date:	20051013
Manifest ID:	22961114
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P

FRONTIER CLEANERS (Continued) **1000322333**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050812
Creation Date:	10/27/2005 10:10:50
Receipt Date:	20050817
Manifest ID:	24350523
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.195
Waste Quantity:	390
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050526
Creation Date:	8/17/2005 18:33:44
Receipt Date:	20050608
Manifest ID:	22961102
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.195
Waste Quantity:	390
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050324
Creation Date:	8/24/2005 7:27:35
Receipt Date:	20050329

FRONTIER CLEANERS (Continued) **1000322333**

Manifest ID:	24419488
Trans EPA ID:	CAR000036921
Trans Name:	CONSOLIDATED WESTERN
Trans 2 EPA ID:	CAD981375983
Trans 2 Name:	TECHNICHEM INC
TSDF EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050324
Creation Date:	8/24/2005 7:27:35
Receipt Date:	20050329
Manifest ID:	24419488
Trans EPA ID:	CAR000036921
Trans Name:	CONSOLIDATED WESTERN
Trans 2 EPA ID:	CAD981375983
Trans 2 Name:	TECHNICHEM INC
TSDF EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050324
Creation Date:	8/24/2005 7:27:35
Receipt Date:	20050329
Manifest ID:	24419488
Trans EPA ID:	CAR000036921
Trans Name:	CONSOLIDATED WESTERN
Trans 2 EPA ID:	CAD981375983
Trans 2 Name:	TECHNICHEM INC
TSDF EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported

FRONTIER CLEANERS (Continued) **1000322333**

TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050324
Creation Date:	8/24/2005 7:27:35
Receipt Date:	20050329
Manifest ID:	24419488
Trans EPA ID:	CAR000036921
Trans Name:	CONSOLIDATED WESTERN
Trans 2 EPA ID:	CAD981375983
Trans 2 Name:	TECHNICHEM INC
TSDF EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	NA
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAD982004749
Shipment Date:	20170620
Creation Date:	7/12/2018 18:30:23
Receipt Date:	20170705
Manifest ID:	017451383JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

FRONTIER CLEANERS (Continued) **1000322333**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD982004749
Shipment Date:	19990518
Creation Date:	11/18/1999 0:00:00
Receipt Date:	19990520
Manifest ID:	99182485
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1959
Waste Quantity:	47
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990518
Creation Date:	11/18/1999 0:00:00
Receipt Date:	19990520
Manifest ID:	99182485
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0

FRONTIER CLEANERS (Continued) **1000322333**

Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD982004749
Shipment Date:	19960904
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19960905
Manifest ID:	96580404
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960904
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19960905
Manifest ID:	96580404
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1042
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

FRONTIER CLEANERS (Continued) **1000322333**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960428
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960429
Manifest ID:	96268012
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960428
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960429
Manifest ID:	96268012
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAD982004749

FRONTIER CLEANERS (Continued) **1000322333**

Shipment Date:	20091218
Creation Date:	6/30/2010 18:30:18
Receipt Date:	20091228
Manifest ID:	002199266SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1425
Waste Quantity:	285
Quantity Unit:	P
Additional Code 1:	D040
Additional Code 2:	D039
Additional Code 3:	D029
Additional Code 4:	D007
Additional Code 5:	Not reported

Shipment Date:	20090316
Creation Date:	7/14/2009 18:30:08
Receipt Date:	20090319
Manifest ID:	001695164SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.39
Waste Quantity:	780
Quantity Unit:	P
Additional Code 1:	D040
Additional Code 2:	D039
Additional Code 3:	D029
Additional Code 4:	D007
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAD982004749

Shipment Date:	20121102
Creation Date:	3/28/2013 22:15:22
Receipt Date:	20121109

FRONTIER CLEANERS (Continued) **1000322333**

Manifest ID:	003185038SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120507
Creation Date:	5/28/2013 22:15:05
Receipt Date:	20120514
Manifest ID:	002917460SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAD982004749
Shipment Date:	20080716
Creation Date:	11/17/2008 18:30:24
Receipt Date:	20080723
Manifest ID:	001211012SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC

FRONTIER CLEANERS (Continued) **1000322333**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.39
Waste Quantity:	780
Quantity Unit:	P
Additional Code 1:	D040
Additional Code 2:	D039
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAD982004749
Shipment Date:	20041206
Creation Date:	2/17/2005 18:32:22
Receipt Date:	20041213
Manifest ID:	24192215
Trans EPA ID:	CAR000063921
Trans Name:	CONSOLIDATED WESTERN
Trans 2 EPA ID:	CAD981375983
Trans 2 Name:	TECHNICHEM INC
TSDF EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041206
Creation Date:	2/17/2005 18:32:22
Receipt Date:	20041213
Manifest ID:	24192215
Trans EPA ID:	CAR000063921
Trans Name:	CONSOLIDATED WESTERN
Trans 2 EPA ID:	CAD981375983
Trans 2 Name:	TECHNICHEM INC
TSDF EPA ID:	NVR000076158

FRONTIER CLEANERS (Continued) **1000322333**

Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	NA
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041206
Creation Date:	2/17/2005 18:32:22
Receipt Date:	20041213
Manifest ID:	24192215
Trans EPA ID:	CAR000063921
Trans Name:	CONSOLIDATED WESTERN
Trans 2 EPA ID:	CAD981375983
Trans 2 Name:	TECHNICHEM INC
TSDF EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041206
Creation Date:	2/17/2005 18:32:22
Receipt Date:	20041213
Manifest ID:	24192215
Trans EPA ID:	CAR000063921
Trans Name:	CONSOLIDATED WESTERN
Trans 2 EPA ID:	CAD981375983
Trans 2 Name:	TECHNICHEM INC
TSDF EPA ID:	NVR000076158
Trans Name:	RESOLVENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.1251
Waste Quantity:	30

FRONTIER CLEANERS (Continued) **1000322333**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD982004749
Shipment Date:	20000201
Creation Date:	8/9/2000 0:00:00
Receipt Date:	20000210
Manifest ID:	99703877
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000201
Creation Date:	8/9/2000 0:00:00
Receipt Date:	20000210
Manifest ID:	99703877
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.2107
Waste Quantity:	0.25
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported

FRONTIER CLEANERS (Continued) **1000322333**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAD982004749
Shipment Date:	20071128
Creation Date:	5/5/2008 18:30:17
Receipt Date:	20071204
Manifest ID:	000680656SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.195
Waste Quantity:	390
Quantity Unit:	P
Additional Code 1:	D040
Additional Code 2:	D039
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070815
Creation Date:	3/4/2008 18:30:34
Receipt Date:	20070822
Manifest ID:	000526998SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.39
Waste Quantity:	780
Quantity Unit:	P
Additional Code 1:	D040
Additional Code 2:	D039
Additional Code 3:	D007
Additional Code 4:	Not reported
Additional Code 5:	Not reported

FRONTIER CLEANERS (Continued) **1000322333**

Additional Info:

Year:	1997
Gen EPA ID:	CAD982004749
Shipment Date:	19971117
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971124
Manifest ID:	96742587
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971117
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971124
Manifest ID:	96742587
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981397417
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970620
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970624

FRONTIER CLEANERS (Continued) **1000322333**

Manifest ID:	96715064
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0.1042
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970620
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970624
Manifest ID:	96715064
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970123
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970128
Manifest ID:	96712549
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported

FRONTIER CLEANERS (Continued) **1000322333**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970123
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970128
Manifest ID:	96712549
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970123
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970128
Manifest ID:	96712549
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.4214
Waste Quantity:	0.5

FRONTIER CLEANERS (Continued) **1000322333**

Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970123
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970128
Manifest ID:	96712549
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970109
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970113
Manifest ID:	96319555
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970109
Creation Date:	5/30/1997 0:00:00

FRONTIER CLEANERS (Continued) **1000322333**

Receipt Date:	19970113
Manifest ID:	96319555
Trans EPA ID:	CAL000072733
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981397417
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.1042
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	FRONTIER CLEANERS
Address:	170 N EL CAMINO REAL
City,State,Zip:	ENCINITAS, CA 92024
Site ID:	118173
CERS ID:	T0608114765
CERS Description:	Cleanup Program Site

Violations:

Site ID:	118173
Site Name:	FRONTIER CLEANERS
Violation Date:	11/29/2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 03/12/2018.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	118173
Site Name:	FRONTIER CLEANERS
Violation Date:	11/29/2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2)

FRONTIER CLEANERS (Continued) **1000322333**

	The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 03/12/2018.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	118173
Site Name:	FRONTIER CLEANERS
Violation Date:	12/18/2014
Citation:	HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description:	Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes:	Returned to compliance on 09/09/2016. Inspection Sequence ID:4086951
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	118173
Site Name:	FRONTIER CLEANERS
Violation Date:	2/4/2019
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Inspection Sequence ID:6053709
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	118173
Site Name:	FRONTIER CLEANERS
Violation Date:	12/18/2014
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 10/28/2016. Inspection Sequence ID:4086951;Violation:HMD0131 No Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. SDCC 68.905.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	118173
Site Name:	FRONTIER CLEANERS
Violation Date:	11/29/2016
Citation:	40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description:	Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes:	Returned to compliance on 03/12/2018.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW

FRONTIER CLEANERS (Continued) **1000322333**

Violation Source: CERS

Site ID: 118173
Site Name: FRONTIER CLEANERS
Violation Date: 2/4/2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Inspection Sequence ID:6053709;Violation:HMD0150 Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 118173
Site Name: FRONTIER CLEANERS
Violation Date: 2/4/2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Inspection Sequence ID:6053709
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 118173
Site Name: FRONTIER CLEANERS
Violation Date: 12/18/2014
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 12/19/2016. Inspection Sequence ID:4086951
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 118173
Site Name: FRONTIER CLEANERS
Violation Date: 2/4/2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Inspection Sequence ID:6053709
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 118173
Site Name: FRONTIER CLEANERS
Violation Date: 2/4/2019

FRONTIER CLEANERS (Continued) **1000322333**

Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Inspection Sequence ID:6053709
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	118173
Site Name:	FRONTIER CLEANERS
Violation Date:	12/18/2014
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 09/09/2016. Inspection Sequence ID:4086951
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	118173
Site Name:	FRONTIER CLEANERS
Violation Date:	2/4/2019
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Inspection Sequence ID:6053709;Violation:HMD0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f)
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	118173
Site Name:	FRONTIER CLEANERS
Violation Date:	2/4/2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and

FRONTIER CLEANERS (Continued) **1000322333**

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Inspection Sequence ID:6053709
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 118173
Site Name: FRONTIER CLEANERS
Violation Date: 12/18/2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/28/2016. Inspection Sequence ID:4086951;Violation:HMD1001 Unified Program Facility (UPF) permit was not obtained for the handling of hazardous materials; SDCC 68.905.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 118173
Site Name: FRONTIER CLEANERS
Violation Date: 2/4/2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Inspection Sequence ID:6053709
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garcia Grissel Inspection ID:4086951
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Walsh Todd Inspection ID:6053709
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

FRONTIER CLEANERS (Continued) **1000322333**

Eval Date: 11-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Rosales Jennifer Inspection ID:5568995
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Rosales Jennifer Inspection ID:5568995
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Walsh Todd Inspection ID:6053709
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garcia Grissel Inspection ID:4086951
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 118173
Facility Name: FRONTIER CLEANERS
Env Int Type Code: HWG
Program ID: 10395520
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.048210
Longitude: -117.259840

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 170 N EL CAMINO REAL
Affiliation City: ENCINITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92024
Affiliation Phone: Not reported

FRONTIER CLEANERS (Continued) **1000322333**

Affiliation Type Desc:	Legal Owner
Entity Name:	KJW, Inc.
Entity Title:	Not reported
Affiliation Address:	170 N. El Camino Real
Affiliation City:	Encinitas
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92024
Affiliation Phone:	(760) 942-5937

Affiliation Type Desc:	Environmental Contact
Entity Name:	KYUNG PARK
Entity Title:	Not reported
Affiliation Address:	170 N. El Camino Real
Affiliation City:	Encinitas
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92024
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Joe Lee
Entity Title:	Helper
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Operator
Entity Name:	KJW, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(760) 942-5937

Affiliation Type Desc:	Parent Corporation
Entity Name:	FRONTIER CLEANERS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

FRONTIER CLEANERS (Continued) **1000322333**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Name: FRONTIER CLEANERS
Address: 170 N EL CAMINO REAL
City,State,Zip: ENCINITAS, CA 92024
Site ID: 118173
CERS ID: 10395520
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 118173
Site Name: FRONTIER CLEANERS
Violation Date: 11/29/2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 03/12/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 118173
Site Name: FRONTIER CLEANERS
Violation Date: 11/29/2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 03/12/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 118173
Site Name: FRONTIER CLEANERS

FRONTIER CLEANERS (Continued) **1000322333**

Violation Date: 12/18/2014
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 09/09/2016. Inspection Sequence ID:4086951
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 118173
Site Name: FRONTIER CLEANERS
Violation Date: 2/4/2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Inspection Sequence ID:6053709
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 118173
Site Name: FRONTIER CLEANERS
Violation Date: 12/18/2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/28/2016. Inspection Sequence ID:4086951;Violation:HMD0131 No Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. SDCC 68.905.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 118173
Site Name: FRONTIER CLEANERS
Violation Date: 11/29/2016
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes: Returned to compliance on 03/12/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 118173
Site Name: FRONTIER CLEANERS
Violation Date: 2/4/2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Inspection Sequence ID:6053709;Violation:HMD0150 Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c);

FRONTIER CLEANERS (Continued) **1000322333**

	SDCC 68.904(b)
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	118173
Site Name:	FRONTIER CLEANERS
Violation Date:	2/4/2019
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Inspection Sequence ID:6053709
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	118173
Site Name:	FRONTIER CLEANERS
Violation Date:	12/18/2014
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 12/19/2016. Inspection Sequence ID:4086951
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	118173
Site Name:	FRONTIER CLEANERS
Violation Date:	2/4/2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Inspection Sequence ID:6053709
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	118173
Site Name:	FRONTIER CLEANERS
Violation Date:	2/4/2019
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier

FRONTIER CLEANERS (Continued) **1000322333**

	or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Inspection Sequence ID:6053709
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	118173
Site Name:	FRONTIER CLEANERS
Violation Date:	12/18/2014
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 09/09/2016. Inspection Sequence ID:4086951
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	118173
Site Name:	FRONTIER CLEANERS
Violation Date:	2/4/2019
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Inspection Sequence ID:6053709;Violation:HMD0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f)
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	118173
Site Name:	FRONTIER CLEANERS
Violation Date:	2/4/2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Inspection Sequence ID:6053709
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	118173
Site Name:	FRONTIER CLEANERS

FRONTIER CLEANERS (Continued) **1000322333**

Violation Date: 12/18/2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/28/2016. Inspection Sequence ID:4086951;Violation:HMD1001 Unified Program Facility (UPF) permit was not obtained for the handling of hazardous materials; SDCC 68.905.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 118173
Site Name: FRONTIER CLEANERS
Violation Date: 2/4/2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Inspection Sequence ID:6053709
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garcia Grissel Inspection ID:4086951
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Walsh Todd Inspection ID:6053709
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Rosales Jennifer Inspection ID:5568995
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2016
Violations Found: No

FRONTIER CLEANERS (Continued) **1000322333**

Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Rosales Jennifer Inspection ID:5568995
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-04-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Walsh Todd Inspection ID:6053709
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Garcia Grissel Inspection ID:4086951
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	118173
Facility Name:	FRONTIER CLEANERS
Env Int Type Code:	HWG
Program ID:	10395520
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.048210
Longitude:	-117.259840

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	170 N EL CAMINO REAL
Affiliation City:	ENCINITAS
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92024
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	KJW, Inc.
Entity Title:	Not reported
Affiliation Address:	170 N. El Camino Real
Affiliation City:	Encinitas
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92024
Affiliation Phone:	(760) 942-5937
Affiliation Type Desc:	Environmental Contact

FRONTIER CLEANERS (Continued) **1000322333**

Entity Name: KYUNG PARK
Entity Title: Not reported
Affiliation Address: 170 N. El Camino Real
Affiliation City: Encinitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92024
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joe Lee
Entity Title: Helper
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator
Entity Name: KJW, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 942-5937

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

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

FRONTIER CLEANERS (Continued) **1000322333**

Affiliation Phone: Not reported

Name: FRONTIER CLEANERS
Address: 170 N EL CAMINO REAL
City,State,Zip: ENCINITAS, CA 92024
Site ID: 118173
CERS ID: 110002773632
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:
Site ID: 118173
Site Name: FRONTIER CLEANERS
Violation Date: 11/29/2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 03/12/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 118173
Site Name: FRONTIER CLEANERS
Violation Date: 11/29/2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 03/12/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 118173
Site Name: FRONTIER CLEANERS
Violation Date: 12/18/2014
Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(f)
Violation Description: Failure to electronically update the business plan within 30 days of a substantial change.
Violation Notes: Returned to compliance on 09/09/2016. Inspection Sequence ID:4086951
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 118173

FRONTIER CLEANERS (Continued) **1000322333**

Site Name:	FRONTIER CLEANERS
Violation Date:	2/4/2019
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Inspection Sequence ID:6053709
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	118173
Site Name:	FRONTIER CLEANERS
Violation Date:	12/18/2014
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 10/28/2016. Inspection Sequence ID:4086951;Violation:HMD0131 No Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. SDCC 68.905.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	118173
Site Name:	FRONTIER CLEANERS
Violation Date:	11/29/2016
Citation:	40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171
Violation Description:	Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes:	Returned to compliance on 03/12/2018.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	118173
Site Name:	FRONTIER CLEANERS
Violation Date:	2/4/2019
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Inspection Sequence ID:6053709;Violation:HMD0150 Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	118173
Site Name:	FRONTIER CLEANERS
Violation Date:	2/4/2019
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing,

FRONTIER CLEANERS (Continued) **1000322333**

	disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Inspection Sequence ID:6053709
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	118173
Site Name:	FRONTIER CLEANERS
Violation Date:	12/18/2014
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 12/19/2016. Inspection Sequence ID:4086951
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	118173
Site Name:	FRONTIER CLEANERS
Violation Date:	2/4/2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Inspection Sequence ID:6053709
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	118173
Site Name:	FRONTIER CLEANERS
Violation Date:	2/4/2019
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Inspection Sequence ID:6053709
Violation Division:	San Diego County Department of Env Health

FRONTIER CLEANERS (Continued) **1000322333**

Violation Program: HW
Violation Source: CERS

Site ID: 118173
Site Name: FRONTIER CLEANERS
Violation Date: 12/18/2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 09/09/2016. Inspection Sequence ID:4086951
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 118173
Site Name: FRONTIER CLEANERS
Violation Date: 2/4/2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Inspection Sequence ID:6053709;Violation:HMD0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f)
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 118173
Site Name: FRONTIER CLEANERS
Violation Date: 2/4/2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Inspection Sequence ID:6053709
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 118173
Site Name: FRONTIER CLEANERS
Violation Date: 12/18/2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/28/2016. Inspection Sequence ID:4086951;Violation:HMD1001 Unified Program Facility (UPF) permit was not obtained for the handling of hazardous materials; SDCC 68.905.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

FRONTIER CLEANERS (Continued) **1000322333**

Site ID: 118173
Site Name: FRONTIER CLEANERS
Violation Date: 2/4/2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Inspection Sequence ID:6053709
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garcia Grissel Inspection ID:4086951
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Walsh Todd Inspection ID:6053709
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Rosales Jennifer Inspection ID:5568995
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Rosales Jennifer Inspection ID:5568995
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Walsh Todd Inspection ID:6053709

FRONTIER CLEANERS (Continued) **1000322333**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garcia Grissel Inspection ID:4086951
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 118173
Facility Name: FRONTIER CLEANERS
Env Int Type Code: HWG
Program ID: 10395520
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.048210
Longitude: -117.259840

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 170 N EL CAMINO REAL
Affiliation City: ENCINITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92024
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: KJW, Inc.
Entity Title: Not reported
Affiliation Address: 170 N. El Camino Real
Affiliation City: Encinitas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92024
Affiliation Phone: (760) 942-5937

Affiliation Type Desc: Environmental Contact
Entity Name: KYUNG PARK
Entity Title: Not reported
Affiliation Address: 170 N. El Camino Real
Affiliation City: Encinitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92024
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joe Lee

FRONTIER CLEANERS (Continued) **1000322333**

Entity Title: Helper
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator
Entity Name: KJW, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 942-5937

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

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

HWTS:
Name: FRONTIER CLEANERS
Address: 170 N EL CAMINO REAL
Address 2: Not reported
City,State,Zip: ENCINITAS, CA 920240000
EPA ID: CAD982004749
Inactive Date: 06/30/2017
Create Date: 03/01/1988

FRONTIER CLEANERS (Continued) **1000322333**

Last Act Date:	12/19/2016
Mailing Name:	Not reported
Mailing Address:	170 N EL CAMINO REAL
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ENCINITAS, CA 920242890
Owner Name:	KJW, INC DBA FRONTIER CLEANERS
Owner Address:	6385 PASEO DELICIAS
Owner Address 2:	Not reported
Owner City,State,Zip:	RANCHO SANTA FE, CA 920670000
Contact Name:	KYUNG PARK OWNER
Contact Address:	170 N EL CAMINO REAL
Contact Address 2:	Not reported
City,State,Zip:	ENCINITAS, CA 920242890

NAICS:

EPA ID:	CAD982004749
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date:	1988-03-01 00:00:00
Inactive Date:	2017-06-30 00:00:00
Facility Name:	FRONTIER CLEANERS
Facility Address:	170 N EL CAMINO REAL
Facility Address 2:	Not reported
Facility City:	ENCINITAS
Facility County:	Not reported
Facility State:	CA
Facility Zip:	920240000

K37 **REQUEZA 13 L.P. A DELEWARE LIMITED PARTNERSHIP** **CPS-SLIC** **S113894409**
West **710 REQUEZA STREET** **San Diego Co. HMMD** **N/A**
1/4-1/2 **ENCINITAS, CA 92008** **HAZNET**
0.492 mi. **NPDES**
2596 ft. **Site 1 of 2 in cluster K** **CIWQS**
CERS

Relative:
Lower

Actual:
271 ft.

CPS-SLIC:

Name:	710 REQUEZA STREET
Address:	710 REQUEZA STREET
City,State,Zip:	SAN DIEGO, CA 92024
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/05/2018
Global Id:	T10000009165
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	DEH2016-LSAM-000386
Latitude:	33.04412
Longitude:	-117.27691
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

REQUEZA 13 L.P. A DELEWARE LIMITED PARTNERSHIP (Continued) **S113894409**

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

HMMD SAN DIEGO:

Name:	TAYAMA GREENHOUSES
Address:	710 REQUEZA ST
City,State,Zip:	ENCINITAS, CA 92024
Permit Number:	199110
Business Type:	6HKAG
EPA Id Number:	Not reported
APN:	258-141-39-00
Last HMMD Inspection:	10/18/2009
Facility Telephone:	760-753-6206
Permit Status:	EXEM
Permit Expiration:	05/26/2002
Date Last Updated:	11/02/2012
Facility Owner:	JOSEPH Y KIMURA
Facility Mailing Address:	710 REQUEZA ST
Facility Mailing City:	ENCINITAS
Facility Mailing State:	CA
Facility Mailing Zip:	92024-3835
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

HAZNET:

Name:	REQUEZA 13 L.P. A DELEWARE LIMITED PARTNERSHIP
Address:	710 REQUEZA STREET
Address 2:	Not reported
City,State,Zip:	ENCINITAS, CA 92008
Contact:	DAVE WARREN
Telephone:	6195084444
Mailing Name:	Not reported
Mailing Address:	5927 PRIESTLY DRIVE STE. 110
Year:	2018
Gepaid:	CAC002978148
TSD EPA ID:	AZR000506980
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	-
Tons:	25.38000

NPDES:

Name:	REQUEZA HOMES
Address:	710 REQUEZA STREET
City,State,Zip:	ENCINITAS, CA 92024
Facility Status:	Active
NPDES Number:	CAS000002
Region:	9
Agency Number:	0
Regulatory Measure ID:	498033

REQUEZA 13 L.P. A DELEWARE LIMITED PARTNERSHIP (Continued) **S113894409**

Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	9 37C383472
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/25/2018
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	5927 Priestly Drive Suite 103
Discharge Name:	California West Communities
Discharge City:	Carlsbad
Discharge State:	California
Discharge Zip:	92008
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

Name:	REQUEZA HOMES
Address:	710 REQUEZA STREET
City,State,Zip:	ENCINITAS, CA 92024
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 37C383472
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:	Active
Status Date:	05/25/2018
Operator Name:	California West Communities
Operator Address:	5927 Priestly Drive Suite 103
Operator City:	Carlsbad
Operator State:	California
Operator Zip:	92008

CIWQS:

Name:	REQUEZA HOMES
Address:	710 REQUEZA STREET
City,State,Zip:	ENCINITAS, CA 92024
Agency:	California West Communities

REQUEZA 13 L.P. A DELEWARE LIMITED PARTNERSHIP (Continued) **S113894409**

Agency Address:	5927 Priestly Drive Suite 103, Carlsbad, CA 92008
Place/Project Type:	Construction
SIC/NAICS:	Not reported
Region:	9
Program:	CONSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	9 37C383472
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	05/25/2018
Termination Date:	Not reported
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:	33.0441
Longitude:	-117.27691

CERS:

Name:	REQUEZA HOMES
Address:	710 REQUEZA STREET
City,State,Zip:	ENCINITAS, CA 92024
Site ID:	540702
CERS ID:	864372
CERS Description:	Construction Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	California West Communities
Entity Title:	Operator
Affiliation Address:	5927 Priestly Drive Suite 103
Affiliation City:	Carlsbad
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92008
Affiliation Phone:	Not reported

Name:	710 REQUEZA STREET
Address:	710 REQUEZA STREET
City,State,Zip:	SAN DIEGO, CA 92024
Site ID:	375098
CERS ID:	T10000009165
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	EWAN MOFFAT - SAN DIEGO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	P.O. Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported

REQUEZA 13 L.P. A DELEWARE LIMITED PARTNERSHIP (Continued) **S113894409**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

38
WSW
1/2-1
0.530 mi.
2800 ft.

SAN DIEGUITO HIGH SCHOOL ACADEMY
800 SANTA FE DRIVE
ENCINITAS, CA 92024

ENVIROSTOR SCH **S118756878 N/A**

Relative:
Lower

Actual:
239 ft.

ENVIROSTOR:

Name:	SAN DIEGUITO HIGH SCHOOL ACADEMY
Address:	800 SANTA FE DRIVE
City,State,Zip:	ENCINITAS, CA 92024
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
Alias Name:	404454
Alias Type:	Project Code (Site Code)
Alias Name:	37820020
Alias Type:	Envirostor ID Number

Completed Info:

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

SAN DIEGUITO HIGH SCHOOL ACADEMY (Continued) **S118756878**

Chiang) for review.

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: 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

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

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

SAN DIEGUITO HIGH SCHOOL ACADEMY (Continued) **S118756878**

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:

Name: SAN DIEGUITO HIGH SCHOOL ACADEMY
Address: 800 SANTA FE DRIVE
City,State,Zip: ENCINITAS, CA 92024
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
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: 2003 Modernization Project

SAN DIEGUITO HIGH SCHOOL ACADEMY (Continued) **S118756878**

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: 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: 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

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

SAN DIEGUITO HIGH SCHOOL ACADEMY (Continued) **S118756878**

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
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

K39 **SUNSET CONTINUATION HIGH SCHOOL** **ENVIROSTOR** **S118756881**
West **684 REQUEZA AVENUE** **SCH** **N/A**
1/2-1 **ENCINITAS, CA 92024** **CERS**
0.536 mi.
2831 ft. **Site 2 of 2 in cluster K**

Relative: **Lower**
Actual: **251 ft.**

ENVIROSTOR:

Name:	SUNSET CONTINUATION HIGH SCHOOL
Address:	684 REQUEZA AVENUE
City,State,Zip:	ENCINITAS, CA 92024
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
Alias Name:	SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
Alias Type:	Alternate Name
Alias Name:	SUNSET CONTINUATION HIGH SCHOOL
Alias Type:	Alternate Name

SUNSET CONTINUATION HIGH SCHOOL (Continued) **S118756881**

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:

Name: SUNSET CONTINUATION HIGH SCHOOL
Address: 684 REQUEZA AVENUE
City,State,Zip: ENCINITAS, CA 92024
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
Project Manager: Not reported

SUNSET CONTINUATION HIGH SCHOOL (Continued) **S118756881**

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
Future Document Type:	Not reported

SUNSET CONTINUATION HIGH SCHOOL (Continued) **S118756881**

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

CERS:

Name:	SUNSET CONTINUATION
Address:	684 REQUEZA AVENUE
City,State,Zip:	ENCINITAS, CA 92024
Site ID:	371716
CERS ID:	37820023
CERS Description:	School Investigation

Affiliation:

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

40
NW
1/2-1
0.690 mi.
3641 ft.

PACIFIC HIGHLANDS RANCH HIGH SCHOOL **ENVIROSTOR** **S107736993**
BLACK MOUNTAIN WAY/BLACK MOUNTAIN ROAD **SCH** **N/A**
ENCINITAS, CA 92024

Relative:
Lower

Actual:
184 ft.

ENVIROSTOR:

Name:	PACIFIC HIGHLANDS RANCH HIGH SCHOOL
Address:	BLACK MOUNTAIN WAY/BLACK MOUNTAIN ROAD
City,State,Zip:	ENCINITAS, CA 92024
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

PACIFIC HIGHLANDS RANCH HIGH SCHOOL (Continued) **S107736993**

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
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

PACIFIC HIGHLANDS RANCH HIGH SCHOOL (Continued) **S107736993**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: PACIFIC HIGHLANDS RANCH HIGH SCHOOL
Address: BLACK MOUNTAIN WAY/BLACK MOUNTAIN ROAD
City,State,Zip: ENCINITAS, CA 92024
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
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

PACIFIC HIGHLANDS RANCH HIGH SCHOOL (Continued) **S107736993**

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

41
WSW
1/2-1
0.965 mi.
5096 ft.

HALL PROPERTY COMMUNITY PARK
425 SANTA FE DR,
ENCINITAS, CA 92024

ENVIROSTOR **S106797671**
SAN DIEGO CO. SAM **N/A**

Relative:
Lower

Actual:
176 ft.

ENVIROSTOR:

Name:	HALL PROPERTY COMMUNITY PARK
Address:	425 SANTA FE DR,
City,State,Zip:	ENCINITAS, CA 92024
Facility ID:	37000016
Status:	Refer: 1248 Local Agency
Status Date:	05/05/2004
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Cypress
Assembly:	76

HALL PROPERTY COMMUNITY PARK (Continued) **S106797671**

Senate: 36
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 33.03416
Longitude: -117.2834
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 37000016
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

SAN DIEGO CO. SAM:
Name: HALL PROPERTY COMMUNITY PARK
Address: 425 SANTA FE DR,
City,State,Zip: ENCINITAS, CA 92024
Case Number: H02358-002
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Soils Only
Facility Status: Preliminary Assessment
Date: 5/3/2004
Date Began: Not reported

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
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 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

Date of Government Version: 10/15/1991
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
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 know 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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 87

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

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

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

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/11/2020
Number of Days to Update: 82

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 87

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 07/27/2020
Date Data Arrived at EDR: 07/27/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2020
Next Scheduled EDR Contact: 02/08/2021
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 identifes 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: 07/27/2020
Date Data Arrived at EDR: 07/27/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2020
Next Scheduled EDR Contact: 02/08/2021
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 inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/10/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST: 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: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 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 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
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: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18
Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30
Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47
Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16
Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

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

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

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 07/21/2020
Date Data Arrived at EDR: 09/03/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 83

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/03/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/03/2020
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
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: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
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: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 10/23/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
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

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
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: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
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: 07/27/2020
Date Data Arrived at EDR: 07/27/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/22/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 74

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

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: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
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: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
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: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176
Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 10/30/2020
Next Scheduled EDR Contact: 02/08/2021
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: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
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: 07/27/2020
Date Data Arrived at EDR: 07/27/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 73
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs
A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 76
Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

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

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
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: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/06/2020
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/03/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 78

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
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: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
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: 08/26/2020
Date Data Arrived at EDR: 08/28/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 81

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/22/2020
Date Data Arrived at EDR: 06/23/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 86

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
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: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
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: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/18/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 08/05/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 69

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/01/2021
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
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/08/2020
Next Scheduled EDR Contact: 01/18/2021
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.

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: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
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: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/18/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82
Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/01/2021
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: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 79
Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
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: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20
Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 03/15/2021
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: 07/24/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 79
Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/14/2020
Next Scheduled EDR Contact: 02/01/2021
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

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 34

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
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
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020
Date Data Arrived at EDR: 08/10/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 59

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 10/12/2020
Next Scheduled EDR Contact: 01/31/2021
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 11/30/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 11/06/2021
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 09/24/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/27/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/21/2020
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
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: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
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: 11/06/2020
Next Scheduled EDR Contact: 02/15/2021
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.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/20/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/28/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/02/2020
Next Scheduled EDR Contact: 01/11/2021
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 1931and 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

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 09/10/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 11/24/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

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: 08/04/2020
Date Data Arrived at EDR: 08/25/2020
Date Made Active in Reports: 11/18/2020
Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/08/2021
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.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
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: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/22/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/22/2021
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: 09/04/2020
Date Data Arrived at EDR: 09/15/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 66

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/27/2020
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/28/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/17/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/08/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 10/21/2020
Number of Days to Update: 65
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
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
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List
The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 06/22/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 74
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/04/2021
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: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/19/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 14

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 11/13/2020
Number of Days to Update: 79

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
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: 08/06/2020
Date Data Arrived at EDR: 08/28/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 81

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/18/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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.

Date of Government Version: 08/05/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 79

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/04/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
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: 08/17/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/06/2020
Date Data Arrived at EDR: 07/07/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
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: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/10/2020
Date Made Active in Reports: 10/29/2020
Number of Days to Update: 80
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
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: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 08/21/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 08/27/2020
Number of Days to Update: 6
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/07/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 11/13/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
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: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
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: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/01/2021
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: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
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: 09/08/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 11/30/2020
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Varies

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55
Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120
Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29
Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/25/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 10/13/2020
Date Data Arrived at EDR: 10/14/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 16

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 13

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/15/2021
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: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 06/17/2020
Date Data Arrived at EDR: 06/18/2020
Date Made Active in Reports: 09/02/2020
Number of Days to Update: 76

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
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: 07/16/2020
Date Data Arrived at EDR: 07/22/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 78

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 70

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 70

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 78

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
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: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/13/2020
Number of Days to Update: 75

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/14/2020
Number of Days to Update: 76

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 12/03/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 08/13/2020
Date Data Arrived at EDR: 08/13/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 71

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2020
Date Data Arrived at EDR: 07/10/2020
Date Made Active in Reports: 09/28/2020
Number of Days to Update: 80

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/13/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 78

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/25/2021
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: 12/31/2019
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/05/2020
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/25/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 10/12/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/25/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/25/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/25/2020
Date Data Arrived at EDR: 04/14/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 78

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/05/2020
Next Scheduled EDR Contact: 02/01/2021
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: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
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
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 1

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 08/20/2020
Date Data Arrived at EDR: 08/24/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 77

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/15/2020
Next Scheduled EDR Contact: 03/08/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 16

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/13/2020
Number of Days to Update: 75

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/20/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 06/10/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/19/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/02/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 79

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/02/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/01/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 10/19/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/03/2020
Next Scheduled EDR Contact: 02/15/2021
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: 11/24/2020
Date Data Arrived at EDR: 11/24/2020
Date Made Active in Reports: 11/25/2020
Number of Days to Update: 1

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 10/06/2020
Date Data Arrived at EDR: 10/07/2020
Date Made Active in Reports: 11/03/2020
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 08/04/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 78

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
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: 08/04/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 82

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/31/2020
Date Data Arrived at EDR: 08/31/2020
Date Made Active in Reports: 11/23/2020
Number of Days to Update: 84

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/15/2021
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: 11/16/2020
Next Scheduled EDR Contact: 02/01/2021
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: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/03/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/22/2020
Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite 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: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/03/2020
Date Data Arrived at EDR: 08/05/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 82

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
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: 12/09/2020
Next Scheduled EDR Contact: 03/29/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 07/27/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/11/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/01/2020
Next Scheduled EDR Contact: 03/22/2021
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: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 08/20/2020
Date Data Arrived at EDR: 08/20/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 81

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
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: 11/16/2020
Next Scheduled EDR Contact: 03/08/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2020
Date Data Arrived at EDR: 07/31/2020
Date Made Active in Reports: 10/16/2020
Number of Days to Update: 77

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
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: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
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: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 09/16/2020
Number of Days to Update: 21

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/03/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/07/2020
Date Data Arrived at EDR: 07/08/2020
Date Made Active in Reports: 09/25/2020
Number of Days to Update: 79

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 07/01/2020
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/04/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 11/17/2020
Number of Days to Update: 83

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/23/2020
Next Scheduled EDR Contact: 03/15/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 08/11/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 75

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/06/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 81

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 10/28/2020
Next Scheduled EDR Contact: 02/15/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 07/10/2020
Date Data Arrived at EDR: 07/22/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 78

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/05/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 07/10/2020
Date Data Arrived at EDR: 07/22/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 77

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/19/2020
Next Scheduled EDR Contact: 02/01/2021
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: 08/26/2020
Date Data Arrived at EDR: 09/08/2020
Date Made Active in Reports: 12/01/2020
Number of Days to Update: 84

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/08/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/23/2020
Date Data Arrived at EDR: 06/29/2020
Date Made Active in Reports: 09/15/2020
Number of Days to Update: 78

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 08/06/2020
Date Data Arrived at EDR: 08/07/2020
Date Made Active in Reports: 10/26/2020
Number of Days to Update: 80

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 11/03/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 11/02/2020
Number of Days to Update: 13

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/09/2020
Next Scheduled EDR Contact: 02/22/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/18/2021
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: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/30/2020
Next Scheduled EDR Contact: 02/08/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/11/2020
Next Scheduled EDR Contact: 03/01/2021
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/03/2020
Next Scheduled EDR Contact: 03/22/2021
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

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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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

MELBA ROAD
1220 MELBA ROAD
ENCINITAS, CA 92024

TARGET PROPERTY COORDINATES

Latitude (North):	33.041788 - 33° 2' 30.44''
Longitude (West):	117.264492 - 117° 15' 52.17''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	475303.3
UTM Y (Meters):	3655759.5
Elevation:	381 ft. above sea level

USGS TOPOGRAPHIC MAP

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

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

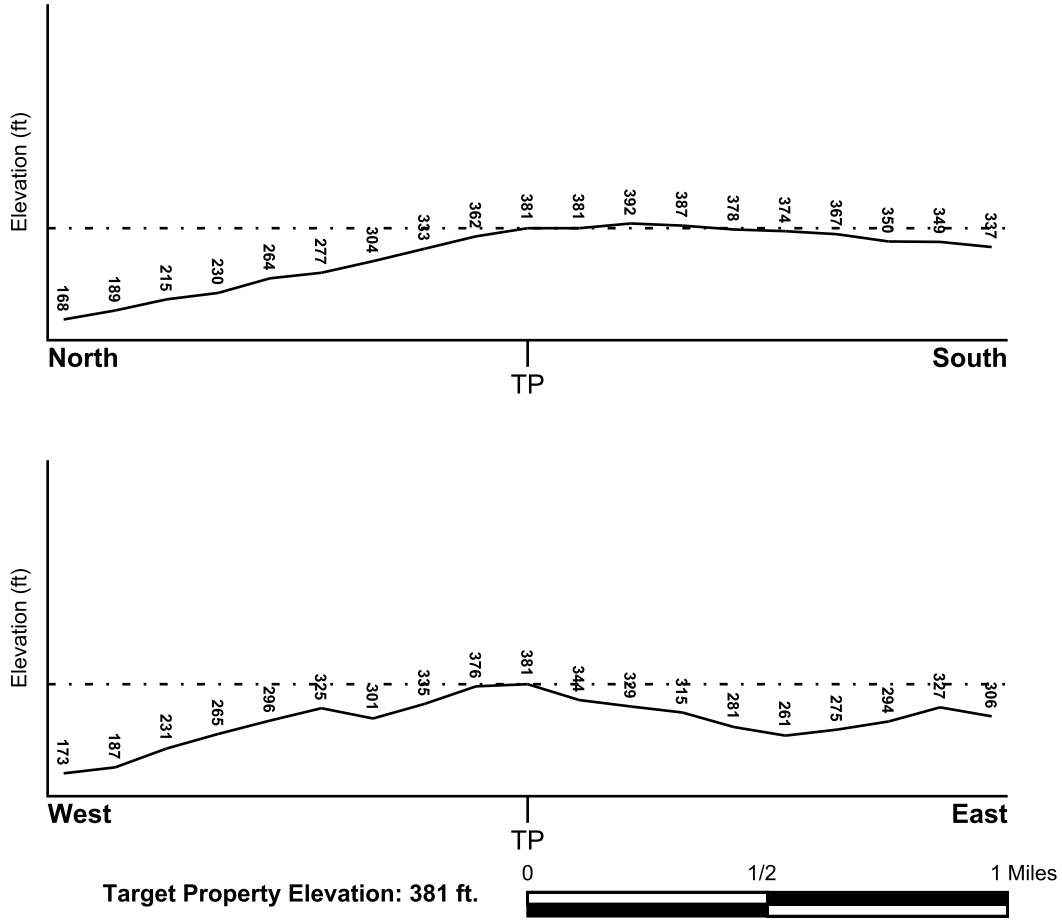
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General North

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06073C1045G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06073C1061G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
ENCINITAS	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
A1	1/4 - 1/2 Mile NNE	E
1G	1/4 - 1/2 Mile NNE	E

For additional site information, refer to Physical Setting Source Map Findings.

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

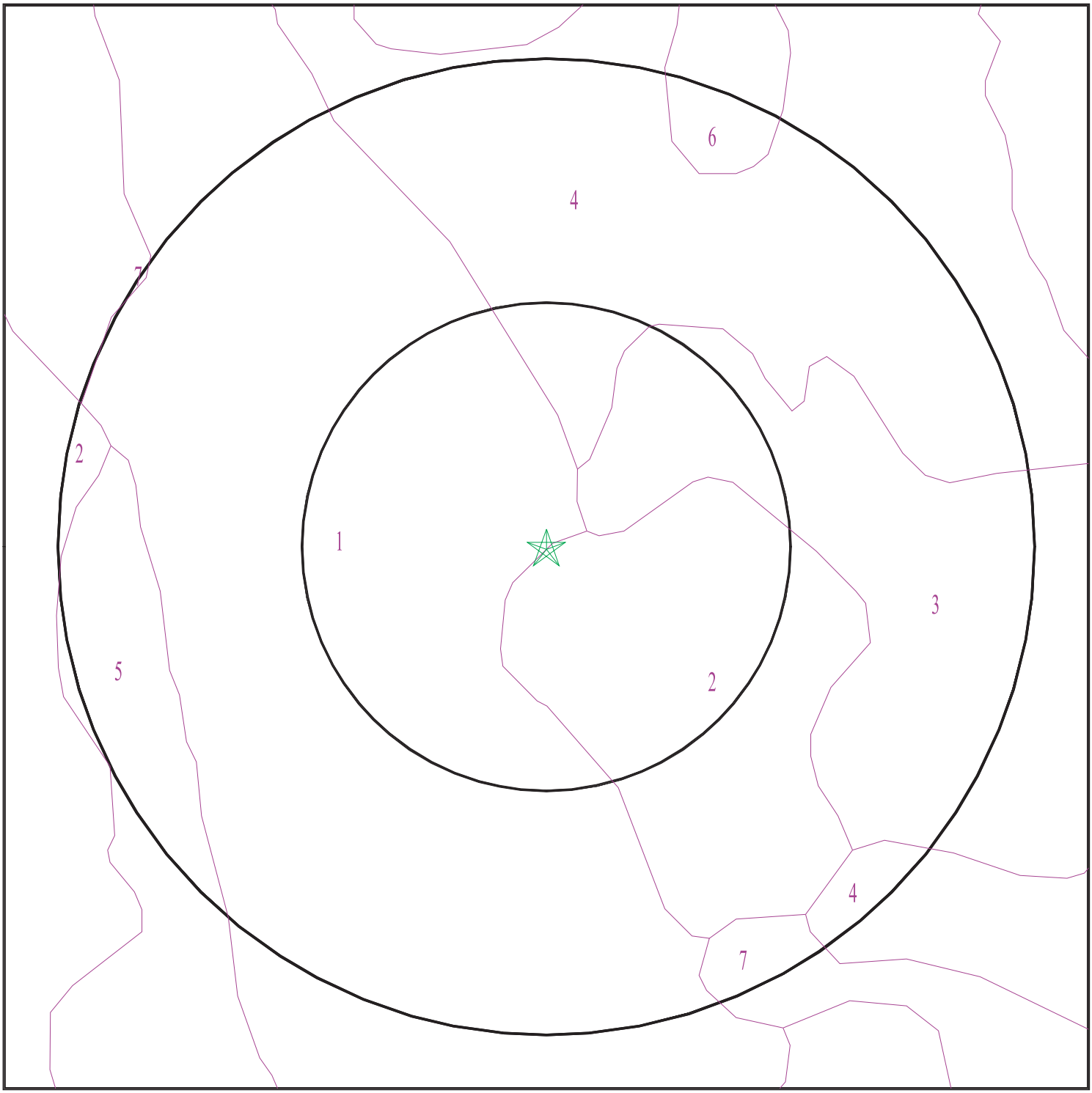
Era:	Cenozoic
System:	Tertiary
Series:	Eocene
Code:	Te *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6297502.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Melba Road	CLIENT:	Geocon Env. Consultants, Inc.
ADDRESS:	1220 Melba Road Encinitas CA 92024	CONTACT:	Mitchell Wagner
LAT/LONG:	33.041788 / 117.264492	INQUIRY #:	6297502.2s
		DATE:	December 10, 2020 7:29 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: CARLSBAD

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	20 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	20 inches	38 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:
3	38 inches	50 inches	indurated	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: CHESTERTON

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	18 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	18 inches	33 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	33 inches	59 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: CHESTERTON

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	18 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	18 inches	33 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	33 inches	59 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: LOAMY ALLUVIAL LAND

Soil Surface Texture: variable

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 5

Soil Component Name: CARLSBAD

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	20 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	20 inches	35 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
3	35 inches	50 inches	indurated	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 6

Soil Component Name: CORRALITOS

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	9 inches	42 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
3	42 inches	72 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6

Soil Map ID: 7

Soil Component Name: CORRALITOS

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
2	9 inches	42 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
3	42 inches	72 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

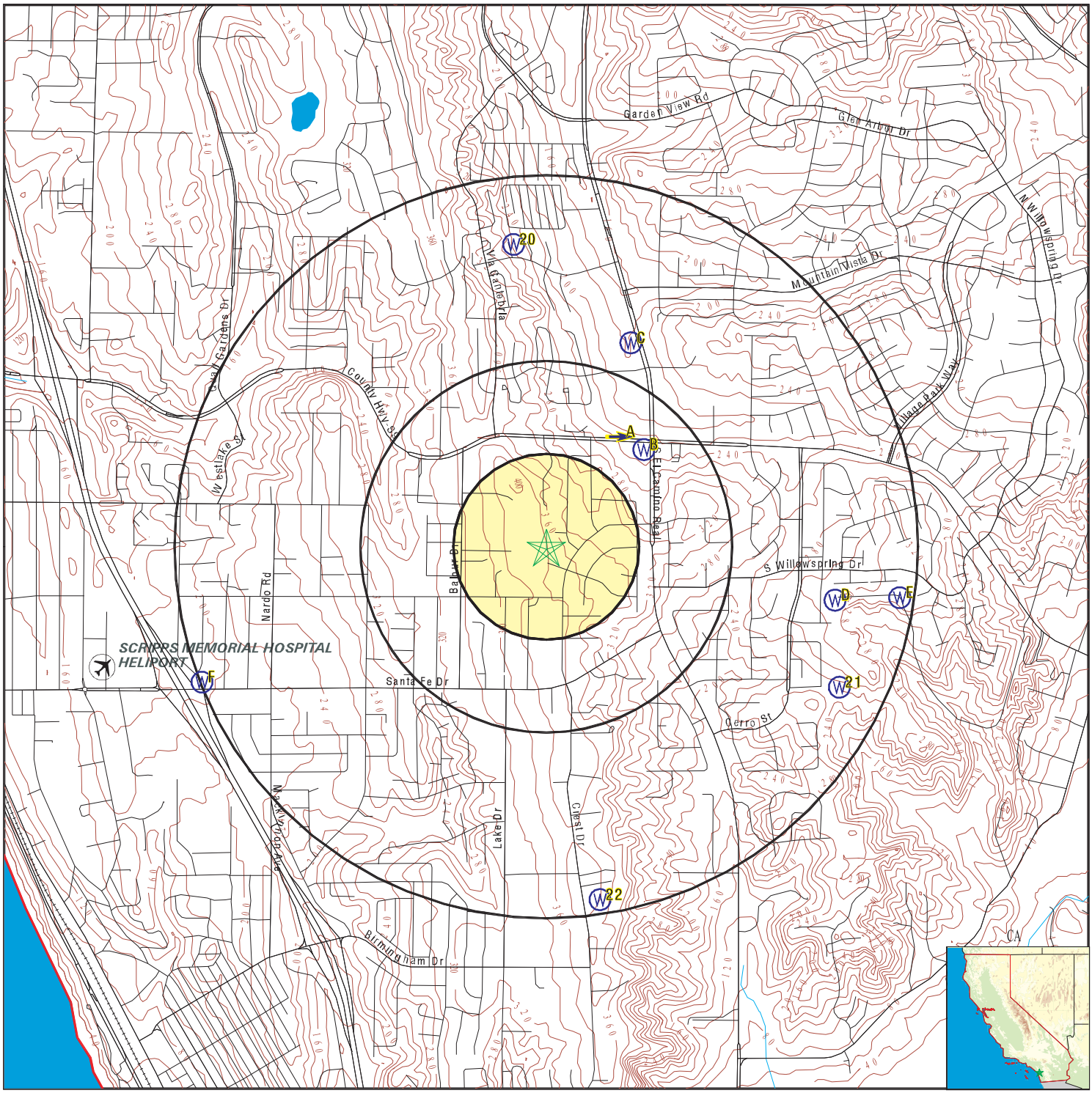
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B2	CAEDF0000118039	1/4 - 1/2 Mile NE
B3	CAEDF0000049702	1/4 - 1/2 Mile NE
B4	CAEDF0000113303	1/4 - 1/2 Mile NE
A5	CAEDF0000122303	1/4 - 1/2 Mile NE
B6	CAEDF0000126273	1/4 - 1/2 Mile NE
B7	CAEDF0000052319	1/4 - 1/2 Mile NE
B8	CAEDF0000067346	1/4 - 1/2 Mile NE
C9	CAEDF0000036790	1/2 - 1 Mile NNE
C10	CAEDF0000119943	1/2 - 1 Mile NNE
C11	CAEDF0000083052	1/2 - 1 Mile NNE
C12	CAEDF0000067350	1/2 - 1 Mile NNE
C13	CAEDF0000038558	1/2 - 1 Mile NNE
C14	CAEDF0000128472	1/2 - 1 Mile NNE
C15	CAEDF0000052458	1/2 - 1 Mile NNE
C16	CAEDF0000055938	1/2 - 1 Mile NNE
C17	CAEDF0000085371	1/2 - 1 Mile NNE
D18	CAEDF0000000169	1/2 - 1 Mile East
D19	CAPFAS000000253	1/2 - 1 Mile East
20	CADWR0000007983	1/2 - 1 Mile North
21	CAEDF0000086709	1/2 - 1 Mile ESE
22	CADWR0000002784	1/2 - 1 Mile South
E23	CAEDF0000121594	1/2 - 1 Mile East
E24	CAPFAS000000775	1/2 - 1 Mile East
F25	CAEDF0000047562	1/2 - 1 Mile WSW
F26	CAEDF0000096627	1/2 - 1 Mile WSW

PHYSICAL SETTING SOURCE MAP - 6297502.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Melba Road	CLIENT:	Geocon Env. Consultants, Inc.
ADDRESS:	1220 Melba Road Encinitas CA 92024	CONTACT:	Mitchell Wagner
		INQUIRY #:	6297502.2s
LAT/LONG:	33.041788 / 117.264492	DATE:	December 10, 2020 7:29 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

			Database	EDR ID Number
A1 **NNE** **1/4 - 1/2 Mile** **Lower**	Site ID:	9UT2534	**AQUIFLOW**	**34190**
	Groundwater Flow:	E		
	Shallow Water Depth:	Not Reported		
	Deep Water Depth:	Not Reported		
	Average Water Depth:	Not Reported		
	Date:	09/28/1993		

B2
NE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000118039**

Well ID:	T0607316916-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607316916&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607316916&assigned_name=MW-2		

B3
NE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000049702**

Well ID:	T0607316916-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607316916&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607316916&assigned_name=MW-1		

B4
NE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000113303**

Well ID:	T0607316916-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607316916&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607316916&assigned_name=MW-8		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A5
NE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000122303**

Well ID:	T0607316916-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607316916&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607316916&assigned_name=MW-11		

B6
NE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000126273**

Well ID:	T0607316916-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607316916&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607316916&assigned_name=MW-5		

B7
NE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000052319**

Well ID:	T0607316916-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607316916&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607316916&assigned_name=MW-3		

B8
NE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000067346**

Well ID:	T0607316916-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607316916&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607316916&assigned_name=MW-4		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C9
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000036790**

Well ID:	T0607399055-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399055&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399055&assigned_name=MW-8		

C10
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000119943**

Well ID:	T0607399055-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399055&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399055&assigned_name=MW-7		

C11
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000083052**

Well ID:	T0607399055-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399055&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399055&assigned_name=MW-3		

C12
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000067350**

Well ID:	T0607399055-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399055&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399055&assigned_name=MW-1		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C13
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000038558**

Well ID:	T0607399055-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399055&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399055&assigned_name=MW-6		

C14
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000128472**

Well ID:	T0607399055-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399055&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399055&assigned_name=MW-4		

C15
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000052458**

Well ID:	T0619727205-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0619727205&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0619727205&assigned_name=MW-9		

C16
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000055938**

Well ID:	T0607399055-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399055&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399055&assigned_name=MW-2		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C17
NNE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000085371**

Well ID:	T0607399055-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399055&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399055&assigned_name=MW-5		

D18
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000000169**

Well ID:	L10007407136-ENGW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	ENGW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10007407136&assigned_name=ENGW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10007407136&assigned_name=ENGW-3		

D19
East
1/2 - 1 Mile
Lower

CA WELLS **CAPFAS000000253**

Well ID:	L10007407136-ENGW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	ENGW-3
GAMA PFAS Testing:	Yes		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10007407136&assigned_name=ENGW-3&store_num=		
GeoTracker Data:	Not Reported		

20
North
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000007983**

Well ID:	13S04W11K001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	13S04W11K001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=13S04W11K001S&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

21
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000086709**

Well ID:	L10007407136-ENGW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	ENGW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10007407136&assigned_name=ENGW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10007407136&assigned_name=ENGW-5		

22
South
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000002784**

Well ID:	13S04W23H001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	13S04W23H001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=13S04W23H001S&store_num=		
GeoTracker Data:	Not Reported		

E23
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000121594**

Well ID:	L10007407136-ENGW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	ENGW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10007407136&assigned_name=ENGW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10007407136&assigned_name=ENGW-7		

E24
East
1/2 - 1 Mile
Lower

CA WELLS **CAPFAS000000775**

Well ID:	L10007407136-ENGW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	ENGW-7
GAMA PFAS Testing:	Yes		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=L10007407136&assigned_name=ENGW-7&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

F25
WSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000047562**

Well ID:	T0607301888-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301888&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301888&assigned_name=MW-12		

F26
WSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000096627**

Well ID:	T0607301888-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301888&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301888&assigned_name=MW-13		

1G
NNE
1/4 - 1/2 Mile
Lower

AQUIFLOW **34190**

Site ID:	9UT2534
Groundwater Flow:	E
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	Not Reported
Date:	09/28/1993

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92024	42	5

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92024

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.700 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX E

Melba Road

1220 Melba Road

Encinitas, CA 92024

Inquiry Number: 6297502.8

December 14, 2020

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

12/14/20

Site Name:

Melba Road
1220 Melba Road
Encinitas, CA 92024
EDR Inquiry # 6297502.8

Client Name:

Geocon Env. Consultants, Inc.
6960 Flanders Drive
San Diego, CA 92121-0000
Contact: Mitchell Wagner

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

Search Results:

Year	Scale	Details	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1997	1"=500'	Acquisition Date: October 16, 1997	USGS/DOQQ
1994	1"=500'	Acquisition Date: January 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1966	1"=500'	Flight Date: November 02, 1966	USGS
1964	1"=500'	Flight Date: April 09, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1946	1"=500'	Flight Date: December 30, 1946	USGS
1939	1"=500'	Flight Date: April 16, 1939	USDA
1928	1"=500'	Flight Date: November 01, 1928	EDR Proprietary Landiscor

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