

# PHASE I ENVIRONMENTAL SITE ASSESSMENT 2005 HARMONY GROVE ROAD ESCONDIDO, CALIFORNIA

# PREPARED FOR:

Badiee Development P.O. Box 3111 La Jolla, California 92038

#### PREPARED BY:

Ninyo & Moore Geotechnical and Environmental Sciences Consultants 5710 Ruffin Road San Diego, California 92123

> March 24, 2016 Project No. 108059002





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Mr. Ben Badiee Badiee Development P.O. Box 3111 La Jolla, California 92038

Subject: Phase I Environmental Site Assessment

2005 Harmony Grove Road Escondido, California

Dear Mr. Badiee:

In accordance with our proposal, dated March 2, 2016, Ninyo & Moore has performed a Phase I Environmental Site Assessment of the above-referenced site. The attached report presents our methodology, findings, opinions, and conclusions regarding the environmental conditions at the site.

Adrian Olivares

Senior Project Environmental Scientist

We appreciate the opportunity to be of service to you on this project.

Respectfully submitted,

NINYO & MOORE

**Brianne Cortright** 

Senior Staff Environmental Geologist

Stephan A. Beck, PG 4375

Manager, Environmental Sciences Division

BMC/AO/SB/gg

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# TABLE OF CONTENTS

		<u>Page</u>
1.	INTRODUCTION	1
	1.1. Purpose	1
	1.2. Scope of Services	
	1.3. Significant Assumptions	3
	1.4. Limitations and Exceptions	3
	1.5. Special Terms and Conditions	4
	1.6. User Reliance	
	1.7. Involved Parties	4
2.	SITE DESCRIPTION	4
3.	USER-PROVIDED INFORMATION	5
4.	RECORDS REVIEW	6
	4.1. Standard Environmental Record Source - Environmental Database Search	6
	4.2. Geocoded (Mapped) Listings	6
	4.2.1. Non-Geocoded (Unmapped) Listings	8
	4.3. Additional Environmental Record Sources	
	4.3.1. County of San Diego Department of Environmental Health	9
	4.3.2. San Diego County Air Pollution Control District	
	4.3.3. Regional Water Quality Control Board, San Diego Region	9
	4.3.4. City of Escondido	9
	4.3.5. Online Regulatory Databases	10
	4.4. Physical Setting	10
	4.5. Site Historical Use Information	11
	4.5.1. City Directories	11
	4.5.2. Sanborn® Fire Insurance Maps	11
	4.5.3. Historical Aerial Photographs	12
	4.5.4. Building Department Records	12
	4.5.5. Historical Topographic Maps	13
	4.6. Previous Reports	13
	4.7. Adjacent Property History	13
5.	SITE RECONNAISSANCE	13
	5.1. Methodology and Limiting Conditions	14
	5.2. General Site Setting	14
	5.3. Adjacent Property Observations	14
	5.4. Site Observations	14
6.	VAPOR ENCROACHMENT/INTRUSION	15
7.	INTERVIEWS	16
8.	FINDINGS	16
9.	OPINIONS	17
	9.1. Data Gaps	
	9.2. Additional Appropriate Investigation	

i

10. CONCLUSIONS	18
11. REFERENCES	19
12. PROFESSIONAL STATEMENT	20
13. QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL	20
<u>Tables</u>	
Table 1 – General Site Setting	4
Table 2 – Summary of User-Provided Information	5
Table 3 – ASTM Standard Environmental Databases	
Table 4 – Facilities of Potential Concern	8
Table 5 – Online Regulatory Databases	
Table 6 – Physical Setting	
Table 7 – Aerial Photographs Summary	
Table 8 – On-Site Observations	
Table 9 – Interviews	16
<u>Figures</u>	
Figure 1 – Site Location	
Figure 2 – Site and Vicinity	
Appendices	
Appendix A – Photographic Documentation	
Appendix B – User-Provided Information	
Appendix C – Environmental Database Report	
Appendix D – Regulatory Documentation	
Appendix E – Historical Research Documentation	
Appendix F – Vapor Encroachment Screening Matrix	

Appendix G – Qualifications of the Environmental Professionals



# 1. INTRODUCTION

Ninyo & Moore was retained by Badiee Development (herein referred to as the client) to perform a Phase I Environmental Site Assessment (ESA) of the property located at 2005 Harmony Grove Road, Escondido, California (hereinafter referred to as the site or subject site). The following sections discuss the purpose, the involved parties, the scope of services, and the limitations and exceptions associated with the Phase I ESA.

# 1.1. Purpose

In accordance with the ASTM International (ASTM) Standard Practice for Environmental Site Assessments on Commercial Real Estate E1527-13, the objective of the Phase I ESA is to identify recognized environmental conditions (RECs). The term recognized environmental conditions means "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. *De minimis* conditions are not recognized environmental conditions."

Identification of RECs fall into the following three categories: existing RECs (as defined above); Historical RECs (HRECs); or Controlled RECs (CRECs). HRECs and CRECs are defined as follows:

o <u>HREC</u> – An HREC is defined as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations [AULs], institutional controls, or engineering controls)." An HREC is an environmental condition, which in the past, would have been considered a recognized environmental condition, but currently may or may not be considered a recognized environmental condition. An example of an HREC may be a former gas station where a release of gasoline had occurred, but the site was cleaned up to an unrestricted land use standard.



<u>CREC</u> – A CREC is defined as a "recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by a regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, AULs, institutional controls, or engineering controls)." An example of a CREC could be a former gas station where a release of gasoline has been cleaned up to a commercial use standard, but does not meet unrestricted residential cleanup criteria.

# 1.2. Scope of Services

Ninyo & Moore's scope of services for this Phase I ESA included the activities listed below.

- Reviewed physical setting and background information.
- Performed a site reconnaissance.
- Reviewed federal, state, tribal, and local regulatory agency databases for the site and for properties located within a specified radius of the site.
- Reviewed reasonably ascertainable local regulatory agency files for the site, as applicable.
- Reviewed historical information for the site, such as historical aerial photographs, historical topographic maps, reverse street directories, Sanborn fire insurance maps and building department records.
- Reviewed user-provided information, as available.
- Interviewed the property owner representative regarding the environmental status of the site.
- Performed a preliminary vapor encroachment screen to evaluate the potential vapor encroachment conditions.
- Prepared this Phase I ESA report, summarizing findings and providing opinions and conclusions regarding RECs at the site.



#### 1.3. Significant Assumptions

Ninyo & Moore assumes the information sources from the third-party environmental database vendor, regulatory agencies, and interviewees utilized for this report provided adequate and accurate information. No other significant assumptions were made during the preparation of this report.

# 1.4. Limitations and Exceptions

The environmental services described in this report have been conducted in general accordance with current regulatory guidelines and the standard of care exercised by environmental consultants performing similar work in the project area. No warranty, expressed or implied, is made regarding the professional opinions presented in this report.

This document is intended to be used only in its entirety. No portion of the document, by itself, is designed to completely represent any aspect of the project described herein. Ninyo & Moore should be contacted if the reader requires any additional information or has questions regarding the content, interpretations presented, or completeness of this document.

The findings, opinions, and conclusions are based on an analysis of the observed site conditions and the referenced literature. It should be understood that the conditions of a site could change with time as a result of natural processes or the activities of man at the subject site or nearby sites. In addition, changes to the applicable laws, regulations, codes, and standards of practice may occur due to government action or the broadening of knowledge. The findings of this report may, therefore, be invalidated over time, in part or in whole, by changes over which Ninyo & Moore has no control. Ninyo & Moore cannot warrant or guarantee that not finding indicators of any particular hazardous material means that this particular hazardous material or any other hazardous materials do not exist on the site. Additional research, including invasive testing, can reduce the uncertainty, but no techniques now commonly employed can eliminate the uncertainty altogether.



# 1.5. Special Terms and Conditions

This study did not include an evaluation of geotechnical conditions or potential geologic hazards. In addition, unless otherwise indicated in this report, this Phase I ESA does not include analysis of the following, which is not intended to be all-inclusive: asbestos-containing materials, methane gas, radon, lead-based paint, lead-containing surfaces, lead in drinking water, underground pipelines, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, mold, or high voltage power lines.

# 1.6. User Reliance

This report may be relied upon by, and is intended exclusively for, the client and its assigns. Any use or reuse of the findings, opinions, and/or conclusions of this report by parties other than the above-referenced client is undertaken at said parties' sole risk.

#### 1.7. Involved Parties

Ms. Brianne Cortright, Senior Staff Environmental Geologist, conducted regulatory and historical research, the site reconnaissance on March 8, 2016, interviews, and regulatory and historical research. Mr. Adrian Olivares, and Mr. Stephan Beck, Senior Project Environmental Scientist and Division Manager, performed project oversight and quality review.

#### 2. SITE DESCRIPTION

The following table provides a general description of the subject site. Photographs taken during the site reconnaissance are provided in Appendix A.

**Table 1 – General Site Setting** 

General Site Setting	Description
Location	Located approximately 350 feet east of the intersection of Harmony
Location	Grove Road and Pacific Oaks Place (Figure 1).
Assessor Parcel Numbers. (APNs)	235-050-1500 (County of San Diego)
Size (acres)	Approximately 4.9
Property Owner	Escondido Development Park L.P.
Site Use / Occupants	Unoccupied



**Table 1 – General Site Setting** 

General Site Setting	Description
Structures	Structures on not on site; however, building footings remain from previous residential structures.
Roads	Roads are not present on the site. The site is accessed from a driveway along Harmony Grove Road.
Heating and Cooling Systems	Not observed
Electricity and Natural Gas Provider	Provided to the vicinity by San Diego Gas and Electric (SDG&E)
Sewer Disposal Provider	Provided to the vicinity by the City of Escondido
Potable Water Provider	Provided to the vicinity by the City of Escondido
Site Vicinity Description	The site vicinity is vacant land and commercial/industrial properties.

# 3. USER-PROVIDED INFORMATION

The following table summarizes information and documentation provided by the client representative. Mr. Scott L. Merry, Vice President of Construction with Badiee Development, completed the User Questionnaire on March 7, 2016. A copy of the questionnaire is provided in Appendix B.

**Table 2 – Summary of User-Provided Information** 

User's Responsibilities	User's Responses
Title Records	Title records were not provided by the client.
Environmental Liens or Activity and Use Limitations (AULs)	The User searched for environmental cleanup liens and/or AULs; and none were found.  Environmental lien and AUL databases were also researched as part of the Environmental Data Resources Inc. (EDR) Radius Report discussed in Section 4.1. No environmental liens or AULs were found for the site.
Specialized Knowledge	No specialized knowledge or experience related to the site.
Commonly Known or Reasonably Ascertainable Information	No commonly known or reasonably ascertainable information of the site.
Valuation Reduction for Environmental Issues	Purchase price reflects fair market value.
Reason for Performing Phase I ESA	Requested by the city as part of entitlements.

# 4. RECORDS REVIEW

The following sections summarize records reviewed for the site.

#### 4.1. Standard Environmental Record Source - Environmental Database Search

A computerized, environmental information database search was performed by EDR on March 4, 2016. The search included federal, state, tribal, and local databases. A summary of the environmental databases searched, their corresponding search radii, and number of noted properties of potential environmental concern, is presented in the EDR report provided in Appendix C. The review was conducted to evaluate whether the site or properties within the site vicinity have been documented as having experienced significant unauthorized releases of hazardous substances or other events with potentially adverse environmental effects.

# 4.2. Geocoded (Mapped) Listings

The site was not listed in the ASTM standard environmental databases; however, it was listed under the name Joe Martin, in the Facility and Manifest (HAZNET) database, which identifies facilities based on hazardous waste manifests. According to the database, unspecified organic liquid mixture, waste oil and mixed oil, organic solids, and latex waste were generated in 2004. Off-site properties within 1 mile of the site appeared on various regulatory agency databases. The following table lists databases that were searched and the number of listings (excluding non-geocoded [unmapped] sites).

**Table 3 – ASTM Standard Environmental Databases** 

Database Name	Search Radius (mile)	Number of Listings
FEDERAL DATABASES		
NPL (National Priority List)	1	0
Proposed NPL	1	0
NPL LIENS (Federal Superfund Liens)	TP	0
Delisted NPL	1	0
CERCLIS (Comprehensive Environmental Response Compensation and Liability Information System)	0.5	0
FEDERAL FACILITY (Federal Facility Site Information listing)	1	0
CERC-NFRAP (Former CERCLIS sites where no further remedial action is planned under CERCLA)	0.5	0



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**Table 3 – ASTM Standard Environmental Databases** 

Database Name	Search Radius (mile)	Number of Listings
CORRACTS (facilities subject to Corrective action under RCRA)	1	0
RCRA-TSDF (hazardous waste treatment, storage, or disposal facilities)	0.5	0
RCRA-LQG (large quantity generator)	0.25	0
RCRA-SQG (small quantity generator)	0.25	1
RCRA-CESQG (conditionally exempt SQG)	0.25	0
US ENGINEERING CONTROL (EC)	0.5	0
US INSTITUTIONAL CONTROL (IC)	0.5	0
ERNS (Emergency Notification System)	TP	0
STATE/TRIBAL DATABASES	•	
RESPONSE (State Response Sites, State- and Tribal- equivalent NPL)	1	0
ENVIROSTOR (The DTSC's Site Mitigation and Brownfields Reuse Program; CERCLIS-equivalent)	1	4
SWF/LF (Solid Waste Information System)	0.5	0
San Diego County Site Assessment and Mitigation (SAM)	0.5	2
LUST (Geotracker's Leaking Underground Fuel Tank Report)	0.5	7
SLIC (Spills, Leaks, Investigation and Cleanup database by the California Regional Water Quality Control Board)	0.5	1
UST (registered USTs)	0.25	0
AST (registered ASTs)	0.25	0
FEMA UST (Underground Storage Tank Listing)	0.25	0
VCP (Voluntary Cleanup Program Properties)	0.5	0
Notes: TP = Target Property LUST = Leaking Underground Storage Tank		

Off-site properties/facilities listed in the database report were evaluated as to their potential to impact soil and/or groundwater at the site. To supplement the information in the EDR report, the State Water Resources Control Board (SWRCB) GeoTracker database was reviewed. Information from both sources is included in the facilities of potential concern summaries below. Supporting documentation is provided in Appendix D. The following property was interpreted to represent a potential environmental concern to the site, based on its proximity to the site, the nature of the database on which it is listed, and/or the assumed direction of groundwater flow in the site vicinity (south/southeast):

**Table 4 – Facilities of Potential Concern** 

Facility Name/Address	Distance/ Direction from Site	Database	Summary
Escondido City Sewage Treatment Plant (1521 South Hale Avenue)	Approxi- mately 650 feet south- east	LUST NPDES CHMIRS AST HMMD SAM ENF HIST CORTESE	The property is associated with one unauthorized release case (H28835-001) affecting soil only. The case was opened in January 1999 after an oil release was discovered at the property. The case was closed in 2001 by the DEH and additional details are not available. Based on the case status (closed), medium affected (soil), groundwater gradient with respect to the site (downgradient), and distance from the site (650 feet), this facility does not represent an environmental concern to the site at this time.

#### Notes:

It is our opinion that there is a low likelihood that the remaining listings for off-site properties appearing in the database report represent a REC to the site at the current time. This opinion is based on one or more of the following factors:

- The nature of the database(s) on which the property appears, and/or because the property did not appear on a database that reports unauthorized releases of hazardous substances;
- Reported regulatory agency status (i.e., case closed);
- Reported nature of the case (i.e., soil contamination only);
- Reported distance of the property from the site; and/or
- Location of the property in relation to the site with respect to topography or expected groundwater flow direction (generally assumed to be toward the south/southeast).

# 4.2.1. Non-Geocoded (Unmapped) Listings

This portion of the regulatory database report includes properties for which regulatory agencies did not report sufficient address information to be plotted by EDR. The listings were reviewed to evaluate their potential impact to the site, based on their interpreted distance/direction from the site, and/or the nature of the database in which they were



<sup>-</sup> Distances and direction provided by EDR

<sup>-</sup> A complete description of each database is provided in the EDR Report (Appendix C).

listed. It is our opinion that there is a low likelihood that the non-geocoded listings represent an environmental concern to the site at the current time.

#### 4.3. Additional Environmental Record Sources

According to the ASTM Standard, "if the property or any of the adjoining properties is identified on one or more of the standard environmental record sources, pertinent regulatory files and/or records associated with the listing should be reviewed." Adjacent properties were not listed in the database search; therefore, regulatory files were not requested. A summary of the findings is listed in Table 4. Regulatory records are provided in Appendix D.

#### 4.3.1. County of San Diego Department of Environmental Health

According to a representative of the San Diego County Department of Environmental Health (DEH) on March 9, 2016, records were not on file for the site address.

# 4.3.2. San Diego County Air Pollution Control District

According to a representative of the San Diego County Air Pollution Control District (APCD) on March 10, 2016, records were not on file for the site address.

# 4.3.3. Regional Water Quality Control Board, San Diego Region

According to a representative of the Regional Water Quality Control Board (RWQCB) on March 14, 2016, records were not on file for the site address.

# 4.3.4. City of Escondido

According to a representative of the City of Escondido on March 9, 2016, no records pertaining to hazardous materials (i.e., aboveground or underground tank permits) were on file for the site address.



# 4.3.5. Online Regulatory Databases

Online regulatory databases were reviewed by Ninyo & Moore to supplement the environmental database search conducted by EDR. The following is a summary of pertinent information.

**Table 5 – Online Regulatory Databases** 

Online Database/Website	Findings
DTSC EnviroStor	The site and adjacent properties are not listed.
State Water Resources Control Board (SWRCB) GeoTracker	The site is not listed. A facility located at 1521 South Hale Avenue is listed on the database with a closed unauthorized release case. The case is summarized in Table 4.
California Department of Resources Recycling and Recovery (CalRecycle) Solid Waste Information System	No facilities are listed within 0.5 mile of the site.
United States Pipeline and Hazardous Materials Safety Administration, National Pipeline Mapping System Map Viewer	Pipelines are not depicted on or adjacent to the site.
Army Corps of Civil Engineers Formerly Used Defense Sites (FUDS) Database	No FUDS properties are listed within 1 mile of the site.

# 4.4. Physical Setting

The following table summarizes topographic, geologic, and hydrogeologic conditions in the vicinity of the site, based upon the referenced documents review and/or our visual reconnaissance of the site.

**Table 6 – Physical Setting** 

<b>Physical Settings</b>	Reference	Summary
Topography	A	The site elevation ranges from approximately 625 feet above mean sea level (MSL) on the northern portion of the site to approximately 610 feet above MSL on the southern portion. Topography in the vicinity slopes to the south/southeast toward Escondido Creek (USGS, 2015).
Site Geology B		The site is underlain by old alluvial flood plain deposits, which are described as fluvial sediments deposited on canyon floors and consist of moderately to well consolidated, poorly sorted, permeable, commonly slightly dissected gravel, sand, silt, and clay bearing alluvium.
Surface Water	A	No natural surface water bodies were observed on the site during the site reconnaissance. The nearest body of water is Escondido Creek, located adjacent to the south and east of the site.



**Table 6 – Physical Setting** 

<b>Physical Settings</b>	Reference	Summary
Groundwater	C	The site is located within the Escondido Hydrologic Subarea (HSA) of the Escondido Creek Hydrologic Area of the Carlsbad Hydrologic Unit. The beneficial uses of groundwater in the Escondido HSA include municipal, agricultural, and industrial service supplies.  According to information obtained from GeoTracker, groundwater was observed at a property located approximately 0.75 mile northwest of the site, at approximate depths of 12 to 15 feet below ground surface in 2015.

#### **References:**

#### 4.5. Site Historical Use Information

Ninyo & Moore conducted a historical record search for the site. This included a review of city directories, historical fire insurance maps, historical aerial photographs, topographic maps, and building department records. The following sections summarize information obtained from the historical sources utilized for this assessment.

# 4.5.1. City Directories

Available historical reverse street directories from 1947 through 2013 were obtained from EDR and reviewed to evaluate facilities of potential concern, which may have been historically located at or near the site. Addresses along Harmony Grove Road and South Hale Street were reviewed. The earliest listings for the site were residential for years 1985, 1991 and 2006. A painting company was also listed in 1991 and a construction company was additionally listed in 2006. The surrounding area has historically been residential and commercial use since at least 1965. The EDR city directory abstract is provided in Appendix E.

# **4.5.2.** Sanborn<sup>®</sup> Fire Insurance Maps

Sanborn<sup>®</sup> fire insurance maps were requested from EDR; however, there is no map coverage in the site vicinity. EDR's Certified Sanborn Map Report is provided in Appendix E.



A = United States Geological Survey (USGS), Escondido, California, 7.5-minute quadrangle map (USGS, 2015)

B = Kennedy & Tan, 2007, Geologic Map of the Oceanside 30' x 60' Quadrangle: California Department of Conservation

C = RWQCB Water Quality Control Plan for the San Diego Basin (RWQCB, 2011)

# 4.5.3. Historical Aerial Photographs

Historical aerial photographs were available for the site for select years from 1947 through 2015. A listing of the photographs reviewed and summary of notable observations from the photograph review is provided in the table below.

Table 7 – Aerial Photographs Summary

Date	Source	Summary	
1947 1953	A	The site was developed with a residence and three garages or barns, located on the central portion. The remainder of the site appeared to be vacant. The surrounding area appears to be developed with residences and agricultural use properties.	
1964 1967	A	Similar to the 1947 photograph, with the addition of multiple rectangular structures, possibly associated with the agricultural properties, located adjacent to the west of the site.	
1980 1989 1995	A	Similar to the 1967 photograph with the exception of the adjacent structures are no longer present and the property adjacent to the north appears to be vacant.	
2003 2005	A	Similar to the 1995 photograph with the exception of the property adjacent to the west appears graded for development.	
2009 2010	A	Similar to the 2005 photograph with the addition of multiple industrial structures to the west and the vicinity appears to be developed with industrial and residential properties.	
2012	A B	A portion of the structures on site appear to be demolished and footings are still visible. The vicinity appears to be in its current configuration.	
2013 2015	АВ	All structures on site appear to be demolished and footings are still present. Piles of construction debris appear to be located in multiple areas of the site. The site and vicinity appear to be in their current configurations.	
Source	Sources: A – www.historicaerials.com B – Google Earth Pro		

# 4.5.4. Building Department Records

Ninyo & Moore researched historical building permit records at the City of Escondido Development Services Department on March 8, 2016. The historical research focused on review of permits that documented conditions that constitute evidence of RECs associated with the site (such as USTs, boiler tanks, wells, ASTs, etc.). The earliest permit available was a building permit for a three car garage, dated July, 7, 1980. Information related to general construction or tenant improvements, such as installation of signs, plumbing, heating, electrical, or mechanical features, are not discussed unless they are associated with potential RECs. Review of building permit records did not indicate evidence of RECs associated with the site. Notable building permits are provided in Appendix E.

# 4.5.5. Historical Topographic Maps

Ninyo & Moore reviewed topographic maps from our in-house library for the following years: 1893, 1901, 1948, 1949, 1958, 1963, 1970, 1996, 2012, and 2015. In the 1893 and 1901 topographic maps, the vicinity is depicted with scattered development and, due to the scale of the map, site details are not identifiable. Escondido Creek is depicted south of the site. In the 1948 through 1963 maps, the site is depicted with one structure and the vicinity is depicted with scattered development. Harmony Grove Road is located north of the site. The 1970 and 1996 maps are similar to the 1963 map, with the addition of several storage tanks located at a sewage treatment plant, approximately 650 feet southeast of the site. Two water tanks are depicted approximately 0.5 miles west of the site. Multiple roads are present in the vicinity. The 2012 and 2015 maps depict the site and vicinity similar to the present-day configuration. Environmental concerns were not found during the historical topographic map review.

# 4.6. Previous Reports

Previous reports were not provided by the client.

# 4.7. Adjacent Property History

The adjacent properties were vacant and developed with commercial/industrial properties since at least 2009, and are not considered a concern to the site at this time.

#### 5. SITE RECONNAISSANCE

The objective of the site reconnaissance was to obtain information indicating the potential for RECs in connection with the site. Ms. Brianne Cortright, Senior Staff Environmental Geologist, conducted the reconnaissance on March 8, 2016. A site plan is provided as Figure 2 and photographic documentation is provided in Appendix A.



# 5.1. Methodology and Limiting Conditions

The site reconnaissance consisted of walking on the site and along public sidewalks (for viewing of adjacent/nearby properties). Access limitations were not encountered during the site reconnaissance.

# 5.2. General Site Setting

The site is vacant with the exception of building footings from former residences and construction debris/remnants located in the central portion of the site. An unpaved driveway begins at the northwest corner of the site at Harmony Grove Road and ends at the location of the former residences. The remainder of the site is comprised of soil and vegetation including trees, grass, and weeds. The site is secured with a chain link fence and a locked gate. The site slopes gently to the south and a shallow drainage transverses the site trending northeast southwest. Surface runoff is expected to flow into the drainage and seep into the ground.

# **5.3.** Adjacent Property Observations

Adjacent properties were observed from the site and from publicly accessible vantage points (e.g., streets, sidewalks) during the site reconnaissance. The properties adjacent to the site are as follows and as depicted on Figure 2:

- North: Harmony Grove Road and vacant land.
- **East**: An unnamed access road followed by Escondido Creek and vacant land.
- **South**: An unnamed access road followed by Escondido Creek and vacant land.
- West: Commercial and industrial properties (1220 and 1250 Pacific Oaks Place).

#### **5.4.** Site Observations

Ninyo & Moore evaluated the site for evidence of the following potential environmental concerns:



**Table 8 – On-Site Observations** 

Conditions	Observed or Noted	Comments	
Hazardous Substances/Petroleum Products		Not observed	
Waste Generation/Storage/Disposal	X	Piles of construction debris were observed throughout the site.	
ASTs		Not observed	
Potential Evidence of USTs		Not observed	
Potential PCB-Containing Equipment		Not observed	
Chemical/Petroleum Odors		Not observed	
Concrete Patches/Pads	X	Concrete pads from former structures were	
Concrete 1 atches/1 aus		located on the central portion of the site.	
Pools of Liquid		Not observed	
Sewage Discharge Pipes		Not observed	
Floor Drains/Sumps		Not observed	
Elevator		Not observed	
Wells		Not observed	
Drums		Not observed	
Unidentified Substance Containers		Not observed	
Stained Soil or Pavement		Not observed	
Stressed Vegetation		Not observed	
Pits, Ponds, or Lagoons		Not observed	
Wastewater Discharges Disposal		Not observed	
Systems			
Septic Systems/Cesspools		Not observed	
Municipal Solid Waste Disposal Areas		Not observed	

#### 6. VAPOR ENCROACHMENT/INTRUSION

The purpose of the preliminary vapor encroachment screen is to identify a vapor encroachment condition (VEC), which is the presence or likely presence of potential contaminants of concern (COC) vapors in subsurface soils at the site caused by the release of vapors from contaminated soil or groundwater either on or near the site. The potential for VECs beneath the site was evaluated using a Vapor Encroachment Screening Matrix (VESM) in accordance with ASTM E 2600-10 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions. The VESM included performing a Search Distance Test to identify if there are any known or suspect contaminated properties surrounding or upgradient of the site within specific search radii, a COC Test (for those known or suspect contaminated sites identified within the Search Distance Test) to evaluate whether or not COCs are likely to be present,

and a Critical Distance Test to evaluate whether or not COCs in a contaminated plume may be within the critical distance of the site (100 feet for non-petroleum hydrocarbon contaminants and 30 feet for petroleum hydrocarbon contaminants).

Based on the completion of the VESM, it is presumed unlikely that a VEC currently exists beneath the site. A copy of the VESM is included in Appendix F.

#### 7. INTERVIEWS

Interviews were conducted by Ninyo & Moore with the objective of obtaining information regarding potential RECs in connection with the site. Interviews with present owners, operators, and/or occupants of the site, as well as other knowledgeable parties as appropriate, is mandated by ASTM E 1527-13. A summary of the interview conducted is provided in the table below.

Table 9 – Interviews

Representative	Summary	
Property Owners	Mr. Scott L. Merry, Vice President of Construction with Badiee Development, completed the background questionnaire on March 7, 2016. Mr. Merry stated the property is vacant and is unsure how long it has been. Mr. Merry does not have knowledge of the historical use of the site and is unaware or USTs of environmental issues associated with the site.	
Occupants	The site is unoccupied.	
Past Owners	Past ownership entities were not made available to Ninyo & Moore during the preparation of this ESA. Therefore, interviews with past site owners were not conducted.	

#### 8. FINDINGS

Based upon the results of this Phase I ESA, the following findings are provided.

- The site consists of one approximately 4.6-acre parcel located approximately 350 east of the intersection of Harmony Grove Road and Pacific Oaks Place.
- The site is vacant with the exception of building footings and remaining construction materials from former structures located at the central portion of the site.



- Based on review of historical sources, the site was developed with residences since at least 1947. According to the historical city directories, a painting company operated at the site since at least 1991 (Joe Martin Painting). The structures appear to have been demolished by 2013.
- The site was not listed in the ASTM standard environmental databases; however, it was listed in the HAZNET database. According to the database, unspecified organic liquid mixture, waste oil and mixed oil, organic solids, and latex waste were generated in 2004. The hazardous waste was likely associated with the former painting company.
- Regulatory agency records were not found at the DEH, APCD, RWQCB, or City of Escondido.
- Although not documented during this assessment, in our experience commonly encountered conditions at older residences include lead in shallow soil and organochlorine pesticides (termiticides). Another condition, although less common, is undocumented historical burn pits. In our experience, there is the potential for exported soil to be considered a waste.
- Based on the completion of the VESM, it is presumed unlikely that a VEC currently exists beneath the site.

#### 9. OPINIONS

It is our opinion that there is no evidence of RECs associated with the current or historical uses of the site. However, based on the reported previous site use as a painting company, it is possible for localized areas of *de minimus* contamination to exist at the site.

# 9.1. Data Gaps

No significant data gaps that would affect the ability of the environmental professional to identify conditions indicative of releases or threatened releases were encountered during this Phase I ESA.

# 9.2. Additional Appropriate Investigation

Our findings did not reveal evidence of conditions at the site posing an immediate threat to human health or the environment, or a reportable release, threatened release, or on-going release of a regulated substance at the site.



# 10. CONCLUSIONS

We have performed a Phase I ESA, in conformance with the scope and limitations of the ASTM Practice E 1527-13, of the property located at 2005 Harmony Grove Road, Escondido, California. Any exceptions to, or deletions from, this practice are described in Section 1.4 and in the body of this report. This assessment has revealed no evidence of RECs in connection with the property.



# 11. REFERENCES

- Army Corps of Engineers, 2016, Formerly Used Defense Sites Geographic Information System website, https://rsgis.crrel.usace.army.mil/publicfuds: accessed in March.
- ASTM International, 2013, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, Designation E-1527-13.
- California Department of Toxic Substances Control, 2016, EnviroStor Website: http://www.envirostor.dtsc.ca.gov/public/: accessed in March.
- California Integrated Waste Management Board, 2016, Solid Waste Information System database, http://www.ciwmb.ca.gov/SWIS: accessed in March.
- California Regional Water Quality Control Board, San Diego Region, 2011, Water Quality Control Plan for the San Diego Basin (9): dated September 8, amended through April 4.
- Environmental Data Resources Inc., 2016, Certified Sanborn Map Report, 2005 Harmony Grove Road, San Diego, CA 92029: dated March 4.
- Environmental Data Resources Inc., 2016, The EDR-City Directory Abstract, 2005 Harmony Grove Road, San Diego, CA 92029: dated March 4.
- Environmental Data Resources Inc., 2016, The EDR Radius Map Report, 2005 Harmony Grove Road, San Diego, CA 92029: dated March 4.
- Historicaerials.com, 2016, Historical Aerial Photographs of the Site and Surrounding Properties, http://www.historicaerials.com/Default.aspx: accessed in March.
- Kennedy, M.P. and Tan, S.S., 2007, Geologic Map of the Oceanside 30' X 60' Quadrangle, California: California Department of Conservation.
- State Water Resources Control Board, 2016, Geotracker Online Database: <a href="http://geotracker.swrcb.ca.gov">http://geotracker.swrcb.ca.gov</a>: accessed in March.
- United States Geological Survey, 2015, Escondido, California: 7.5-minute series (topographic), Scale 1:24,000.



#### 12. PROFESSIONAL STATEMENT

As required by 40 CFR §312.21(d) and Section 12.13 of ASTM 1527-13, the following statement is included:

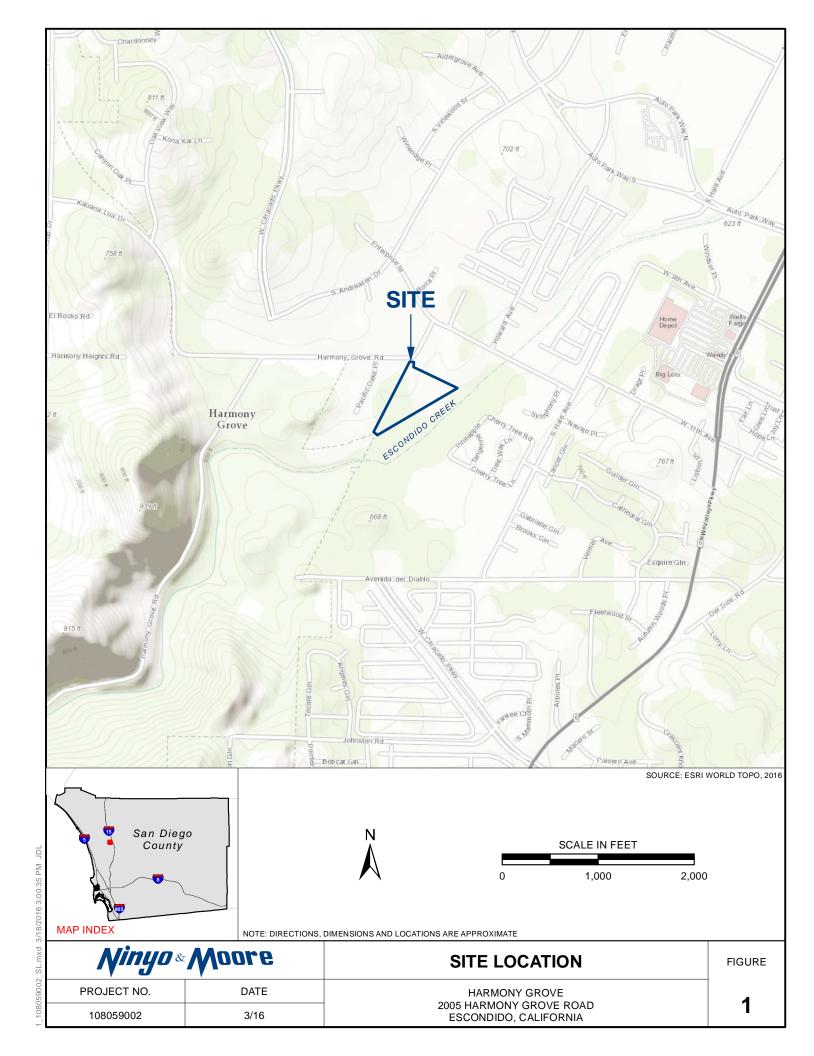
I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined by §312.10 of 40 CFR 312. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

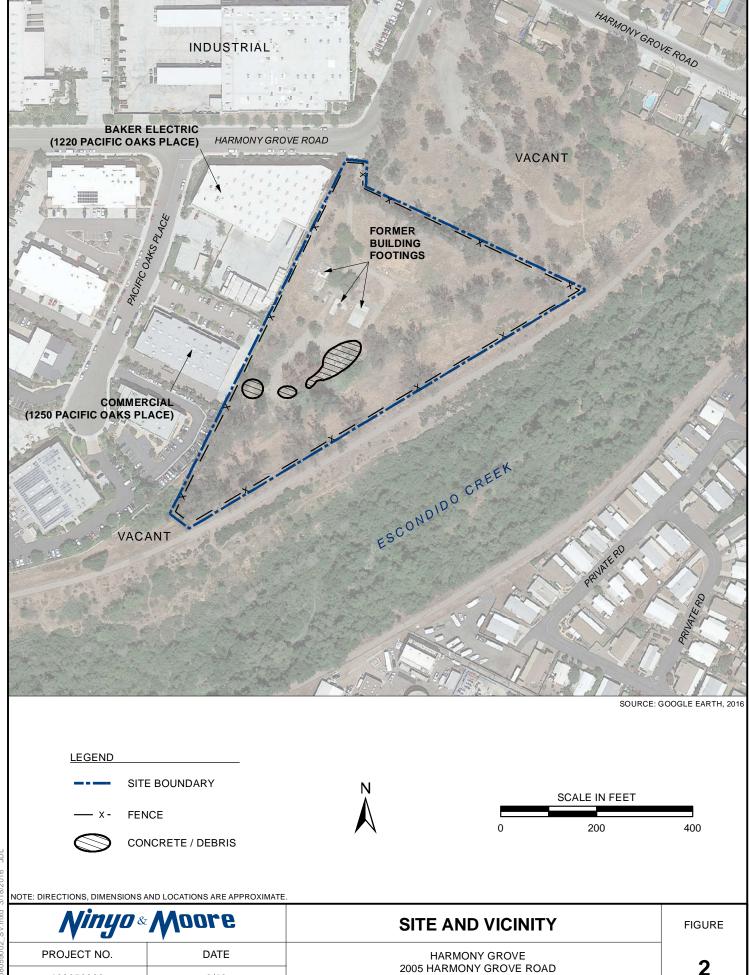
Stephan A. Beck, PG 4375

Manager, Environmental Sciences Division

# 13. QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

Resumes, which document the professional qualifications, pursuant to 40 CFR §312.10(b)(2), of the persons that prepared and reviewed this report are provided as Appendix G.





ESCONDIDO, CALIFORNIA

108059002

3/16

2

# APPENDIX A PHOTOGRAPHIC DOCUMENTATION



Photograph 1: View of the entrance to the site, facing northeast.



Photograph 2: View south portion of the site, facing west.



Photograph 3: View of central portion of site, facing north.



Photograph 4: View of existing building footing from former structures, facing north.



Photograph 5: View of existing building footings from former structures, facing northeast.



Photograph 6: View of construction debris piles, facing northeast.



Photograph 7: View of north portion of the site, facing northwest.



Photograph 8: View of site boundary fence, followed by adjacent access road, facing northwest.



Photograph 9: View of adjacent property to the east, facing west.



Photograph 10: View of adjacent vacant land to the north, facing west.

# APPENDIX B USER-PROVIDED INFORMATION

#### PHASE I ESA USER QUESTIONNAIRE

Property Name/Address:

2005 Harmony Grove Road Escondido, California

Please respond to all of the following questions to the best of your knowledge. The purpose of this questionnaire is to assist the user (the client or party seeking to use the Phase I ESA) and the environmental professional in gathering information from the user that may be material to documenting Recognized Environmental Conditions (RECs) at the site. Please note that the user of the Phase I ESA (the client), if seeking protection from CERCLA liability, must adhere to a set of user responsibilities as defined by the ASTM International (ASTM) Standard Practice E1527-13 and the United States Environmental Protection Agency (EPA) 40 Code of Federal Regulations Part 312 titled "Standards and Practices for all Appropriate Inquiries (AAI)". Failure to provide this information could result in a determination that AAI is not complete.

Per Section 6 of ASTM Standard E1527-13 and 40 CFR Part 312 of the AAI rule, the user's responsibilities include, but are not limited to, the following:

- review reasonably ascertainable land title records. lien records, and/or judicial records to search for environmental cleanup liens or
  activity and use limitations (AULs) against the site filed or recorded under federal, tribal, state, or local law, or engage a title
  company to review such records. Evidence of environmental liens and/or activity and use limitations on the site, if discovered,
  must be provided to the environmental consultant;
- report to the environmental professional specialized knowledge or experience material to RECs in connection with the property;
- report to the environmental professional knowledge of environmental liens or AULs encumbering or in connection with the property;
- consider the relationship of the purchase price of the property to its fair market value and whether a lower purchase price is related to potential contamination:
- report to the environmental professional commonly known or reasonably ascertainable information material to RECs; and
- report to the environmental professional the reason for conducting the Phase I ESA.

User responsibilities. CERCLA liability relief. and AAI components are discussed in the AAI rule and in the ASTM E1527-13 standard.

Environmental cleanup liens that are filed or recorded against the property (40 CFR 312.25).			
Did a search of recorded land title records (or judicial records where appropriate) identify environmental liens filed or recorded against the property under federal, tribal, state or local law?  Yes  No			
Activity and use limitations (AULs) that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and (vi).			
Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls, that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?  Yes  No			
Specialized knowledge or experience of the person seeking to qualify for the liability protections (40 CFR 312.28).  As the user of this Phase I ESA do you have any specialized knowledge or experience related to the property or nearby propertie. For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?  Yes Vio If yes, please describe:			
Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29). Does the purchase price being paid for this property reasonably reflect the fair market value of the property of you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?			

# PHASE I ESA USER QUESTIONNAIRE

Property Name/Address: 2005 Harmony Grove Road Escondido, California

5)	Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).  Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as the user,  a) Do you know the past uses of the property?  Yes No If yes, please describe:			
	b) Do you know of specific chemicals that are present or once were present at the property?  We No If yes, please describe:			
	c) Do you know of spills or other chemical releases that have taken place at the property?  Yes You If yes, please describe:			
	d) Do you know of any environmental cleanups that have taken place at the property?  We No If yes, please describe:			
6)	The degree of obviousness of the presence of likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).  As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?  Yes No If yes, please describe:			
7)	What is the reason for having the Phase I ESA performed (ASTM 1527-13, Section 6.8)?  CITY REQUESTED AS PART OF ENTITUE MENTS			
8)	the sampling, compliance dudit, or assessment reports			
Sign	Date  Scot L Milm  Title  Date  7. Const  BADIER DEVELOPMENT  Title			

# PROPERTY BACKGROUND INFORMATION QUESTIONNAIRE

Site Name /	2005 Harmony Grove Road	Project No.	108059002
Address	Escondido, California		

"Please answer in good faith and to the best of your ability and elaborate as much as possible on any question answered "yes."

# **General Environmental**

1) Describe the current uses of the site. How long has the site been used for these purposes?

VACANT, NOT SUMP

2) Describe the structures previously present at the site and their usage/occupants and age.

NOT SURR

3) When were the structures constructed, if known?

NOT KNOWY

4) What is the historical land use of the site? Describe the past uses, owners, and operators of the site. (Be as detailed as possible and note approximate time periods, if known.)

NOT Sure

5) Are there currently, or were there previously any underground storage tanks (USTs) at the site? If so, please describe their capacities and contents.

NOT SUR

6) Have all USTs been removed from the site? If so, when?

NOT SUM

7) Was associated underground piping associated with the USTs removed?

Not Sure

8) Was soil and/or groundwater sampling conducted at the time of UST removal? If so, please describe.

NOT SUPE

9) Are you aware of any environmental issues associated with the site or of potential soil and/or groundwater contamination?

[] Yes [No

## PROPERTY BACKGROUND INFORMATION QUESTIONNAIRE

Site Name /	2005 Harmony Grove Road	Project No.	108059002
Address	Escondido, California		

Escondido, Camornia
10) Have fill soils been brought to the property?
[] Yes [] No 💢 Unknown
11) Has there been storage of hazardous materials or wastes on the property?
[] Yes [] No XUnknown
12) Have any of the following items been stored on the site in containers greater than 5 gallons?
Paint [] Yes [] No [X Unknown Chemicals [] Yes [] No [X Unknown Pesticides/Herbicides [] Yes [] No [X Unknown Automotive-Related Oils/Fuels [] Yes [] No [X Unknown
13) Have there been any spills or releases of chemicals, hazardous substances, or wastes on the property?
[] Yes [] No 🛛 Unknown
14) Have any hazardous substances, petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or other waste materials been dumped aboveground, buried, or burned on the site?
[] Yes [] No X Unknown
15) Is the site hooked up to a municipal sanitary sewer system or is there a septic tank/system?
[] Sanitary Sewer [] Septic NOT SUMC
16) Are/were there any subsurface wastewater features, such as sumps, clarifiers, discharge systems, at the site?
[] Yes [] No [YUnknown
17) Does the site discharge wastewater, other than domestic wastewater or storm water, into the sewer or onto another property?
[] Yes [] No Munknown
18) Other than permission for domestic hookup, have any city, county, or other permits for wastewater discharge been issued to the site?
[] Yes [] No 💢 Unknown

## PROPERTY BACKGROUND INFORMATION QUESTIONNAIRE

Site Name /	2005 Harmony Grove Road	Project No.	108059002
Address	Escondido, California	·	

19) Is there a transformer, capacitor, or other equipment that may contain PCBs on the site?
[] Yes [ No [] Unknown
20) Other than small quantities of legal pesticides used for landscape maintenance (e.g., Roundu have pesticides, herbicides, or insecticides been applied on the site?
[] Yes [] No [X Unknown
21) Are/were there any wells on the site (e.g., water supply wells, groundwater monitoring wells, etc.)
Yes [] No [] Unknown
22) Are there currently, or were there previously, any pits, ponds, or lagoons on the site?
[] Yes [] No Munknown
23) Are there currently, or were there previously, areas on the site with stained soil?
[] Yes [] No [ Unknown
24) To your knowledge, have adjoining properties been used for industrial activities, such t following? (Please note that an adjoining property is a property that is contiguous with, or direct across the street from the site.)
Gasoline Station [] Yes [] No [] Unknown Printing Facility [] Yes [] No [] Unknown Metal Plating/Manufacturing [] Yes [] No [] Unknown Landfill [] Yes [] No [] Unknown Auto Repair Facility [] Yes [] No [] Unknown Dry Cleaners [] Yes [] No [] Unknown Junkyard [] Yes [] No [] Unknown Waste or Wastewater Treatment [] Yes [] No [] Unknown Storage, Disposal, or Recycling Facility [] Yes [] No [] Unknown
25) Are there any known issues related to spills/contamination with adjoining or nearby properties?
[] Yes [] No [M Unknown

- 26) Are you aware of any previously prepared documentation for the site, such as:
- environmental sampling, compliance audit, or assessment reports
- environmental permits
- registrations for aboveground or underground storage tanks
- material safety data sheets (MSDS)
- community right-to-know plans
- safety plans; preparedness and prevention plans; spill prevention, countermeasure, and control plans
- geotechnical or hydrogeologic reports
- storm water documents
- risk assessments

(If so, are they available for review?)

#### PROPERTY BACKGROUND INFORMATION OUESTIONNAIRE

Site Name /	2005 Harmony Grove Road	Project No.	108059002
Address	Escondido, California	-	

#### **Legal/Activity** and Use Limitations

Are you															
engineeri	ing cont	rols,	lanc	l use or	deed re	estrictions	or in	stitu	itional c	ontrol	s ass	ociated w	ith	the s	ite
that are fi	iled or re	ecor	ded ι	ınder fe	deral, tr	ibal, state	, or lo	cal	law?						

[] Yes No

28) Are you aware of any pending, threatened, or past litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?

[] Yes [X No

29) Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?

[] Yes M No

SGT L. MEARY 3/1/16

ME (IN PRINT)

DATE

SGH MA VP CONST. BADIEC DEVELOPMENT

[] Owner [] Occupant [M Owner Representative [] Other:

\*When complete, return questionnaire via cmail, fax, and/or mail to the following:

Mr. Adrian Olivares

Senior Project Environmental Scientist

Ninyo and Moore

5710 Ruffin Road

San Diego, California 92123

aolivares@ninyoandmoore.com

(858) 576-1000 Office

(858) 576-9600 FAX

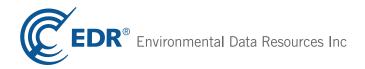
# APPENDIX C ENVIRONMENTAL DATABASE REPORT

Harmony Grove 2005 HARMONY GROVE RD ESCONDIDO, CA 92029

Inquiry Number: 4555769.2s

March 04, 2016

## The EDR Radius Map™ Report with GeoCheck®



#### **TABLE OF CONTENTS**

SECTION	PAGE
Executive Summary	ES1
Overview Map.	<b>2</b>
Detail Map.	<b></b>
Map Findings Summary.	<b>4</b>
Map Findings.	
Orphan Summary	134
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-14
Physical Setting Source Map Findings.	A-16
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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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) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

2005 HARMONY GROVE RD ESCONDIDO, CA 92029

#### **COORDINATES**

Latitude (North): 33.1082790 - 33° 6' 29.80" Longitude (West): 117.1149330 - 117° 6' 53.75"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 489276.3 UTM Y (Meters): 3663105.2

Elevation: 620 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641298 ESCONDIDO, CA

Version Date: 2012

Northeast Map: 5640948 VALLEY CENTER, CA

Version Date: 2012

Southwest Map: 5641310 RANCHO SANTA FE, CA

Version Date: 2012

Northwest Map: 5641320 SAN MARCOS, CA

Version Date: 2012

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 20120519 Source: USDA

#### MAPPED SITES SUMMARY

Target Property Address: 2005 HARMONY GROVE RD ESCONDIDO, CA 92029

Click on Map ID to see full detail.

	MAP				ELATIVE	DIST (ft. & mi.)
<u> </u>	<u>ID</u>	SITE NAME	ADDRESS		EVATION	DIRECTION
•	1	JOE MARTIN	2005 HARMONY GROVE R	HAZNET		TP
2	2	JEROPA SWISS PERCISI	950 BORRA PL	RCRA-SQG, San Diego Co. HMMD, FINDS, HAZNET, ECHO	Higher	801, 0.152, North
/	A3	ESC CITY SEWAGE TREA	1521 S HALE AV	LUST, CHMIRS, NPDES	Higher	1386, 0.262, SE
/	A4	HARRF DISCH TO SAN E	1521 HALE AVENUE	LUST, Cortese, ENF, HIST CORTESE, NPDES	Higher	1386, 0.262, SE
,	A5	CITY OF ESCONDIDO -	1521 S HALE AV	SAN DIEGO CO. SAM, AST, San Diego Co. HMMD	Higher	1386, 0.262, SE
,	A6	HALE AVE STP, CITY O	1521 SOUTH HALE AVE	Notify 65	Higher	1386, 0.262, SE
7	7	D. J. PLASTERING, IN	130 HALE	LUST, HIST CORTESE	Higher	2200, 0.417, ENE
8	8	MQ CONSTRUCTION	737 VINEWOOD ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,	Higher	2362, 0.447, North
9	9	REPLANET LLC	1570 W VALLEY PKWY	SWRCY	Higher	2400, 0.455, East
E	B10	HAWTHORNE MACHINERY	530 ANDREASEN	LUST, SLIC, HIST CORTESE	Higher	2404, 0.455, North
(	C11	L&M TIRE CO INC	2060B WINERIDGE PL	HIST CORTESE	Higher	2472, 0.468, North
(	C12	L&M TIRE CO INC	2060-B WINERIDGE	LUST	Higher	2472, 0.468, North
E	B13	GALLADE CHEMICAL CO.	425 ANDREASEN	LUST, San Diego Co. HMMD, SWEEPS UST, HIST CORTES	E Higher	2579, 0.488, NNE
•	14	CITRACADO HIGH SCHOO	WEST VALLEY PARKWAY/	ENVIROSTOR, SCH	Higher	3814, 0.722, SSE
•	15	GALLADE CHEMICAL, IN	1510 INDUSTRIAL AVE	ENVIROSTOR, HWP	Higher	4488, 0.850, NNE
•	16	COASTAL AG CHEM	2317 VINEYARD AVE.	ENVIROSTOR, SLIC, HIST CORTESE	Higher	4567, 0.865, North
•	17	NORTH COUNTY PLATING	1188 INDUSTRIAL AVE.	ENVIROSTOR, SAN DIEGO CO. SAM, SLIC	Higher	4602, 0.872, NE
•	18	MISSION PARK FUEL CE	526 VENTURE, S.	Notify 65	Higher	5032, 0.953, North

#### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

 Site
 Database(s)
 EPA ID

 JOE MARTIN
 HAZNET
 N/A

 2005 HARMONY GROVE R
 GEPAID: CAC002582673
 N/A

 ESCONDIDO, CA 92029
 N/A
 N/A

#### **DATABASES WITH NO MAPPED SITES**

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

#### STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list         NPL
Federal Delisted NPL site list
Delisted NPL National Priority List Deletions
Federal CERCLIS list
FEDERAL FACILITY Federal Facility Site Information listing CERCLIS Comprehensive Environmental Response, Compensation, and Liability Information System
Federal CERCLIS NFRAP site List
CERCLIS-NFRAP CERCLIS No Further Remedial Action Planned
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-LQGRCRA - Large Quantity Generators

RCRA-CESQG...... RCRA - Conditionally Exempt Small Quantity Generator Federal institutional controls / engineering controls registries .....Land Use Control Information System US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL..... Sites with Institutional Controls Federal ERNS list ERNS..... Emergency Response Notification System State- and tribal - equivalent NPL RESPONSE...... State Response Sites State and tribal 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 ...... Voluntary Cleanup Program Properties INDIAN VCP..... Voluntary Cleanup Priority Listing 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 HAULERS...... Registered Waste Tire Haulers Listing INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands Local Lists of Hazardous waste / Contaminated Sites

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

CDL...... Clandestine Drug Labs

San Diego Co. HMMD..... Hazardous Materials Management Division Database

#### Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

HIST UST..... Hazardous Substance Storage Container Database

CA FID UST..... Facility Inventory Database

#### Local Land Records

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

#### Records of Emergency Release Reports

HMIRS...... Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

LDS\_\_\_\_\_\_ Land Disposal Sites Listing

MCS\_\_\_\_\_ Military Cleanup Sites Listing

SPILLS 90\_\_\_\_\_ SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

RCRA NonGen / NLR....... RCRA - Non Generators / No Longer Regulated

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

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER\_\_\_\_\_\_PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS...... Incident and Accident Data

CONSENT...... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File

FINDS...... Facility Index System/Facility Registry System

ENF..... Enforcement Action Listing

Financial Assurance Information 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

UIC\_\_\_\_\_UIC Listing

WASTEWATER PITS..... Oil Wastewater Pits Listing WDS..... Waste Discharge System

WIP...... Well Investigation Program Case List FUELS PROGRAM..... EPA Fuels Program Registered Listing

ECHO..... Enforcement & Compliance History Information

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

#### **EDR Exclusive Records**

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

#### **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 06/09/2015 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JEROPA SWISS PERCISI	950 BORRA PL	N 1/8 - 1/4 (0.152 mi.)	2	9

#### State- and tribal - equivalent CERCLIS

Status: Inactive - Needs Evaluation

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 11/07/2015 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITRACADO HIGH SCHOO Facility Id: 60001151 Status: No Further Action	WEST VALLEY PARKWAY/	SSE 1/2 - 1 (0.722 mi.)	14	125
GALLADE CHEMICAL, IN Facility Id: 80001842 Status: * Inactive	1510 INDUSTRIAL AVE	NNE 1/2 - 1 (0.850 mi.)	15	128
COASTAL AG CHEM Facility Id: 37510127 Status: Refer: Other Agency	2317 VINEYARD AVE.	N 1/2 - 1 (0.865 mi.)	16	130
NORTH COUNTY PLATING Facility Id: 71003809	1188 INDUSTRIAL AVE.	NE 1/2 - 1 (0.872 mi.)	17	131

TC4555769.2s EXECUTIVE SUMMARY 7

#### State and tribal leaking storage tank lists

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

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 2 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY OF ESCONDIDO - Case Number: H28835-001 Facility Status: Closed Case	1521 S HALE AV	SE 1/4 - 1/2 (0.262 mi.)	A5	88
MQ CONSTRUCTION  Case Number: H06195-001  Facility Status: Closed Case	737 VINEWOOD ST	N 1/4 - 1/2 (0.447 mi.)	8	104

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 12/14/2015 has revealed that there are 7 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
ESC CITY SEWAGE TREA Status: Completed - Case Closed Global Id: T0607302607	1521 S HALE AV	SE 1/4 - 1/2 (0.262 mi.)	A3	19
HARRF DISCH TO SAN E Closed Date: 1/10/01 Status: Case Closed Case Number: 9UT3849	1521 HALE AVENUE	SE 1/4 - 1/2 (0.262 mi.)	A4	24
D. J. PLASTERING, IN Closed Date: 12/8/95 Status: Case Closed Case Number: 9UT1985	130 HALE	ENE 1/4 - 1/2 (0.417 mi.)	7	103
MQ CONSTRUCTION Status: Completed - Case Closed Closed Date: 1/18/90 Status: Case Closed Global Id: T0607300208 Case Number: 9UT1367	737 VINEWOOD ST	N 1/4 - 1/2 (0.447 mi.)	8	104
HAWTHORNE MACHINERY Status: Completed - Case Closed Global Id: T0607301867	530 ANDREASEN	N 1/4 - 1/2 (0.455 mi.)	B10	108
L&M TIRE CO INC Closed Date: 6/14/94 Status: Case Closed Case Number: 9UT2679	2060-B WINERIDGE	N 1/4 - 1/2 (0.468 mi.)	C12	109
GALLADE CHEMICAL CO.	425 ANDREASEN	NNE 1/4 - 1/2 (0.488 mi.)	B13	110

Status: Completed - Case Closed Global Id: T0607300296

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 12/14/2015 has revealed that there is 1 SLIC site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
HAWTHORNE MACHINERY Facility Status: Completed - Case Closed Global Id: T0608110809	530 ANDREASEN	N 1/4 - 1/2 (0.455 mi.)	B10	108

#### ADDITIONAL ENVIRONMENTAL RECORDS

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

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 12/14/2015 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
REPLANET LLC Cert Id: RC157001.001	1570 W VALLEY PKWY	E 1/4 - 1/2 (0.455 mi.)	9	107

#### Other Ascertainable Records

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 12/28/2015 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
HARRF DISCH TO SAN E	1521 HALE AVENUE	SE 1/4 - 1/2 (0.262 mi.)	A4	24

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 6 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HARRF DISCH TO SAN E	1521 HALE AVENUE	SE 1/4 - 1/2 (0.262 mi.)	A4	24

Reg Id: 9 000000031 Reg Id: 9UT3849				
D. J. PLASTERING, IN 130 Reg Id: 9UT1985	HALE	ENE 1/4 - 1/2 (0.417 mi.)	7	103
MQ CONSTRUCTION 737 Reg Id: 9UT1367	VINEWOOD ST	N 1/4 - 1/2 (0.447 mi.)	8	104
HAWTHORNE MACHINERY 530 Reg Id: 9UT3101	O ANDREASEN	N 1/4 - 1/2 (0.455 mi.)	B10	108
L&M TIRE CO INC 206 Reg Id: 9UT2679	60B WINERIDGE PL	N 1/4 - 1/2 (0.468 mi.)	C11	109
GALLADE CHEMICAL CO. 425 Reg Id: 9UT1474	5 ANDREASEN	NNE 1/4 - 1/2 (0.488 mi.)	B13	110

HWP: Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

A review of the HWP list, as provided by EDR, and dated 11/23/2015 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GALLADE CHEMICAL, IN EPA Id: CAT080012651 Cleanup Status: PROTECTIVE FILER	1510 INDUSTRIAL AVE	NNE 1/2 - 1 (0.850 mi.)	15	128

Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the Notify 65 list, as provided by EDR, and dated 09/10/2015 has revealed that there are 2 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HALE AVE STP, CITY O	1521 SOUTH HALE AVE	SE 1/4 - 1/2 (0.262 mi.)	A6	103
MISSION PARK FUEL CE	526 VENTURE, S.	N 1/2 - 1 (0.953 mi.)	18	133

Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

Site Name

HARMONY ROCK PRODUCTS PLANT HAWTHORNE RENT-IT SERVICE

HAWTHORNE RENT-IT SERVICE GALLADE CHEMICALS INC TUNSTALL - ESCONDIDO CREEK PHASE 2 HARMONY GROVE EGG RANCH COMPOST FA Database(s)

**ENF** 

AST, San Diego Co. HMMD, SWEEPS

UST

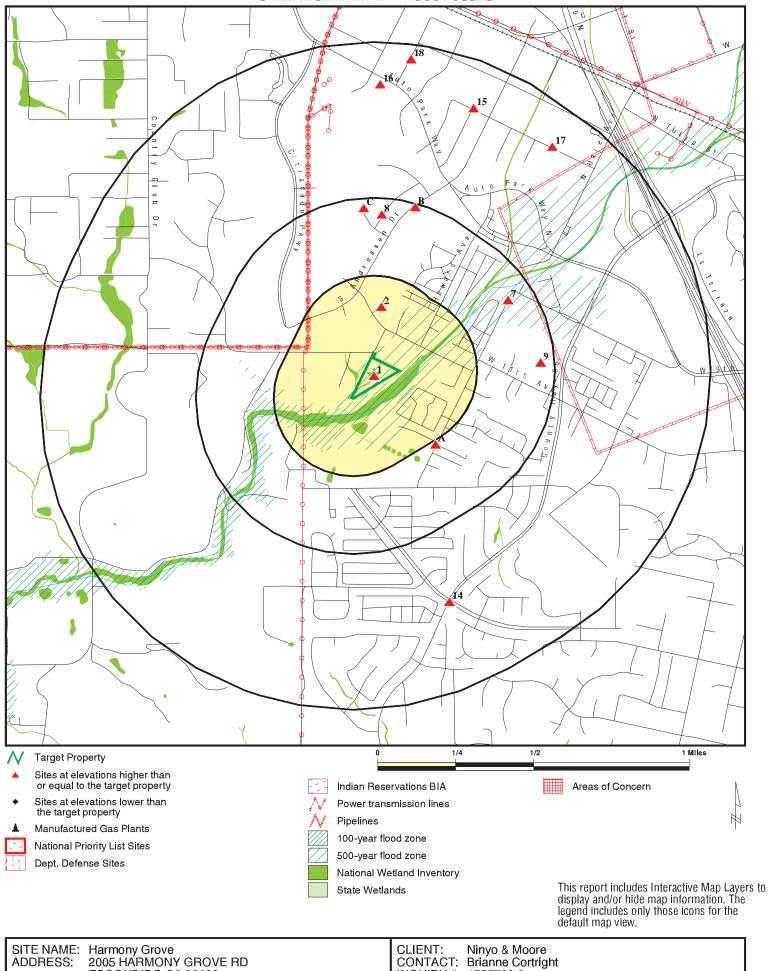
SAN DIEGO CO. SAM

SAN DIEGO CO. SAM

SAN DIEGO CO. SAM

RGA LF

## **OVERVIEW MAP - 4555769.2S**



ESCONDIDO CA 92029

33.108279 / 117.114933

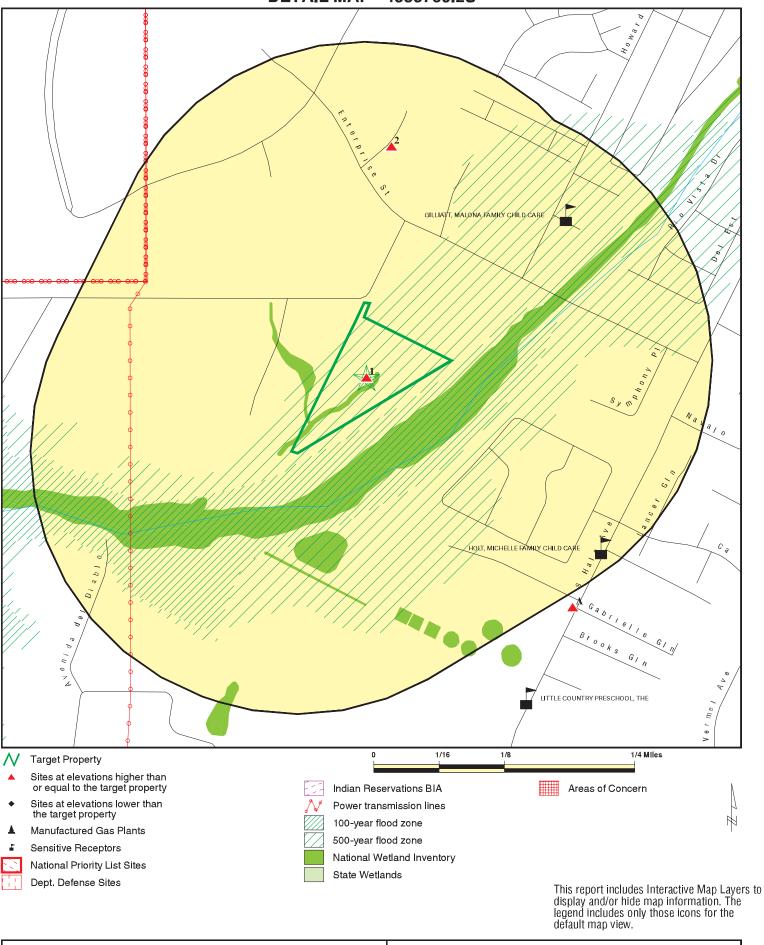
LAT/LONG:

March 04, 2016 4:20 pm Copyright © 2016 EDR, Inc. © 2015 TomTom Rel. 2015.

INQUIRY #: 4555769.2s

DATE:

## **DETAIL MAP - 4555769.2S**



SITE NAME: Harmony Grove
ADDRESS: 2005 HARMONY GROVE RD
ESCONDIDO CA 92029
LAT/LONG: 33.108279 / 117.114933

CLIENT: Ninyo & Moore
CONTACT: Brianne Cortright
INQUIRY #: 4555769.2s
DATE: March 04, 2016 4:22 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY CERCLIS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site List							
CERCLIS-NFRAP	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 1 0	NR NR NR	NR NR NR	NR NR NR	0 1 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	alent CERCLIS	8						
ENVIROSTOR	1.000		0	0	0	4	NR	4
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
SAN DIEGO CO. SAM	0.500		0	0	2	NR	NR	2

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST INDIAN LUST SLIC	0.500 0.500 0.500		0 0 0	0 0 0	7 0 1	NR NR NR	NR NR NR	7 0 1
State and tribal registere	ed storage tar	ık lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal voluntar	y cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9	0.500 0.500 TP 0.500 0.500 0.500		0 0 NR 0 0	0 0 NR 0 0	0 1 NR 0 0	NR NR NR NR NR	NR NR NR NR NR	0 1 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL San Diego Co. HMMD Toxic Pits US CDL	TP 1.000 0.250 TP TP 1.000		NR 0 0 NR NR 0 NR	NR 0 0 NR NR 0 NR	NR 0 NR NR NR 0 NR	NR 0 NR NR NR 0 NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Registered	d Storage Tar	iks						
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Local Land Records								
LIENS LIENS 2 DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Records of Emergency I	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	TP TP TP TP TP		NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	cords							
Other Ascertainable Record RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES FINDS CA BOND EXP. PLAN Cortese CUPA Listings DRYCLEANERS EMI	0.250 1.000 1.000 0.500 TP TP 0.250 TP TP 1.000 TP		0 0 0 0 0 R R O R R R R R R R R R R O R R R R	0 0 0 0 0 R R O R R O R R R R R R R R R	NOOORRRRRORRRRRRRRRRORRRROOOOORRRRROLRRRR	N O O R R R R R R R R R R R R R R R R R	\text{R} \te	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
EMF Financial Assurance HAZNET HIST CORTESE HWP	TP TP TP 0.500 1.000	1	NR NR NR O	NR NR NR O O	NR NR NR 6 0	NR NR NR NR NR	NR NR NR NR NR	0 0 1 6 1

	Search Distance	Target						Total
Database	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Plotted
HWT	0.250		0	0	NR	NR	NR	0
MINES	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	.1	1	NR	2
UIC	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA	AL RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERN	MENT ARCHI	/ES						
Exclusive Recovered Go	vt. Archives							
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals		1	0	1	19	6	0	27

#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Elevation Site Database(s) EPA ID Number

1 JOE MARTIN HAZNET S112940764
Target 2005 HARMONY GROVE RD N/A

Property ESCONDIDO, CA 92029

HAZNET:

envid: \$112940764

 Actual:
 Year:
 2004

 620 ft.
 GEPAID:
 CAC002582673

Contact: JOE MARTIN Telephone: 8587480023 Mailing Name: Not reported Mailing Address: 11835 POWAY RD Mailing City, St, Zip: POWAY, CA 92064 Gen County: Not reported TSD EPA ID: CAD028409019 TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: Transfer Station

Tons: 0.07

Cat Decode: Unspecified organic liquid mixture

Method Decode: Transfer Station
Facility County: San Diego

envid: S112940764

Year: 2004

GEPAID: CAC002582673 Contact: JOE MARTIN Telephone: 8587480023 Mailing Name: Not reported Mailing Address: 11835 POWAY RD Mailing City, St, Zip: POWAY, CA 92064 Gen County: Not reported TSD EPA ID: CAD028409019 TSD County: Not reported Waste Category: Latex waste Disposal Method: **Transfer Station** 

Tons: 0.15

Cat Decode: Latex waste
Method Decode: Transfer Station
Facility County: San Diego

envid: \$112940764 Year: 2004

GEPAID: CAC002582673 Contact: JOE MARTIN Telephone: 8587480023 Mailing Name: Not reported Mailing Address: 11835 POWAY RD Mailing City,St,Zip: POWAY, CA 92064 Gen County: Not reported TSD EPA ID: CAD028409019 Not reported TSD County:

Waste Category: Waste oil and mixed oil

Disposal Method: Transfer Station

Tons: 0.3

Cat Decode: Waste oil and mixed oil
Method Decode: Transfer Station
Facility County: San Diego

**EDR ID Number** 

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**JOE MARTIN (Continued)** 

S112940764

envid: \$112940764 Year: 2004

GEPAID: CAC002582673 JOE MARTIN Contact: Telephone: 8587480023 Mailing Name: Not reported Mailing Address: 11835 POWAY RD Mailing City,St,Zip: POWAY, CA 92064 Gen County: Not reported TSD EPA ID: CAT080033681 TSD County: Not reported Other organic solids Waste Category:

Tons: 11.79

Disposal Method:

Cat Decode: Other organic solids
Method Decode: Disposal, Land Fill
Facility County: San Diego

JEROPA SWISS PERCISION INC 950 BORRA PL

ESCONDIDO, CA 92029

1/8-1/4 0.152 mi. 801 ft.

North

RCRA-SQG 1001481121
San Diego Co. HMMD CAR000050443

FINDS HAZNET ECHO

Relative: RCRA-SQG:

Higher Date form received by agency: 05/16/2007

Facility name: LISI MEDICAL JEROPA INC

Disposal, Land Fill

Actual: Facility address: 950 BORRA PL

629 ft.

ESCONDIDO, CA 92029

EPA ID: CAR000050443
Contact: DENISE M REID
Contact address: 950 BORRA PL

ESCONDIDO, CA 92029

Contact country: US

Contact telephone: 760-432-9785

Telephone ext.: 305

Contact email: DENISE.REID@LISI-MEDICAL.US

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: LISI MEDICAL JEROPA INC

Owner/operator address:

Owner/operator country:
Owner/operator telephone:

Not reported
Not reported
Not reported

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 04/01/2007
Owner/Op end date: Not reported

Owner/operator name: LISI AEROSPACE

Direction Distance Elevation

on Site Database(s) EPA ID Number

#### **JEROPA SWISS PERCISION INC (Continued)**

1001481121

**EDR ID Number** 

Owner/operator address: 2600 SKYPARK DR TORRANCE, CA 90509

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/01/2007
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

Historical Generators:

Date form received by agency: 03/23/1999

Site name: JEROPA SWISS PERCISION INC

Classification: Small Quantity Generator

Waste code: D000
Waste name: Not Defined

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D008
Waste name: LEAD

Waste code: D018
Waste name: BENZENE

Waste code: D039

Waste name: TETRACHLOROETHYLENE

. Waste code: D041

. Waste name: 2,4,5-TRICHLOROPHENOL

. Waste code: F002

Direction Distance

Elevation Site Database(s) EPA ID Number

#### JEROPA SWISS PERCISION INC (Continued)

1001481121

**EDR ID Number** 

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Violation Status: No violations found

SAN DIEGO CO. HMMD:

Facility Id: 208891 Business Type: 6HK35

 EPA Id Number:
 CAR000050443

 APN:
 232-051-36-00

 Last HMMD Inspection:
 07/11/2011

 Permit Status:
 OPEN

 Permit Expiration:
 12/31/2012

 Facility Owner:
 LISI AEROSPACE

 Facility Address:
 950 BORRA PL

 Facility City:
 Escondido

Facility State: CA
Facility Zip: 92029
UST Owner: Not reported

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Y

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Active Permits:

Facility Id: 208891 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 112 ACID SOL'N W/OUT METALS - R

Other Information: PHOSPHORIC ACID 40% CONCENTRATE/ELECTROPOLISH WASTE

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 208891 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 213 HYDROCARBON SOLVENTS

Other Information: PARTS WASHERS (3)

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 208891 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

Other Information: CUT MAX 570/CUTTING OIL

Material Waste: Waste

Direction Distance

Elevation Site Database(s) EPA ID Number

#### JEROPA SWISS PERCISION INC (Continued)

1001481121

**EDR ID Number** 

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

Facility Id: 208891 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 112 ACID SOL'N W/OUT METALS - R

Other Information: NITRIC ACID 30% CONCENTRATION/PASSIVATION WASTE

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 208891 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 741 LIQ W HALOG ORG >OR= 1000MG/L

Other Information: PETROLEUM NAPHTHA SOLVENT/SAFETY KLEEN PREMIUM SOLVENT

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 208891 Update Date: 11/02/2012 Case Number: 8002-05-9

Name: OIL-CUTTING OIL, HYDRAULIC OIL

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Facility Id: 208891
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED USED OIL FILTERS

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 208891
Update Date: 11/02/2012
Case Number: Not reported

Name: CLEANER & DEGREASER

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

Facility Id: 208891 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 724 LIQUIDS W LEAD - R

Other Information: EVAPORATOR SLUDGE

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **JEROPA SWISS PERCISION INC (Continued)**

1001481121

Facility Id: 208891 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)

Other Information: SANDBLAST BEADS

Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 208891 Update Date: 11/02/2012 Inspection Date: 07/11/2011 Violation Code: 6HV1014

HMBP INCOMPLETE/NOT AMENDED Violation:

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** 

Facility Id: 208891 Update Date: 11/02/2012 Inspection Date: 01/03/2008 Violation Code: 6HV1014

HMBP INCOMPLETE/NOT AMENDED Violation:

Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504,

25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729

**ACTIVE** Activity:

Facility Id: 208891 Update Date: 11/02/2012 Inspection Date: 10/05/2009 Violation Code: 6HV1009

HMBP: INADEQUATE SITE MAP Violation:

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)

**ACTIVE** Activity:

Facility Id: 208891 Update Date: 11/02/2012 Inspection Date: 10/05/2009 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** 

Facility Id: 138342 Business Type: 6HK35 EPA Id Number: CAR000050443

232-051-36-00 Last HMMD Inspection: 12/14/2005 Permit Status: **CHNG** Permit Expiration: 12/31/2007

Facility Owner: JEAN-LOUIS PAROZ 950 BORRA PL Facility Address:

Direction Distance

Elevation Site Database(s) EPA ID Number

#### JEROPA SWISS PERCISION INC (Continued)

1001481121

**EDR ID Number** 

Facility City: ESCONDIDO

Facility State: CA
Facility Zip: 92029UST Owner: Not reported

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Y

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

FINDS:

Registry ID: 110002927094

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.

HAZNET:

envid: 1001481121 Year: 2014

GEPAID: CAR000050443

Contact: A ELDRED, SR. HR GENERALIST

Telephone: 7607376381
Mailing Name: Not reported
Mailing Address: 950 BORRA PL

Mailing City, St, Zip: ESCONDIDO, CA 920292011

Gen County: San Diego
TSD EPA ID: CAD044429835
TSD County: Los Angeles

Waste Category: Unspecified solvent mixture

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 2.94146

Cat Decode: Unspecified solvent mixture

Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Facility County: San Diego

envid: 1001481121 Year: 2014 GEPAID: CAR000050443

Contact: A ELDRED, SR. HR GENERALIST

Telephone: 7607376381
Mailing Name: Not reported
Mailing Address: 950 BORRA PL

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

#### **JEROPA SWISS PERCISION INC (Continued)**

1001481121

Mailing City, St, Zip: ESCONDIDO, CA 920292011

Gen County: San Diego TSD EPA ID: NVT330010000

TSD County: 99

Waste Category: Oil/water separation sludge

Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Disposal Method:

Organics Recovery Ect

Tons: 2.91435

Cat Decode: Oil/water separation sludge

Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Facility County: San Diego

envid: 1001481121 Year: 2014

GEPAID: CAR000050443

Contact: A ELDRED, SR. HR GENERALIST

Telephone: 7607376381 Mailing Name: Not reported Mailing Address: 950 BORRA PL

ESCONDIDO, CA 920292011 Mailing City, St, Zip:

Gen County: San Diego TSD EPA ID: NVT330010000

TSD County:

Waste Category: Other inorganic solid waste

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill (To

Include On-Site Treatment And/Or Stabilization)

Tons: 5.75

Cat Decode: Other inorganic solid waste

Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill (To Include On-Site Treatment And/Or Stabilization

Facility County: San Diego

envid: 1001481121 Year: 2014

GEPAID: CAR000050443

A ELDRED, SR. HR GENERALIST Contact:

Telephone: 7607376381 Mailing Name: Not reported Mailing Address: 950 BORRA PL

ESCONDIDO, CA 920292011 Mailing City, St, Zip:

Gen County: San Diego TSD EPA ID: NED981723513

TSD County:

Waste Category: Unspecified solvent mixture

Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.495

Cat Decode: Unspecified solvent mixture

Method Decode: Incineration--Thermal Destruction Other Than Use As A Fuel

Facility County: San Diego

1001481121 envid: Year: 2014 GEPAID: CAR000050443

A ELDRED, SR. HR GENERALIST Contact:

Telephone: 7607376381 Mailing Name: Not reported Mailing Address: 950 BORRA PL

Mailing City, St, Zip: ESCONDIDO, CA 920292011

Direction Distance

Elevation Site Database(s) EPA ID Number

#### JEROPA SWISS PERCISION INC (Continued)

1001481121

**EDR ID Number** 

Gen County: San Diego
TSD EPA ID: CAT080013352
TSD County: Los Angeles

Waste Category: Waste oil and mixed oil

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons: 0.836

Cat Decode: Waste oil and mixed oil

Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Facility County: San Diego

<u>Click this hyperlink</u> while viewing on your computer to access 216 additional CA\_HAZNET: record(s) in the EDR Site Report.

ECHO:

 Envid:
 1001481121

 Registry ID:
 110002927094

 FIPS Code:
 06073

 EPA Region:
 09

 Indian Country Flag:
 N

Federal Flag: Not reported

US Mexico Border Flag: Y

Chesapeake Bay Flag: Not reported

NAA Flag: Y
Latitude: 33.11225
Longitude: -117.11364

Map Icon: RCRA-IC-MN-N.png

Collection Method: ADDRESS MATCHING-HOUSE NUMBER Reference Point: CENTER OF A FACILITY OR STATION

Accuracy Meters: 30

Derived Tribes: San Pasqual Band of Diegueno Mission Indians of California - 8.9

mile(s), Rincon Band of Luiseno Mission Indians of the Rincon Reservation, California - 11.9 mile(s), Pala Band of Luiseno Mission Indians of the Pala Reservation, California - 14.1 mile(s), La Jolla Band of Luiseno Indians, California (previously listed as the La Jolla Band of Luiseno Mission Indians of the La Jolla Reservation) - 14.6 mile(s), Pauma Band of Luiseno Mission Indians of the Pauma & Yuima

Reservation, California - 16.4 mile(s), Capitan Grande Band of

Diegueno Mission Indians of California: Barona Group of Capitan Grande Band of Mission Indians of the Barona Reservation, California - 17.6 mile(s), Mesa Grande Band of Diegueno Mission Indians of the Mesa Grande Reservation, California - 18.6 mile(s), Yocha Dehe Wintun Nation, California (previously listed as the Rumsey Indian Rancheria of Wintun Indians of California) - 19.5 mile(s), Capitan Grande Band of Diegueno Mission Indians of California: (Barona Group of Capitan Grande Band of Mission Indians of the Barona Reservation, California; Viejas (Baron Long) Group of Capitan Grande Band of Mission Indians of the Viejas Reservation, Ca - 21.9 mile(s), Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation, California - 22 mile(s)

 Derived Huc:
 18070303

 Derived WBD:
 Not reported

 Derived STCT FPS:
 06073

 Derived Zip:
 92029

 Derived CD113:
 50

Derived CB2010: 060730203073000

Percent Minority: 58.505 Pop Den: 3574.38

Direction Distance Elevation

Site Database(s) EPA ID Number

#### **JEROPA SWISS PERCISION INC (Continued)**

1001481121

**EDR ID Number** 

Major Flag:	Not reported
Active Flag:	Υ
MYRTK Universe:	NNN
Inspection Count:	0

Date Last Inspection:

Days Last Inspection:

Not reported

Not reported

Informal Count:

Date Last Informal Action: Not reported

Formal Action Count:

Date Last Formal Action: Not reported

Total Penalties: 0
Penalty Count: 0

Date Last Penalty: Not reported Last Penalty Amount: Not reported

QTRS in NC: 0
Programs in SNC: 0

Curr Compliance Status: No Violation

Curr SNC Flag: N

3yr Compliance Status:

AFS Flag: N
NPDES Flag: N
SDWIS Flag: N
RCRA Flag: Y
TRI Flag: N
GHG Flag: N

AFS IDS: Not reported CAA Permit Types: Not reported CAA NAICS: Not reported CAA SICS: Not reported CAA Evaluation Count: Not reported CAA Days Last Evaluation: Not reported **CAA Informal Count:** Not reported CAA Formal Action Count: Not reported CAA Date Last Formal Action: Not reported **CAA Penalties:** Not reported CAA Last Penality Date: Not reported CAA Last Penality Amount: Not reported CAA Qtrs in NC: Not reported CAA Curr Compliance Status: Not reported

CAA Curr HPV Flag: Ν CAA 3yr Compl Qtrs Status: Not reported NPDES IDS: Not reported CWA Permit Types: Not reported CWA Compliance Tracking: Not reported CWA NAICS: Not reported CWA SICS: Not reported **CWA Inspection Count:** Not reported CWA Days Last Inspection: Not reported **CWA Informal Count:** Not reported **CWA Formal Action Count:** Not reported CWA Date Last Formal Action: Not reported **CWA Penalties:** Not reported CWA Last Penality Date: Not reported **CWA Last Penality Amount:** Not reported CWA Qtrs in NC: Not reported CWA Curr Compliance Status: Not reported

CWA Curr SNC Flag:

Direction Distance Elevation

ion Site Database(s) EPA ID Number

#### **JEROPA SWISS PERCISION INC (Continued)**

1001481121

**EDR ID Number** 

CWA 13QTRS Compl Status: Not reported
CWA 13QTRS EFFLNT Exceedances: Not reported
CWA 3tr QNCR Codes: Not reported
RCRA IDS: CAR000050443

RCRA Permit Types: SQG RCRA NAICS: 33272 **RCRA Inspection Count:** Not reported RCRA Days Last Evaluation: Not reported **RCRA Informal Count:** Not reported **RCRA Formal Action Count:** Not reported RCRA Date Last Formal Action: Not reported RCRA Penalties: Not reported RCRA Last Penality Date: Not reported RCRA Last Penality Amount: Not reported

RCRA QTRS in NC:

RCRA Curr Compliance Status: No Violation

RCRA Curr SNC Flag: N

RCRA 3yr Compl Qtrs Status:

SDWA IDS:

SDWA System Types:

SDWA Informal Count:

SDWA Formal Action Count:

SDWA Curr Compliance Status:

SDWA Curr SNC Flag:

Not reported

Not reported

Not reported

TRI IDS:

TRI IDS:

Not reported
TRI Releases Transfers:

Not reported
TRI on Site Releases:

Not reported
Tri off Site Transfers:

Not reported
TRI Reporter in Past:

FEC Case IDS:

Not reported
Not reported
FEC Number of Cases:

Not reported
Not reported

FEC Last Case Date: Not reported FEC Total Penalties: Not reported GHG IDS: Not reported GHG CO2 Release: Not reported

DFR URL: http://echo.epa.gov/detailed\_facility\_report?fid=110002927094

Facility SIC Codes: Not reported Facility NAICS Codes: 33272 Facility Date Last Inspection EPA: Not reported Facility Date Last Inspection State: Not reported Not reported Facility Date Last Formal ACT EPA: Facility Date Last Formal ACT ST: Not reported Facility Date Last Inforamal ACT EPA: Not reported Facility Date Last Informal ACT ST: Not reported Facility Federal Agency: Not reported TRI Reporter: Not reported Facility IMP Water Flag: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A3 ESC CITY SEWAGE TREATMENT PLT LUST \$108401089
SE 1521 S HALE AV CHMIRS N/A

SE 1521 S HALE AV 1/4-1/2 ESCONDIDO, CA 92029

0.262 mi.

Actual:

635 ft.

1386 ft. Site 1 of 4 in cluster A

Relative: LUST: Reg

 Region:
 STATE

 Global Id:
 T0607302607

 Latitude:
 33.105913

 Longitude:
 -117.114009

 Case Type:
 LUST Cleanup

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 01/12/2001

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker: LA

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: 9UT3849
LOC Case Number: H28835-001
File Location: Local Agency

Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

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

Contact:

Global Id: T0607302607

Contact Type: Local Agency Caseworker
Contact Name: LAURIE APECECHEA
Organization Name: SAN DIEGO COUNTY LOP

Address: P.O. Box 129261 City: San Diego

Email: laurie.apecechea@sdcounty.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0607302607

Status: Completed - Case Closed

Status Date: 01/12/2001

Global Id: T0607302607

Status: Open - Case Begin Date

Status Date: 01/22/1999

Regulatory Activities:

 Global Id:
 T0607302607

 Action Type:
 Other

 Date:
 01/22/1999

 Action:
 Leak Stopped

 Global Id:
 T0607302607

 Action Type:
 Other

 Date:
 02/02/1999

 Action:
 Leak Reported

 Global Id:
 T0607302607

 Action Type:
 Other

 Date:
 01/22/1999

**NPDES** 

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **ESC CITY SEWAGE TREATMENT PLT (Continued)**

S108401089

**EDR ID Number** 

Action: Leak Began

 Global Id:
 T0607302607

 Action Type:
 Other

 Date:
 01/22/1999

 Action:
 Leak Discovery

CHMIRS:

**OES Incident Number:** 5-0289 OES notification: 01/11/2005 Not reported OES Date: Not reported **OES Time: Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Not reported Vehicle Make/year: Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Not reported Report Date: Facility Telephone: Not reported Waterway Involved: Not reported Waterway: Escondido Creek Spill Site: Not reported

Cleanup By: n/a

Containment:

Not reported What Happened:

Type:

Not reported Measure:

Not reported Not reported Not reported Measure:

Not reported Year:

Not reported Not reported Not reported Not reported Year:

Agency: City of Escondido Incident Date: 1/11/200512:00:00 AM

Admin Agency: San Diego County Health Services Dept.

Amount: Not reported

Contained: No

Site Type: Treatment/Sewage Facility

E Date: Not reported

Substance: Secondary treated effluent

Distance

Elevation Site Database(s) EPA ID Number

### **ESC CITY SEWAGE TREATMENT PLT (Continued)**

S108401089

**EDR ID Number** 

Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: Per caller, excessive rain is causing a release.

#### NPDES:

STATUS DATE:

PLACE SIZE:

Npdes Number: Not reported Facility Status: Not reported Agency Id: Not reported Region: 9

Regulatory Measure Id: 218176 Order No: Not reported Regulatory Measure Type: Industrial Place Id: Not reported WDID: 9 371001242 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: 5/9/2008 3/26/1992 PROCESSED DATE: STATUS CODE NAME: Active

PLACE SIZE UNIT: Acres
FACILITY CONTACT NAME: James Larzelere

FACILITY CONTACT TITLE: Wastewater Superintendent

3/26/1992

19

FACILITY CONTACT PHONE: 760-839-4208
FACILITY CONTACT PHONE EXT: Not reported

FACILITY CONTACT EMAIL: ilarzelere@escondido.org

OPERATOR NAME: Escondido City
OPERATOR ADDRESS: 1521 S Hale Ave
OPERATOR CITY: Escondido
OPERATOR STATE: California
OPERATOR ZIP: 92025
OPERATOR CONTACT NAME: Dennis Sperino

OPERATOR CONTACT TITLE: Deputy Director Utilities WW

Direction Distance

Elevation Site Database(s) EPA ID Number

# **ESC CITY SEWAGE TREATMENT PLT (Continued)**

S108401089

**EDR ID Number** 

OPERATOR CONTACT PHONE: 760-839-4290
OPERATOR CONTACT PHONE EXT: Not reported

**OPERATOR CONTACT EMAIL:** dsperino@escondido.org **OPERATOR TYPE:** City/Town Agency **DEVELOPER NAME** Not reported **DEVELOPER ADDRESS:** Not reported **DEVELOPER CITY:** Not reported **DEVELOPER STATE:** California **DEVELOPER ZIP:** Not reported **DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** Not reported **EMERGENCY PHONE EXT:** Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported Not reported CONSTYPE CABLE LINE IND: CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported

CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported DIR DISCHARGE USWATER IND: Y

CONSTYPE RESIDENTIAL IND:

CONSTYPE TRANSPORT IND:

Npdes Number:

RECEIVING WATER NAME: Escondido Creek
CERTIFIER NAME: Dennis Sperino

CERTIFIER TITLE: Deputy Director of Utilities Water Quality Control

Not reported

Not reported

CAS000001

CERTIFICATION DATE: 30-JUN-15

PRIMARY SIC: 4952-Sewerage Systems

SECONDARY SIC: Not reported TERTIARY SIC: Not reported

Facility Status: Active Agency Id: 0 Region: 9 Regulatory Measure Id: 218176 Order No: 97-03-DWQ Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 9 371001242 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/26/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Escondido City Discharge Address: 1521 S Hale Ave Discharge City: Escondido Discharge State: California

Direction Distance Elevation

Site Database(s) EPA ID Number

### **ESC CITY SEWAGE TREATMENT PLT (Continued)**

S108401089

**EDR ID Number** 

Discharge Zip: 92025 RECEIVED DATE: Not reported PROCESSED DATE: Not reported Not reported STATUS CODE NAME: STATUS DATE: Not reported PLACE SIZE: Not reported Not reported PLACE SIZE UNIT: **FACILITY CONTACT NAME:** Not reported **FACILITY CONTACT TITLE:** Not reported **FACILITY CONTACT PHONE:** Not reported FACILITY CONTACT PHONE EXT: Not reported **FACILITY 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 NAME:** Not reported **OPERATOR CONTACT TITLE:** Not reported **OPERATOR CONTACT PHONE:** Not reported OPERATOR CONTACT PHONE EXT: Not reported Not reported **OPERATOR CONTACT EMAIL: OPERATOR TYPE:** Not reported **DEVELOPER NAME** Not reported **DEVELOPER ADDRESS:** Not reported **DEVELOPER CITY:** Not reported **DEVELOPER STATE:** Not reported **DEVELOPER ZIP:** Not reported **DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** 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 Not reported CONSTYPE OTHER DESRIPTION: 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 NAME:** Not reported **CERTIFIER TITLE:** Not reported **CERTIFICATION DATE:** Not reported PRIMARY SIC: Not reported SECONDARY SIC: Not reported **TERTIARY SIC:** Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

Α4 HARRF DISCH TO SAN ELIJO OCEAN OUTFALL LUST S103723444 SE N/A

**1521 HALE AVENUE** Cortese 1/4-1/2 ESCONDIDO, CA 92029 **ENF** 

0.262 mi. **HIST CORTESE** 1386 ft. **NPDES** Site 2 of 4 in cluster A

LUST REG 9: Relative:

Higher Region:

Case Closed Status: Actual: 9UT3849 Case Number: 635 ft. Local Case: H28835-001 Substance: Diesel Qty Leaked: 0

> Abate Method: Not reported San Diego Local Agency: How Found: Tank Closure How Stopped: Close Tank Source: Tank Cause: Corrosion Lead Agency: Local Agency Case Type: Soil only Date Found: 01/22/1999 Date Stopped: 01/22/1999 Confirm Date: 02/05/1999 Submit Workplan: 3/1/99 Prelim Assess: //

Desc Pollution: Not reported

Remed Plan: 11 Remed Action: Not reported Began Monitor: Not reported 02/02/1999 Release Date: Enforce Date: Not reported Closed Date: 1/10/01 Enforce Type: Not reported Pilot Program: LOP Basin Number: 904.62 GW Depth: >6' Beneficial Use: MUNBU NPDES Number: Not reported

Administratively opened on database, however no file physically exists File Dispn:

Interim Remedial Actions: Not reported Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

Not reported

CORTESE:

Priority:

CORTESE Region: Envirostor Id: Not reported Site/Facility Type: Not reported Cleanup Status: Not reported Status Date: Not reported Not reported Site Code: Not reported Latitude: Longitude: Not reported Not reported Owner: Not reported Enf Type: Swat R: Not reported Flag: CORTESE R9-1999-0072 Order No:

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

Waste Discharge System No: Not reported Effective Date: 11/10/1999

Region 2: 9

WID Id: 9 000000031
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

ENF:

Region: 9
Facility Id: 229725
Agency Name: Escondido City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic

Agency Type: City Agency

# Of Agencies:

 Place Latitude:
 33.10595

 Place Longitude:
 -117.11406

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas
Design Flow: 9
Threat To Water Quality: 1

Threat To Water Quality:
Complexity:

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category1: NPDESWW
Program Category2: NPDESWW

# Of Programs:

WDID: 9 000000833 Reg Measure Id: 133002

Reg Measure Type: NPDES Permits

Region: 9

 Order #:
 R9-2003-0394

 Npdes# CA#:
 CA0108944

 Major-Minor:
 Major

 Npdes Type:
 MUN

 Reclamation:
 1 - Producer

 Dredge Fill Fee:
 Not reported

301H: N

Application Fee Amt Received: Not reported Status: Historical

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

Status Date: 07/16/2015 12/10/2003 Effective Date: Expiration/Review Date: 12/10/2008 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: Ν Individual/General:

Status:

66 - NPDES Based on Flow Fee Code:

Direction/Voice: Enforcement Id(EID): 305084 Region:

Order / Resolution Number: R9-2005-0254 Enforcement Action Type: Notice of Violation Effective Date: 09/20/2005 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 09/20/2005 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported

Title: NOV-Wet Weather Discharge Effluent Limitation Violations Description: Effluent limitation violations in January and February 2005.

Historical

Not reported **NPDMUNILRG** Program: Latest Milestone Completion Date: Not reported

# Of Programs1: **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

Region: 9 Facility Id: 229726 Agency Name: Escondido City

Place Type:

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency # Of Agencies: Place Latitude: 33.104533 Place Longitude: -117.111778 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas Design Flow: 16.5 Threat To Water Quality: Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDMUNILRG** Program: Program Category1: **NPDESWW** Program Category2: **NPDESWW** 

# Of Programs:

WDID: 9 000000031 Reg Measure Id: 147465

Reg Measure Type: **NPDES Permits** Region: Order #: R9-1999-0072 Npdes# CA#: CA0107981 Major-Minor: Major Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Historical Status: Status Date: 01/31/2008 Effective Date: 11/10/1999 Expiration/Review Date: 11/10/2004 06/07/2005 Termination Date: Not reported WDR Review - Amend: 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: Ν Individual/General:

66 - NPDES Based on Flow Fee Code:

Passive Direction/Voice: Enforcement Id(EID): 313740 Region:

Order / Resolution Number: R9-2009-0003 Enforcement Action Type: Admin Civil Liability

Effective Date: 12/30/2005 Adoption/Issuance Date: 02/11/2009 Achieve Date: Not reported 04/13/2009 Termination Date: ACL Issuance Date: 12/30/2005 EPL Issuance Date: Not reported Status: Historical

Title: ACL Order No. R9-2009-0003 formerly Complaint No. R9-2005-0265

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

Description: ACL Complaint for of MMPs for effluent limitation and flow violations as well as ACL for spills, reporting violations.

**NPDESWW** Program:

Latest Milestone Completion Date: 2009-04-13

# Of Programs1:

**Total Assessment Amount:** \$1,335,000 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$1,335,000 Project \$ Amount: \$0.00 Liability \$ Paid: \$1,335,000 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$1,335,000

Region: Facility Id: 229726 Agency Name: Escondido City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency # Of Agencies: Place Latitude: 33.104533 Place Longitude: -117.111778

SIC Code 1: 4952 SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported

NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Design Flow: 16.5 Threat To Water Quality: 1 Complexity:

Y - POTW has EPA approved pretreatment program Pretreatment:

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDMUNILRG** Program: Program Category1: **NPDESWW** Program Category2: **NPDESWW** # Of Programs:

WDID: 9 000000031 Reg Measure Id: 147465 Reg Measure Type: **NPDES Permits** 

Region:

Order #: R9-1999-0072 Npdes# CA#: CA0107981 Maior-Minor: Maior Npdes Type: MUN

Direction Distance

Elevation Site Database(s) EPA ID Number

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N

Application Fee Amt Received: Not reported Status: Historical Status Date: 01/31/2008 Effective Date: 11/10/1999 Expiration/Review Date: 11/10/2004 Termination Date: 06/07/2005 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: Note Individual/General: Note

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 296507
Region: 9

Order / Resolution Number: R9-2006-0095
Enforcement Action Type: Admin Civil Liability

Effective Date: 10/11/2006
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Withdrawn

Title: ACL Order for City of Escondido HARRF Multiple Violations
Description: ACL Order containing settlement of MMPs for effluent
limitation and flow violations as well as ACL for spills,

reporting violations. This was replaced by R9-2009-0003.

Program: NPDMUNILRG
Latest Milestone Completion Date: Not reported

# Of Programs1: 1

Total Assessment Amount: \$0.00

Initial Assessed Amount: \$0.00

Liability \$ Amount: \$0.00

Project \$ Amount: \$0.00

Liability \$ Paid: \$0.00

Project \$ Completed: \$0.00

Total \$ Paid/Completed Amount: \$0.00

Region: 9
Facility Id: 229726
Agency Name: Escondido City
Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

# Of Agencies:

 Place Latitude:
 33.104533

 Place Longitude:
 -117.111778

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Reg Meas Source Of Facility: Design Flow: 16.5 Threat To Water Quality: Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDMUNILRG** Program Category1: **NPDESWW** Program Category2: **NPDESWW** # Of Programs: WDID: 9 000000031

Reg Measure Id: 147465

Reg Measure Type: **NPDES Permits** 

Region:

Order #: R9-1999-0072 Npdes# CA#: CA0107981 Major-Minor: Major Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Historical Status Date: 01/31/2008 Effective Date: 11/10/1999 Expiration/Review Date: 11/10/2004 Termination Date: 06/07/2005 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: Individual/General:

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive Enforcement Id(EID): 253669 Region:

Order / Resolution Number: R9-2004-0421 Admin Civil Liability Enforcement Action Type: 11/30/2004 Effective Date: Adoption/Issuance Date: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

Achieve Date: Not reported Not reported Termination Date: Not reported ACL Issuance Date: **EPL Issuance Date:** Not reported Status: Withdrawn

Enforcement - 9 000000031 Title:

MPC Complaint for 399 effluent limitation violations Description:

Municipal/Domestic

occurring between 5/3/04 and 8/17/04.

**NPDMUNILRG** Program: Latest Milestone Completion Date: Not reported

# Of Programs1: Total Assessment Amount: \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

9 Region: Facility Id: 229726 Agency Name: Escondido City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Agency Type: City Agency # Of Agencies: Place Latitude: 33.104533 Place Longitude: -117.111778 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported

NAICS Desc 3: Not reported # Of Places:

NAICS Code 3:

Source Of Facility: Reg Meas Design Flow: 16.5 Threat To Water Quality: Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

Not reported

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDMUNILRG** Program Category1: **NPDESWW** Program Category2: **NPDESWW** 

# Of Programs:

WDID: 9 000000031 Reg Measure Id: 147465

Direction Distance

Elevation Site Database(s) EPA ID Number

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

Reg Measure Type: NPDES Permits

Region: 9

 Order #:
 R9-1999-0072

 Npdes# CA#:
 CA0107981

 Major-Minor:
 Major

 Npdes Type:
 MUN

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

301H: N

Application Fee Amt Received: Not reported Status: Historical 01/31/2008 Status Date: 11/10/1999 Effective Date: Expiration/Review Date: 11/10/2004 Termination Date: 06/07/2005 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: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 247753
Region: 9
Order / Resolution Number: UNKNOWN

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 08/08/2002
Adoption/Issuance Date: Not reported
Achieve Date: 1987-10-23
Termination Date: 08/08/2002
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 9 000000031

Description: SEL for rpt violaiton in May 2002 monthly monitoring report

Program: NPDMUNILRG
Latest Milestone Completion Date: Not reported

# Of Programs1: 1 Total Assessment Amount: \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

Region: 9
Facility Id: 229726
Agency Name: Escondido City
Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

# Of Agencies: 1

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

Place Latitude: 33.104533 Place Longitude: -117.111778 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported Not reported SIC Desc 3: 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:

Source Of Facility: Reg Meas Design Flow: 16.5 Threat To Water Quality: Complexity:

Y - POTW has EPA approved pretreatment program Pretreatment:

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDMUNILRG** Program: Program Category1: **NPDESWW** Program Category2: **NPDESWW** 

# Of Programs:

WDID: 9 000000031 Reg Measure Id: 147465

**NPDES Permits** Reg Measure Type:

Region:

Order #: R9-1999-0072 Npdes# CA#: CA0107981 Major-Minor: Major Npdes Type: MUN N - No Reclamation: Dredge Fill Fee: Not reported

301H: Ν

Application Fee Amt Received: Not reported Status: Historical Status Date: 01/31/2008 Effective Date: 11/10/1999 Expiration/Review Date: 11/10/2004 Termination Date: 06/07/2005 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: Individual/General:

66 - NPDES Based on Flow Fee Code:

Direction/Voice: Passive Enforcement Id(EID): 244664 Region: 9

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

Order / Resolution Number: UNKNOWN

Staff Enforcement Letter Enforcement Action Type:

Effective Date: 03/06/2003 Adoption/Issuance Date: Not reported Achieve Date: Not reported 03/06/2003 **Termination Date:** Not reported ACL Issuance Date: EPL Issuance Date: Not reported Status: Historical

Title: Enforcement - 9 000000031

Description: acute toxicity violations in the january 2003 monthly

monitoring report

**NPDMUNILRG** Program: Latest Milestone Completion Date: Not reported

# Of Programs1: **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

Region: 229726 Facility Id: Agency Name: Escondido City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

# Of Agencies:

Place Latitude: 33.104533 Place Longitude: -117.111778 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Design Flow: 16.5 Threat To Water Quality: 1

Complexity: Α

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDMUNILRG** Program Category1: **NPDESWW** 

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number** 

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

**NPDESWW** Program Category2:

# Of Programs:

WDID: 9 000000031 Reg Measure Id: 147465

Reg Measure Type: **NPDES Permits** 

Region:

Order #: R9-1999-0072 Npdes# CA#: CA0107981 Major-Minor: Major Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Historical Status Date: 01/31/2008 Effective Date: 11/10/1999 Expiration/Review Date: 11/10/2004 Termination Date: 06/07/2005 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: Ν Individual/General:

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: **Passive** 235086 Enforcement Id(EID): Region:

Order / Resolution Number: UNKNOWN

**Enforcement Action Type:** Staff Enforcement Letter

Effective Date: 07/21/2000 Not reported Adoption/Issuance Date: Achieve Date: Not reported 07/21/2000 Termination Date: ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Title: Enforcement - 9 000000031

Description: Omitted offshore mid-depth rec. water sampling in Aprila nd

May (AGAIN)<CR>and no composite samples reforted from 5/23

to 6/6 due to (construction) relocating sampler

**NPDMUNILRG** Program: Latest Milestone Completion Date: Not reported

# Of Programs1:

**Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

Region: Facility Id: 229726

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

Agency Name: Escondido City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

# Of Agencies:

Place Latitude: 33.104533 Place Longitude: -117.111778 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported Not reported NAICS Desc 3:

# Of Places:

Source Of Facility: Reg Meas Design Flow: 16.5 Threat To Water Quality: Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDMUNILRG** Program: Program Category1: **NPDESWW** Program Category2: **NPDESWW** 

# Of Programs:

WDID: 9 000000031 Reg Measure Id: 147465 Reg Measure Type: **NPDES Permits** 

Region:

R9-1999-0072 Order #: Npdes# CA#: CA0107981 Major-Minor: Major Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Historical Status Date: 01/31/2008 Effective Date: 11/10/1999 Expiration/Review Date: 11/10/2004 06/07/2005 Termination Date: 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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

Status Enrollee: Ν Individual/General:

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive Enforcement Id(EID): 234970 Region:

Order / Resolution Number: R9-2000-0234 Enforcement Action Type: Admin Civil Liability Effective Date: 09/29/2000 Adoption/Issuance Date: Not reported Achieve Date: Not reported Not reported Termination Date: ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Title: Enforcement - 9 000000031

Description: MMP #2 for TSS Chronic violations (1730, 1729, 3975, 3976)

Program: **NPDMUNILRG** Latest Milestone Completion Date: 2003-06-17 # Of Programs1:

\$6,000.00 Total Assessment Amount: Initial Assessed Amount: \$0.00 Liability \$ Amount: \$6.000.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$6,000.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$6,000.00

Region: Facility Id: 229726 Agency Name: Escondido City Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

# Of Agencies:

Place Latitude: 33.104533 Place Longitude: -117.111778 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Reg Meas 16.5

Design Flow: Threat To Water Quality: Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number** 

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDMUNILRG** Program Category1: **NPDESWW** Program Category2: **NPDESWW** # Of Programs:

WDID:

9 000000031 Reg Measure Id: 147465 NPDES Permits Reg Measure Type:

Region:

Order #: R9-1999-0072 Npdes# CA#: CA0107981 Major-Minor: Major Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Historical Status Date: 01/31/2008 Effective Date: 11/10/1999 Expiration/Review Date: 11/10/2004 Termination Date: 06/07/2005 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: Individual/General:

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive 234492 Enforcement Id(EID): Region: Order / Resolution Number: UNKNOWN

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 08/14/2000 Adoption/Issuance Date: Not reported Achieve Date: Not reported **Termination Date:** 08/14/2000 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Historical Status:

Enforcement - 9 000000031 Title:

Description: On 6/26/2000 TSS exceeded daily max of 50 mg/L (>73.2)

> --this is Migden eligible and significant--- CR> and MER limit of 6900 lb/day (>9014).<CR>no composite samples reported from 5/23 to 6/6 due to (construction) relocating

sampler

**NPDMUNILRG** Program: Latest Milestone Completion Date: Not reported

# Of Programs1: Total Assessment Amount: \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

Project \$ Amount: \$0.00 \$0.00 Liability \$ Paid: Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

229726 Facility Id: Agency Name: Escondido City Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

# Of Agencies:

Place Latitude: 33.104533 Place Longitude: -117.111778 SIC Code 1: 4952

Sewerage Systems SIC Desc 1: SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places: Source Of Facility: Reg Meas Design Flow: 16.5 Threat To Water Quality: Complexity: Α

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDMUNILRG** Program Category1: **NPDESWW** Program Category2: **NPDESWW** 

# Of Programs:

WDID: 9 000000031 Reg Measure Id: 147465 **NPDES Permits** 

Reg Measure Type:

Region:

Order #: R9-1999-0072 Npdes# CA#: CA0107981 Major-Minor: Major Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported

301H: Application Fee Amt Received: Not reported Status: Historical Status Date: 01/31/2008 Effective Date: 11/10/1999 Expiration/Review Date: 11/10/2004

Direction Distance

Elevation Site Database(s) EPA ID Number

## HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

Termination Date: 06/07/2005
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: Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 234462
Region: 9

Order / Resolution Number: R9-2000-0167
Enforcement Action Type: Admin Civil Liability

Effective Date: 07/27/2000
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 9 000000031

Description: MMP for one significant TSS hit on 3/25. First MMP for

HARRF.

\$3,000.00

Program: NPDMUNILRG Latest Milestone Completion Date: 2000-08-08

# Of Programs1: 1

Total Assessment Amount: \$3,000.00

Initial Assessed Amount: \$0.00

Liability \$ Amount: \$3,000.00

Project \$ Amount: \$0.00

Liability \$ Paid: \$3,000.00

Project \$ Completed: \$0.00

Region: 9
Facility Id: 229726
Agency Name: Escondido City

Place Type: Utility
Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

# Of Agencies:

Total \$ Paid/Completed Amount:

 Place Latitude:
 33.104533

 Place Longitude:
 -117.111778

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas
Design Flow: 16.5
Threat To Water Quality: 1
Complexity: A

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category1: NPDESWW
Program Category2: NPDESWW

# Of Programs:

WDID: 9 000000031 Reg Measure Id: 147465

Reg Measure Type: NPDES Permits

Region:

 Order #:
 R9-1999-0072

 Npdes# CA#:
 CA0107981

 Major-Minor:
 Major

 Npdes Type:
 MUN

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

 301H:
 N

Not reported Application Fee Amt Received: Status: Historical Status Date: 01/31/2008 Effective Date: 11/10/1999 Expiration/Review Date: 11/10/2004 **Termination Date:** 06/07/2005 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 234223
Region: 9

Order / Resolution Number: UNKNOWN

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 05/09/2000
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 05/09/2000
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 9 000000031

Description: On March 25 and 26 plant effluent exceeded TSS daily max of

50 mg/L (73.4 and 52.7) and mass loading limit of 6900 (8584) on 3/25 .-CR>-CR>Also mission offshore receiving

Direction Distance

Elevation Site Database(s) EPA ID Number

## HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

water monitoring stations.

Program: NPDMUNILRG Latest Milestone Completion Date: Not reported

# Of Programs1: 1
Total Assessment Amount: \$0.00
Initial Assessed Amount: \$0.00
Liability \$ Amount: \$0.00
Project \$ Amount: \$0.00
Liability \$ Paid: \$0.00
Project \$ Completed: \$0.00
Total \$ Paid/Completed Amount: \$0.00

Region: 9
Facility Id: 229726
Agency Name: Escondido City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency # Of Agencies: 1

Place Latitude: 33.104533 Place Longitude: -117.111778

SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas
Design Flow: 16.5
Threat To Water Quality: 1
Complexity: A

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category1: NPDESWW
Program Category2: NPDESWW

# Of Programs:

WDID: 9 000000031 Reg Measure Id: 147465

Reg Measure Type: NPDES Permits

Region:

 Order #:
 R9-1999-0072

 Npdes# CA#:
 CA0107981

 Major-Minor:
 Major

 Npdes Type:
 MUN

 Reclamation:
 N - No

Distance Elevation Site

Site Database(s) EPA ID Number

### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

Dredge Fill Fee: Not reported 301H: Ν Application Fee Amt Received: Not reported Status: Historical Status Date: 01/31/2008 11/10/1999 Effective Date: 11/10/2004 Expiration/Review Date: **Termination Date:** 06/07/2005 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: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 234163
Region: 9

Order / Resolution Number: UNKNOWN

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 08/04/1999
Adoption/Issuance Date: Not reported
Achieve Date: 1999-09-02
Termination Date: 08/04/1999
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 9 000000031

Description: Not reported
Program: NPDMUNILRG
Latest Milestone Completion Date: Not reported

# Of Programs1: 1

Total Assessment Amount: \$0.00

Initial Assessed Amount: \$0.00

Liability \$ Amount: \$0.00

Project \$ Amount: \$0.00

Liability \$ Paid: \$0.00

Project \$ Completed: \$0.00

Total \$ Paid/Completed Amount: \$0.00

Region: 9
Facility Id: 229726
Agency Name: Escondido City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency # Of Agencies: 1

Place Latitude: 33.104533

Place Longitude: -117.111778

SIC Code 1: 4952

SIC Desc 1: Sewerage Systems
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

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:

Source Of Facility: Reg Meas Design Flow: 16.5 Threat To Water Quality: 1 Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDMUNILRG** Program: Program Category1: **NPDESWW NPDESWW** Program Category2: # Of Programs:

WDID: 9 000000031 Reg Measure Id: 147465

Reg Measure Type: **NPDES Permits** 

Region: Order #: R9-1999-0072 Npdes# CA#: CA0107981 Major-Minor: Major Npdes Type: MUN N - No Reclamation: Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Historical Status Date: 01/31/2008 11/10/1999 Effective Date: Expiration/Review Date: 11/10/2004 Termination Date: 06/07/2005 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: Ν Individual/General:

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive Enforcement Id(EID): 234159 Region: UNKNOWN Order / Resolution Number:

Enforcement Action Type: Staff Enforcement Letter

10/13/1999 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported 10/13/1999 Termination Date: ACL Issuance Date: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EPL Issuance Date:** Not reported Status: Historical

Title: Enforcement - 9 000000031 Description: SEL dated 10-13-1999 by CMC

Program: **NPDMUNILRG** Latest Milestone Completion Date: Not reported

# Of Programs1: **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

Region: 9 Facility Id: 229726 Agency Name: Escondido City

Place Type:

Wastewater Treatment Facility Place Subtype:

Facility Type: Municipal/Domestic Agency Type: City Agency # Of Agencies: Place Latitude: 33.104533 Place Longitude: -117.111778 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas Design Flow: 16.5 Threat To Water Quality: 1 Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDMUNILRG** Program Category1: **NPDESWW** Program Category2: **NPDESWW** 

# Of Programs:

WDID: 9 000000031 Reg Measure Id: 147465 Reg Measure Type: **NPDES Permits** 

Region:

Order #: R9-1999-0072 Npdes# CA#: CA0107981

Direction Distance

Elevation Site Database(s) EPA ID Number

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

Major-Minor:MajorNpdes Type:MUNReclamation:N - NoDredge Fill Fee:Not reported301H:N

Application Fee Amt Received: Not reported Status: Historical Status Date: 01/31/2008 Effective Date: 11/10/1999 Expiration/Review Date: 11/10/2004 06/07/2005 Termination Date: 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: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 234061
Region: 9

Order / Resolution Number: UNKNOWN

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 04/10/2000
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 04/10/2000
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 9 000000031

Description: SEL for January and February monthly reports and 3

correspondence letters.

Program: NPDMUNILRG
Latest Milestone Completion Date: Not reported

# Of Programs1: 1

Total Assessment Amount: \$0.00
Initial Assessed Amount: \$0.00
Liability \$ Amount: \$0.00

Project \$ Amount: \$0.00
Liability \$ Paid: \$0.00

Project \$ Completed: \$0.00

Total \$ Paid/Completed Amount: \$0.00

Region: 9
Facility Id: 229726
Agency Name: Escondido City
Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

# Of Agencies:

 Place Latitude:
 33.104533

 Place Longitude:
 -117.111778

 SIC Code 1:
 4952

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas Design Flow: 16.5 Threat To Water Quality: Complexity: Α

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDMUNILRG** Program: Program Category1: **NPDESWW** Program Category2: **NPDESWW** # Of Programs: WDID: 9 000000031

Reg Measure Id: 147465

Reg Measure Type: **NPDES Permits** 

Region:

Order #: R9-1999-0072 Npdes# CA#: CA0107981 Major-Minor: Major Npdes Type: MUN Reclamation: N - No Not reported Dredge Fill Fee:

301H:

Application Fee Amt Received: Not reported Status: Historical Status Date: 01/31/2008 Effective Date: 11/10/1999 Expiration/Review Date: 11/10/2004 06/07/2005 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

66 - NPDES Based on Flow Fee Code:

Direction/Voice: Passive 226169 Enforcement Id(EID): Region:

UNKNOWN Order / Resolution Number: Enforcement Action Type: 13267 Letter Effective Date: 05/16/2001

Direction Distance Elevation

Site Database(s) **EPA ID Number** 

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

Adoption/Issuance Date: Not reported Not reported Achieve Date: **Termination Date:** Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Historical Status:

Enforcement - 9 000000031 Title:

Description: 40,000 gallon secondary sewage spill to escondido creek and

pacific ocean, resulting in beach closure

Program: **NPDMUNILRG** Latest Milestone Completion Date: Not reported

# Of Programs1: **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

9 Region: Facility Id: 229726 Agency Name: Escondido City

Place Type:

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic

Agency Type: City Agency

# Of Agencies:

Place Latitude: 33.104533 Place Longitude: -117.111778 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Design Flow: 16.5 Threat To Water Quality: Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDMUNILRG** Program Category1: **NPDESWW** Program Category2: **NPDESWW** 

# Of Programs:

WDID: 9 000000031

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

Reg Measure Id: 147465

NPDES Permits Reg Measure Type:

Region: 9

Order #: R9-1999-0072 Npdes# CA#: CA0107981 Major-Minor: Major MUN Npdes Type: Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Historical 01/31/2008 Status Date: Effective Date: 11/10/1999 11/10/2004 Expiration/Review Date: Termination Date: 06/07/2005 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: Ν Individual/General:

66 - NPDES Based on Flow Fee Code:

Direction/Voice: Passive Enforcement Id(EID): 226167 Order / Resolution Number:

UNKNOWN Notice of Violation Enforcement Action Type: Effective Date: 05/16/2001 Adoption/Issuance Date: Not reported Achieve Date: Not reported **Termination Date:** 05/16/2001 Not reported ACL Issuance Date: EPL Issuance Date: Not reported Status: Historical

Title: Enforcement - 9 000000031

Description: 40,000 gallon secondary sewage spill into escondido creek

and pacific ocean. resulted in beach closure.

Program: **NPDMUNILRG** Latest Milestone Completion Date: Not reported

# Of Programs1:

**Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

Region: Facility Id: 229726 Agency Name: Escondido City Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

Agency Type: City Agency # Of Agencies: Place Latitude: 33.104533 Place Longitude: -117.111778 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported Not reported NAICS Desc 1: NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas Design Flow: 16.5 Threat To Water Quality: 1 Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDMUNILRG** Program: Program Category1: **NPDESWW NPDESWW** Program Category2:

# Of Programs:

WDID: 9 000000031 Reg Measure Id: 147465

Reg Measure Type: **NPDES Permits** 

Region:

Order #: R9-1999-0072 Npdes# CA#: CA0107981 Major-Minor: Major Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported

301H: Ν

Application Fee Amt Received: Not reported Status: Historical Status Date: 01/31/2008 Effective Date: 11/10/1999 Expiration/Review Date: 11/10/2004 Termination Date: 06/07/2005 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Individual/General:

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: **Passive** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

Enforcement Id(EID): 225915 Region: 9

Order / Resolution Number: UNKNOWN

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 07/27/2000
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 07/27/2000
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 9 000000031

Description: mandatory minimum penalty for tss maximum daily limit

violation on 3/25/00. discharger pd w/o hearin

Program: NPDMUNILRG Latest Milestone Completion Date: 2003-07-23

# Of Programs1: 1
Total Assessment Amount: \$0.00

 Initial Assessed Amount:
 \$0.00

 Liability \$ Amount:
 \$0.00

 Project \$ Amount:
 \$0.00

 Liability \$ Paid:
 \$0.00

 Project \$ Completed:
 \$0.00

 Total \$ Paid/Completed Amount:
 \$0.00

Region: 9
Facility Id: 229726
Agency Name: Escondido City
Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

# Of Agencies:

 Place Latitude:
 33.104533

 Place Longitude:
 -117.111778

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported Not reported NAICS Code 2: NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Reg Meas

Source Of Facility: Reg
Design Flow: 16.5
Threat To Water Quality: 1
Complexity: A

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

Program: **NPDMUNILRG** Program Category1: **NPDESWW** Program Category2: **NPDESWW** 

# Of Programs:

WDID: 9 000000031 Reg Measure Id: 147465 Reg Measure Type: **NPDES Permits** 

Region:

Order #: R9-1999-0072 Npdes# CA#: CA0107981 Major-Minor: Major Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Historical Status: 01/31/2008 Status Date: Effective Date: 11/10/1999 Expiration/Review Date: 11/10/2004 Termination Date: 06/07/2005 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

66 - NPDES Based on Flow Fee Code:

Direction/Voice: Passive Enforcement Id(EID): 222145 Region:

Order / Resolution Number: R9-1985-0072 Time Schedule Order Enforcement Action Type:

Effective Date: 07/29/1985 Adoption/Issuance Date: Not reported Achieve Date: 1985-09-26 **Termination Date:** Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Active

Title: Enforcement - 9 000000031

TSO FOR POTENTIAL BYPASS STRUCTURE(S). Description:

**NPDMUNILRG** Program: Latest Milestone Completion Date: 1985-09-26 # Of Programs1:

**Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

Region: Facility Id: 229726

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

Agency Name: Escondido City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

# Of Agencies:

Place Latitude: 33.104533 Place Longitude: -117.111778 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported Not reported NAICS Desc 3:

# Of Places:

Source Of Facility: Reg Meas Design Flow: 16.5 Threat To Water Quality: Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDMUNILRG** Program: Program Category1: **NPDESWW** Program Category2: **NPDESWW** 

# Of Programs:

WDID: 9 000000031 Reg Measure Id: 147465 Reg Measure Type: **NPDES Permits** 

Region:

R9-1999-0072 Order #: Npdes# CA#: CA0107981 Major-Minor: Major Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Historical Status Date: 01/31/2008 Effective Date: 11/10/1999 Expiration/Review Date: 11/10/2004 06/07/2005 Termination Date: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

Status Enrollee: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 222144
Region: 9

Order / Resolution Number: R9-1985-0072-A1
Enforcement Action Type: Time Schedule Order

Effective Date: 11/04/1985
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active

Title: Enforcement - 9 000000031
Description: ADDENDUM TO TSO NO.85-072

Program: NPDMUNILRG
Latest Milestone Completion Date: Not reported

# Of Programs1:

Total Assessment Amount: \$0.00
Initial Assessed Amount: \$0.00
Liability \$ Amount: \$0.00
Project \$ Amount: \$0.00
Liability \$ Paid: \$0.00
Project \$ Completed: \$0.00
Total \$ Paid/Completed Amount: \$0.00

Region: 9
Facility Id: 229726
Agency Name: Escondido City
Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic
Agency Type: City Agency

# Of Agencies: 1

 Place Latitude:
 33.104533

 Place Longitude:
 -117.111778

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Reg Meas

Source Of Facility: Reg
Design Flow: 16.5
Threat To Water Quality: 1
Complexity: A

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDMUNILRG** Program Category1: **NPDESWW** Program Category2: **NPDESWW** 

# Of Programs:

WDID: 9 000000031 Reg Measure Id: 147465 Reg Measure Type: **NPDES Permits** 

Region:

Order #: R9-1999-0072 Npdes# CA#: CA0107981 Major-Minor: Major Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Historical Status Date: 01/31/2008 Effective Date: 11/10/1999 Expiration/Review Date: 11/10/2004 Termination Date: 06/07/2005 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: Individual/General:

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive 222143 Enforcement Id(EID): Region:

Order / Resolution Number: R9-1985-0072-A2 Enforcement Action Type: Time Schedule Order

Effective Date: 02/10/1986 Adoption/Issuance Date: Not reported Achieve Date: 1986-04-15 **Termination Date:** Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Active

Enforcement - 9 000000031 Title:

Description: ADDENDUM NO. 2 TO TSO NO.85-072.

Program: **NPDMUNILRG** 1986-04-15 Latest Milestone Completion Date:

# Of Programs1:

**Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number** 

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

Region: Facility Id: 229726 Agency Name: Escondido City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

# Of Agencies:

Place Latitude: 33.104533 Place Longitude: -117.111778 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Reg Meas Design Flow: 16.5 Threat To Water Quality:

Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDMUNILRG** Program Category1: **NPDESWW** Program Category2: **NPDESWW** 

# Of Programs:

WDID: 9 000000031 Reg Measure Id: 147465 **NPDES Permits** Reg Measure Type:

Region:

Order #: R9-1999-0072 Npdes# CA#: CA0107981 Major-Minor: Major MUN Npdes Type: Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Historical Status Date: 01/31/2008 11/10/1999 Effective Date: Expiration/Review Date: 11/10/2004 06/07/2005 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

66 - NPDES Based on Flow Fee Code:

Direction/Voice: Passive 222142 Enforcement Id(EID): Region:

Order / Resolution Number: R9-1986-0017 Enforcement Action Type: Admin Civil Liability 10/06/1986 Effective Date: Adoption/Issuance Date: Not reported

Achieve Date: 1987-10-23 Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Historical Status:

Title: Enforcement - 9 000000031

ACL FOR HALE AVE. TREATMENT PLANT, CITY OF ESCONDIDO. RB Description:

IMPOSED 71,000 AND SUSPENDED ALL BUT 20000

NPDMUNILRG Program: 1987-10-23 Latest Milestone Completion Date: # Of Programs1: **Total Assessment Amount:** \$71,000.00

Initial Assessed Amount: \$0.00 \$71,000.00 Liability \$ Amount: Project \$ Amount: \$0.00 Liability \$ Paid: \$71,000.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$71,000.00

Region: Facility Id: 229726 Agency Name: Escondido City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

# Of Agencies:

33.104533 Place Latitude: Place Longitude: -117.111778 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas Design Flow: 16.5 Threat To Water Quality: 1

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

Complexity:

Y - POTW has EPA approved pretreatment program Pretreatment:

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDMUNILRG NPDESWW** Program Category1: Program Category2: **NPDESWW** 

# Of Programs:

WDID: 9 000000031 Reg Measure Id: 147465 Reg Measure Type: **NPDES Permits** 

Region:

Order #: R9-1999-0072 Npdes# CA#: CA0107981 Major-Minor: Major Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported

301H: N

Application Fee Amt Received: Not reported Historical Status: Status Date: 01/31/2008 Effective Date: 11/10/1999 Expiration/Review Date: 11/10/2004 Termination Date: 06/07/2005 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: Ν Individual/General:

66 - NPDES Based on Flow Fee Code:

Direction/Voice: Passive Enforcement Id(EID): 222012 Region: Order / Resolution Number: 96-031

Cease and Desist Order Enforcement Action Type:

Effective Date: 06/13/1996 Adoption/Issuance Date: Not reported Not reported Achieve Date: 11/10/2003 Termination Date: Not reported ACL Issuance Date: **EPL Issuance Date:** Not reported Status: Historical

Title: Enforcement - 9 000000031

Description: Actions fulfilling conditions specified in CDO completed on

November 10, 2003. No further action warranted.

Program: **NPDMUNILRG** Latest Milestone Completion Date: Not reported

# Of Programs1: Total Assessment Amount: \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

Project \$ Amount: \$0.00 \$0.00 Liability \$ Paid: Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

229726 Facility Id: Agency Name: Escondido City Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

# Of Agencies:

Place Latitude: 33.104533 Place Longitude: -117.111778 SIC Code 1: 4952

Sewerage Systems SIC Desc 1: SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Design Flow: 16.5 Threat To Water Quality: Complexity: Α

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDMUNILRG** Program Category1: **NPDESWW** Program Category2: **NPDESWW** 

# Of Programs:

WDID: 9 000000031 Reg Measure Id: 147465

Reg Measure Type: **NPDES Permits** 

Region:

Order #: R9-1999-0072 Npdes# CA#: CA0107981 Major-Minor: Major Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported 301H:

Application Fee Amt Received: Not reported Status: Historical Status Date: 01/31/2008 Effective Date: 11/10/1999 Expiration/Review Date: 11/10/2004

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

Termination Date: 06/07/2005 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: Individual/General:

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive Enforcement Id(EID): 221745 Region:

Order / Resolution Number: UNKNOWN Enforcement Action Type: 13267 Letter Effective Date: 07/20/2000 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Enforcement - 9 000000031 Title:

Description: 13267 letter sent for a 7,500 gallon secondary effluent

overflow from HARRF which resulted in a discharge to

escondido creek **NPDMUNILRG** 

Latest Milestone Completion Date: Not reported

# Of Programs1: **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

Program:

Region: 9 Facility Id: 229726 Agency Name: Escondido City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency # Of Agencies: 33.104533

Place Latitude: Place Longitude: -117.111778

SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported

MAP FINDINGS Map ID Direction

Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas Design Flow: 16.5 Threat To Water Quality: Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDMUNILRG** Program: Program Category1: **NPDESWW NPDESWW** Program Category2:

# Of Programs:

WDID: 9 000000031 147465 Reg Measure Id:

Reg Measure Type: **NPDES Permits** 

Region:

Order #: R9-1999-0072 Npdes# CA#: CA0107981 Major-Minor: Maior Npdes Type: MUN Reclamation: N - No Dredge Fill Fee: Not reported

301H:

Application Fee Amt Received: Not reported Status: Historical Status Date: 01/31/2008 Effective Date: 11/10/1999 Expiration/Review Date: 11/10/2004 Termination Date: 06/07/2005 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported

Status Enrollee: Ν Individual/General:

WDR Review - Planned:

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive Enforcement Id(EID): 221744 Region:

UNKNOWN Order / Resolution Number:

Enforcement Action Type: **Oral Communication** 

Effective Date: 09/26/2003 Adoption/Issuance Date: Not reported Achieve Date: Not reported 09/26/2003 Termination Date: ACL Issuance Date: Not reported Not reported **EPL Issuance Date:** Status: Historical

Title: Enforcement - 9 000000031

email sent to John Burcham. HARRF plant superintendent. Description:

Not reported

regarding delinquent semi-annual progres reports per CDO

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

#### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

No. 96-31 and Addendum No. 1. the city of escondido was notified that they are in non-compliance with the CDO.

NPDMUNILRG Program: Latest Milestone Completion Date: Not reported

# Of Programs1: **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount:

Region: Facility Id: 229726 Agency Name: Escondido City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

\$0.00

Facility Type: Municipal/Domestic Agency Type: City Agency # Of Agencies: Place Latitude: 33.104533 Place Longitude: -117.111778 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas Design Flow: 18 Threat To Water Quality: 1 Complexity:

Y - POTW has EPA approved pretreatment program Pretreatment:

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **NPDMUNILRG** Program: Program Category1: **NPDESWW** Program Category2: **NPDESWW** # Of Programs: WDID: 9 000000031

Reg Measure Id: 261373 Reg Measure Type: **NPDES Permits** 

Region:

Order #: R9-2005-0101 Npdes# CA#: CA0107981 Maior-Minor: Maior Npdes Type: MUN

Direction Distance

Elevation Site Database(s) EPA ID Number

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

Reclamation: 1 - Producer Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Historical Status Date: 09/28/2012 Effective Date: 06/08/2005 Expiration/Review Date: 06/08/2010 Termination Date: 10/27/2010 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 384802
Region: 9

Order / Resolution Number: Not reported Enforcement Action Type: Notice of Violation Effective Date: 04/27/2012 04/27/2012 Adoption/Issuance Date: Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Historical Status:

Title: 04/27/2012 NOV for Escondido City R9-2010-0086

Description: Subject: Notice of Violation of Order Nos. R9-2005-0101 and

R9-2010-0086, NPDES NO. CA0107981; Review of

Self-Monitoring Reports

Program: NPDMUNILRG Latest Milestone Completion Date: Not reported

# Of Programs1: 1
Total Assessment Amount: \$0.00
Initial Assessed Amount: \$0.00
Liability \$ Amount: \$0.00
Project \$ Amount: \$0.00
Liability \$ Paid: \$0.00
Project \$ Completed: \$0.00
Total \$ Paid/Completed Amount: \$0.00

Region: 9
Facility Id: 229726
Agency Name: Escondido City
Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

# Of Agencies:

 Place Latitude:
 33.104533

 Place Longitude:
 -117.111778

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas Design Flow: 18 Threat To Water Quality: Complexity:

Pretreatment: Y - POTW has EPA approved pretreatment program

10/27/2010

Not reported

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **NPDMUNILRG** Program Category1: **NPDESWW** Program Category2: **NPDESWW** # Of Programs: WDID: 9 000000031

Reg Measure Id: 261373 Reg Measure Type: **NPDES Permits** 

Region: Order #: R9-2005-0101 Npdes# CA#: CA0107981 Major-Minor: Major Npdes Type: MUN Reclamation: 1 - Producer Dredge Fill Fee: Not reported 301H: Not reported Not reported Application Fee Amt Received: Historical Status: Status Date: 09/28/2012 Effective Date: 06/08/2005 Expiration/Review Date: 06/08/2010

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: Individual/General:

Termination Date:

WDR Review - Amend:

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive Enforcement Id(EID): 300626 Region:

Order / Resolution Number: Not reported Enforcement Action Type: Staff Enforcement Letter

04/12/2006 Effective Date: Adoption/Issuance Date: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

Achieve Date: Not reported 04/12/2006 Termination Date: Not reported ACL Issuance Date: **EPL Issuance Date:** Not reported Status: Historical

SEL Escondido NPDES DMR Violation Title:

Description: Staff enforcement letter for failure to provide solids

Municipal/Domestic

4952

monitoring as required by Section VI.F of MRP.

**NPDMUNILRG** Program: Latest Milestone Completion Date: Not reported

# Of Programs1: Total Assessment Amount: \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

9 Region: Facility Id: 229727 Agency Name: Escondido City

Place Type: Utility

Facility Type:

SIC Code 1:

Place Subtype: Wastewater Treatment Facility

Agency Type: City Agency # Of Agencies: Place Latitude: 33.104533 Place Longitude: -117.111778

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported Not reported

NAICS Desc 3: # Of Places:

Source Of Facility: Reg Meas Design Flow: Threat To Water Quality: 2 Complexity:

Pretreatment: X - Facility is not a POTW Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **WDRMUNILRG** 

Program Category1: **WDR** Program Category2: **WDR** # Of Programs:

WDID: 9 000000592 Reg Measure Id: 143056

Direction Distance

Elevation Site Database(s) EPA ID Number

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

Reg Measure Type: WDR Region: 9

Order #: R9-1993-0070 Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported N - No Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Superceded 02/08/2013 Status Date: 06/21/1993 Effective Date: Expiration/Review Date: 07/14/2010 Termination Date: 07/14/2010 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: N Individual/General: I

Fee Code: 58 - Non15 Based on (TTWQ)/CPLX)

Direction/Voice: Passive
Enforcement Id(EID): 375905
Region: 9

Order / Resolution Number: Not reported

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 09/20/2010
Adoption/Issuance Date: 09/20/2010
Achieve Date: Not reported
Termination Date: 09/20/2010
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: SEL 09/20/2010 for HARRF Land Discharge Description: reviewed Feb-July 2010 manganese violations

Program: WDRMUNILRG Latest Milestone Completion Date: WDRmunilLRG Not reported

# Of Programs1: 1

Total Assessment Amount: \$0.00
Initial Assessed Amount: \$0.00
Liability \$ Amount: \$0.00

Project \$ Amount: \$0.00
Liability \$ Paid: \$0.00

Project \$ Completed: \$0.00

Total \$ Paid/Completed Amount: \$0.00

Region: 9
Facility Id: 229727
Agency Name: Escondido City
Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

# Of Agencies: 1

Direction Distance

Elevation Site Database(s) EPA ID Number

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

 Place Latitude:
 33.104533

 Place Longitude:
 -117.111778

 SIC Code 1:
 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported Not reported SIC Desc 3: 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:

Source Of Facility: Reg Meas
Design Flow: 9
Threat To Water Quality: 2
Complexity: B

Pretreatment: X - Facility is not a POTW Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: WDRMUNILRG

Program Category1: WDR
Program Category2: WDR
# Of Programs: 1

WDID: 9 000000592

Reg Measure Id: 143056

Reg Measure Type: WDR

Region: 9

Order #: 89-1993-0070

Npdes# CA#: Not reported Not reported Major-Minor: Npdes Type: Not reported Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Superceded Status Date: 02/08/2013 Effective Date: 06/21/1993 07/14/2010 Expiration/Review Date: 07/14/2010 Termination Date: 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: N Individual/General: I

Fee Code: 58 - Non15 Based on (TTWQ)/CPLX)

Direction/Voice: Passive
Enforcement Id(EID): 373646
Region: 9

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

Order / Resolution Number: Not reported

Staff Enforcement Letter Enforcement Action Type:

Effective Date: 04/08/2010 Adoption/Issuance Date: 04/08/2010 Achieve Date: Not reported 04/08/2010 **Termination Date:** Not reported ACL Issuance Date: EPL Issuance Date: Not reported Status: Historical

Title: SEL 04/08/2010 for HARRF

Description: Not reported **WDRMUNILRG** Program: Latest Milestone Completion Date: Not reported

# Of Programs1: **Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

Region: Facility Id: 229727 Agency Name: Escondido City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

# Of Agencies:

Place Latitude: 33.104533 -117.111778 Place Longitude: SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas Design Flow: Threat To Water Quality: Complexity:

Pretreatment: X - Facility is not a POTW Domestic wastewater Facility Waste Type:

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported **WDRMUNILRG** Program:

Program Category1: **WDR** Program Category2: WDR

Direction Distance

Elevation Site Database(s) EPA ID Number

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

# Of Programs:

 WDID:
 9 000000592

 Reg Measure Id:
 143056

 Reg Measure Type:
 WDR

 Region:
 9

Order #: R9-1993-0070 Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: N - No Dredge Fill Fee: Not reported Not reported 301H: Not reported Application Fee Amt Received: Status: Superceded 02/08/2013 Status Date: Effective Date: 06/21/1993 Expiration/Review Date: 07/14/2010 Termination Date: 07/14/2010 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: N
Individual/General: I

Fee Code: 58 - Non15 Based on (TTWQ)/CPLX)

Direction/Voice: Active
Enforcement Id(EID): 372430
Region: 9

Order / Resolution Number: Not reported

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 10/05/2009
Adoption/Issuance Date: 10/05/2009
Achieve Date: Not reported
Termination Date: 10/05/2009
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: SEL for Hale Avenue Resource Recovery Facility (HARRF)

\$0.00

Description: Not reported Program: WDR Latest Milestone Completion Date: Not reported

# Of Programs1: 1
Total Assessment Amount: \$0.00
Initial Assessed Amount: \$0.00
Liability \$ Amount: \$0.00
Project \$ Amount: \$0.00
Liability \$ Paid: \$0.00
Project \$ Completed: \$0.00

Region: 9
Facility Id: 229727
Agency Name: Escondido City

Place Type: Utility

Total \$ Paid/Completed Amount:

Place Subtype: Wastewater Treatment Facility

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

Facility Type: Municipal/Domestic Agency Type: City Agency # Of Agencies: 1 Place Latitude: 33.104533

Place Longitude: -117.111778 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places: Source Of Facility: Reg Meas Design Flow: Threat To Water Quality: 2 Complexity: В

Pretreatment: X - Facility is not a POTW Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Not reported Facility Waste Type 3: Facility Waste Type 4: Not reported Program: **WDRMUNILRG** 

**WDR** Program Category1: Program Category2: **WDR** # Of Programs:

WDID: 9 000000592 Reg Measure Id: 143056 Reg Measure Type: WDR Region: Order #: R9-1993-0070

Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Superceded 02/08/2013 Status Date: 06/21/1993 Effective Date: Expiration/Review Date: 07/14/2010 Termination Date: 07/14/2010 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported Status Enrollee:

Ν Individual/General:

Fee Code: 58 - Non15 Based on (TTWQ)/CPLX)

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

Direction/Voice: Active 369310 Enforcement Id(EID): Region: 9

Order / Resolution Number: Not reported **Enforcement Action Type:** Staff Enforcement Letter

Effective Date: 07/07/2009 07/07/2009 Adoption/Issuance Date: Achieve Date: Not reported Termination Date: 07/07/2009 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical SEL for HARRF Title:

Description: Manganese exceedances.

Program: **WDR** 

Latest Milestone Completion Date: Not reported

# Of Programs1: Total Assessment Amount: \$0.00 Initial Assessed Amount: \$0.00 \$0.00 Liability \$ Amount: Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00

Region: 9 Facility Id: 229727 Agency Name: Escondido City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

\$0.00

Municipal/Domestic Facility Type: Agency Type: City Agency

# Of Agencies:

Total \$ Paid/Completed Amount:

Place Latitude: 33.104533 Place Longitude: -117.111778 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported Not reported SIC Desc 2: SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported Not reported NAICS Code 2: NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places: Source Of Facility:

Reg Meas Design Flow: 9 Threat To Water Quality: 2 Complexity:

X - Facility is not a POTW Pretreatment: Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

Program: **WDRMUNILRG** 

Program Category1: **WDR** Program Category2: **WDR** # Of Programs:

WDID: 9 000000592 Reg Measure Id: 143056 Reg Measure Type: WDR Region:

Order #: R9-1993-0070 Npdes# CA#: Not reported Major-Minor: Not reported Not reported Npdes Type: Reclamation: N - No Dredge Fill Fee: Not reported Not reported 301H: Application Fee Amt Received: Not reported Superceded Status: 02/08/2013 Status Date: Effective Date: 06/21/1993 Expiration/Review Date: 07/14/2010 Termination Date: 07/14/2010 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Fee Code: 58 - Non15 Based on (TTWQ)/CPLX)

Direction/Voice: Passive Enforcement Id(EID): 304784 Region:

Order / Resolution Number: R9-2005-0255 Notice of Violation Enforcement Action Type: Effective Date: 09/26/2005 Adoption/Issuance Date: Not reported Achieve Date: Not reported 09/26/2005 **Termination Date:** ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Historical Status:

Title: NOV R9-2005-0255 for Effluent Limitation Violations Description: Turbidity limit of 2 NTU was exceeded twice in January 2005, three times in February 2005, twice in March 2005.

Manganese exceeded limt in March 2005, April 2005, May

2005, June 2005, and July 2005.

**WDRMUNILRG** Program: Latest Milestone Completion Date: Not reported

# Of Programs1:

**Total Assessment Amount:** \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

Region: Facility Id: 229727 Agency Name: Escondido City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: City Agency

# Of Agencies:

Place Latitude: 33.104533 Place Longitude: -117.111778 4952 SIC Code 1:

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Reg Meas

Source Of Facility: Design Flow: Threat To Water Quality: 2 Complexity:

Pretreatment: X - Facility is not a POTW Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **WDRMUNILRG** 

Program Category1: **WDR** Program Category2: **WDR** # Of Programs:

WDID: 9 000000592 Reg Measure Id: 143056 **WDR** Reg Measure Type: Region:

R9-1993-0070 Order #: Npdes# CA#: Not reported Major-Minor: Not reported Not reported Npdes Type: Reclamation: N - No Not reported Dredge Fill Fee: 301H: Not reported Application Fee Amt Received: Not reported Status: Superceded Status Date: 02/08/2013 06/21/1993 Effective Date: Expiration/Review Date: 07/14/2010 07/14/2010 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code: 58 - Non15 Based on (TTWQ)/CPLX)

Direction/Voice:PassiveEnforcement Id(EID):304128Region:9

Order / Resolution Number: Not reported

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 06/04/2006
Adoption/Issuance Date: 06/04/2006
Achieve Date: Not reported
Termination Date: 06/04/2006
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: SEL for Order 93-70, Escondido, discharge to land

Description: February 2006, March 2006, and January-March 2006 report.

Program: WDRMUNILRG
Latest Milestone Completion Date: Not reported

# Of Programs1:

Total Assessment Amount: \$0.00
Initial Assessed Amount: \$0.00
Liability \$ Amount: \$0.00
Project \$ Amount: \$0.00
Liability \$ Paid: \$0.00
Project \$ Completed: \$0.00
Total \$ Paid/Completed Amount: \$0.00

Region: 9
Facility Id: 229726
Agency Name: Not reported
Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic
Agency Type: Not reported
# Of Agencies: Not reported
Place Latitude: 33.104533
Place Longitude: -117.111778
SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Enf Action
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

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: Not reported Program Category1: Not reported Program Category2: **NPDESWW** # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported 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: Not reported Status Date: Not reported Effective Date: Not reported Not reported Expiration/Review Date: 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: Not reported Individual/General: Not reported Not reported Fee Code: Not reported Direction/Voice: 256058 Enforcement Id(EID): Region:

Order / Resolution Number: R9-2005-0077 Enforcement Action Type: 13267 Letter Effective Date: 02/15/2005 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported Not reported ACL Issuance Date: EPL Issuance Date: Not reported Status: Historical

Title: Enforcement - 9 000000031

Description: Required technical report to address 399 effluen

tlimitation violations reported between May 3, 2004 and

August 17, 2004. NPDESWW

Latest Milestone Completion Date: Not reported

# Of Programs1: 1
Total Assessment Amount: \$0.00
Initial Assessed Amount: \$0.00
Liability \$ Amount: \$0.00

Program:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

Project \$ Amount: \$0.00 \$0.00 Liability \$ Paid: Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

229726 Facility Id: Agency Name: Not reported Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 33.104533 Place Longitude: -117.111778 SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Enf Action Design Flow: Not reported Not reported Threat To Water Quality: Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Not reported Facility Waste Type 2: Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Program Category1: Not reported Program Category2: **NPDESWW** # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Not reported Region: Order #: Not reported 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: Not reported Status Date: Not reported Not reported Effective Date: Expiration/Review Date: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

Termination Date: Not reported Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported 255908 Enforcement Id(EID): Region:

Order / Resolution Number: R9-2005-0120 Enforcement Action Type: Notice of Violation 04/19/2005 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 04/19/2005 ACL Issuance Date: Not reported EPL Issuance Date: Not reported

Enforcement - 9 000000031 Title:

Description: 73,500 gallon secondary effluent spill from ELO manhole no.

Historical

24 on February 27, 2005

NPDESWW Program: Latest Milestone Completion Date: Not reported

# Of Programs1: **Total Assessment Amount:** \$0.00

Status:

Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

Region: Facility Id: 229725 Agency Name: Not reported Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Municipal/Domestic Facility Type: Agency Type: Not reported Not reported # Of Agencies: Place Latitude: 33.10595 -117.11406 Place Longitude: SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported

Distance

Elevation Site Database(s) EPA ID Number

### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

NAICS Desc 3: Not reported # Of Places: Source Of Facility: **Enf Action** 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: Not reported Program Category1: Not reported Program Category2: **NPDESWW** # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Nodes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported **Termination Date:** Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported Enforcement Id(EID): 255460 Region: Order / Resolution Number: **UNKNOWN** Enforcement Action Type: 13267 Letter Effective Date: 02/08/2005

Order / Resolution Number:
UNKNOWN
Enforcement Action Type:
13267 Letter
Effective Date:
O2/08/2005
Adoption/Issuance Date:
Achieve Date:
Not reported
Termination Date:
ACL Issuance Date:
Not reported
PL Issuance Date:
Not reported
Not reported
Not reported
Historical

Title: Enforcement - 9 000000833

Description: Request for information regarding unregulated discharge of

secondary effluent to Escondido Creek during wet weather.

Program: NPDESWW

Direction Distance Elevation

Site Database(s) EPA ID Number

#### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

Latest Milestone Completion Date: 2005-02-28 # Of Programs1: Total Assessment Amount: \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

Region: 9
Facility Id: 229726
Agency Name: Not reported
Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic
Agency Type: Not reported
# Of Agencies: Not reported
Place Latitude: 33.104533
Place Longitude: -117.111778

SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

301H:

Source Of Facility: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: 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: Not reported Not reported Program Category1: Program Category2: **NPDESWW** # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Not reported Region: Order #: Not reported Npdes# CA#: Not reported Not reported Major-Minor: Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

Application Fee Amt Received: Not reported Not reported Status: Not reported Status Date: Effective Date: Not reported Expiration/Review Date: Not reported Not reported **Termination Date:** Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported 252072 Enforcement Id(EID): Region:

Order / Resolution Number: UNKNOWN Enforcement Action Type: Notice of Violation Effective Date: 07/22/2004 Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: 07/22/2004 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: Enforcement - 9 000000031

Description: A 3,000-gallon and 5,000-gallon overflow occurred in the

Escondido Land Outfall on January 1, 2004 and March 21, 2004. 3,000-gallon overflow percolated into the ground, thus not reaching surface waters. 5,000 gallon overflow

reached San Elijo Lagoon

Program: NPDESWW Latest Milestone Completion Date: Not reported

# Of Programs1: 1
Total Assessment Amount: \$0.00
Initial Assessed Amount: \$0.00
Liability \$ Amount: \$0.00
Project \$ Amount: \$0.00
Liability \$ Paid: \$0.00
Project \$ Completed: \$0.00
Total \$ Paid/Completed Amount: \$0.00

Region: 9
Facility Id: 229726
Agency Name: Not reported
Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic
Agency Type: Not reported
# Of Agencies: Not reported
Place Latitude: 33.104533
Place Longitude: -117.111778
SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

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 Not reported NAICS Code 2: NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places: Source Of Facility: Enf Action 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: Not reported Program Category1: Not reported Program Category2: **NPDESWW** # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Not reported Application Fee Amt Received: Not reported Status: Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported Not reported WDR Review - Revise/Renew: WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Not reported Direction/Voice:

Region: UNKNOWN Order / Resolution Number: **Enforcement Action Type:** Notice of Violation 07/13/2004 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported

251735

Enforcement Id(EID):

Direction Distance

Elevation Site Database(s) EPA ID Number

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

Termination Date: 07/13/2004
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 9 000000031

Description: Mutliple effluent violations for the months of May, June,

July and August 2004

Program: NPDESWW Latest Milestone Completion Date: Not reported

# Of Programs1: 1

Total Assessment Amount: \$0.00

Initial Assessed Amount: \$0.00

Liability \$ Amount: \$0.00

Project \$ Amount: \$0.00

Liability \$ Paid: \$0.00

Project \$ Completed: \$0.00

Total \$ Paid/Completed Amount: \$0.00

Region: 9
Facility Id: 229725
Agency Name: Escondido City

Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic
Agency Type: City Agency
# Of Agencies: 1
Place Latitude: 33.10595
Place Longitude: -117.11406
SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places: 1
Source Of Facility: Reg Meas

Design Flow: 9
Threat To Water Quality: 1
Complexity: A

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Domestic wastewater

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNILRG
Program Category1: NPDESWW
Program Category2: NPDESWW

# Of Programs:

WDID: 9 000000833 Reg Measure Id: 401892

Reg Measure Type: NPDES Permits

Direction Distance Elevation

vation Site Database(s) EPA ID Number

### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

Region: 9

 Order #:
 R9-2015-0026

 Npdes# CA#:
 CA0108944

 Major-Minor:
 Major

 Npdes Type:
 MUN

 Reclamation:
 1 - Producer

 Dredge Fill Fee:
 Not reported

301H: N

Application Fee Amt Received: Not reported Status: Active 07/23/2015 Status Date: Effective Date: 08/01/2015 07/31/2020 Expiration/Review Date: 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: N Individual/General: I

Fee Code: 66 - NPDES Based on Flow

Direction/Voice: Passive
Enforcement Id(EID): 402116
Region: 9

Order / Resolution Number: R9-2015-0027 Enforcement Action Type: Time Schedule Order

Effective Date: 06/24/2015
Adoption/Issuance Date: 06/24/2015
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active

Title: TSO R9-2015-0027 for Escondido City

Description: Not reported
Program: NPDMUNILRG
Latest Milestone Completion Date: Not reported

# Of Programs1: 1
Total Assessment Amount: \$0.00
Initial Assessed Amount: \$0.00
Liability \$ Amount: \$0.00
Project \$ Amount: \$0.00
Liability \$ Paid: \$0.00
Project \$ Completed: \$0.00
Total \$ Paid/Completed Amount: \$0.00

Region: 9
Facility Id: 229726
Agency Name: Not reported
Place Type: Utility

Place Subtype: Wastewater Treatment Facility

Facility Type: Municipal/Domestic
Agency Type: Not reported
# Of Agencies: Not reported
Place Latitude: 33.104533

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

Place Longitude: -117.111778

SIC Code 1: 4952

SIC Desc 1: Sewerage Systems SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places: 1

Source Of Facility: **Enf Action** 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: Not reported Program Category1: Not reported Program Category2: **NPDESWW** # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Not reported Region: Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Not reported Npdes Type: Not reported Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Not reported **Termination Date:** Not reported WDR Review - Amend: 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: Not reported Individual/General: Not reported Not reported Fee Code: Direction/Voice: Not reported Enforcement Id(EID): 256563

UNKNOWN

Region:

Order / Resolution Number:

Direction Distance

Elevation Site Database(s) EPA ID Number

### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 05/11/2005
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 05/11/2005
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 9 000000031

Description: HARFF exceeded maximum flowrate as per levels reported in

the Jan Feb and Mar 2005 monitoring reports.

Program: NPDESWW

Latest Milestone Completion Date: Not reported

# Of Programs1: 1
Total Assessment Amount: \$0.00
Initial Assessed Amount: \$0.00
Liability \$ Amount: \$0.00
Project \$ Amount: \$0.00
Liability \$ Paid: \$0.00
Project \$ Completed: \$0.00
Total \$ Paid/Completed Amount: \$0.00

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: WBC&D
Reg Id: 9 000000031

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3849

NPDES:

Npdes Number: CA0107981
Facility Status: Active
Agency Id: 14960
Region: 9
Regulatory Measure Id: 375642

Order No: R9-2010-0086
Regulatory Measure Type: NPDES Permits
Place Id: 229726

WDID: 9 000000031 **NPDMUNILRG** Program Type: Adoption Date Of Regulatory Measure: 09/08/2010 Effective Date Of Regulatory Measure: 10/28/2010 Expiration Date Of Regulatory Measure: 10/27/2015 Termination Date Of Regulatory Measure: Not reported Discharge Name: Escondido City Discharge Address: 201 North Broadway

Discharge City: Escondido
Discharge State: CA
Discharge Zip: 92025
RECEIVED DATE: Not reported
PROCESSED DATE: Not reported
STATUS CODE NAME: Not reported

Direction Distance Elevation

Site EDR ID Number

Database(s) EPA ID Number

# HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

STATUS DATE: Not reported PLACE SIZE: Not reported PLACE SIZE UNIT: Not reported **FACILITY CONTACT NAME:** Not reported **FACILITY CONTACT TITLE:** Not reported **FACILITY CONTACT PHONE:** Not reported Not reported FACILITY CONTACT PHONE EXT: Not reported FACILITY CONTACT EMAIL: **OPERATOR NAME:** Not reported **OPERATOR ADDRESS:** Not reported **OPERATOR CITY:** Not reported **OPERATOR STATE:** Not reported **OPERATOR ZIP:** Not reported **OPERATOR CONTACT NAME:** 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 NAME:** Not reported **DEVELOPER ADDRESS:** Not reported DEVELOPER CITY: Not reported **DEVELOPER STATE:** Not reported **DEVELOPER ZIP** Not reported **DEVELOPER CONTACT NAME:** Not reported Not reported **DEVELOPER CONTACT TITLE:** CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** 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 DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported Not reported CONSTYPE TRANSPORT IND: 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 NAME:** Not reported **CERTIFIER TITLE:** Not reported **CERTIFICATION DATE:** Not reported PRIMARY SIC: Not reported SECONDARY SIC: Not reported **TERTIARY SIC:** Not reported

Npdes Number: CA0108944
Facility Status: Active
Agency Id: 14960

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

#### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

**EDR ID Number** 

Region: 9 401892 Regulatory Measure Id: R9-2015-0026 Order No: Regulatory Measure Type: **NPDES** Permits Place Id: 229725 WDID: 9 000000833 Program Type: **NPDMUNILRG** Adoption Date Of Regulatory Measure: 06/24/2015 Effective Date Of Regulatory Measure: 08/01/2015 Expiration Date Of Regulatory Measure: 07/31/2020 Termination Date Of Regulatory Measure: Not reported Escondido City Discharge Name: Discharge Address: 201 North Broadway

Discharge City: Escondido Discharge State: Discharge Zip: 92025 RECEIVED DATE: Not reported PROCESSED DATE: Not reported STATUS CODE NAME: Not reported STATUS DATE: Not reported Not reported PLACE SIZE: Not reported PLACE SIZE UNIT: **FACILITY CONTACT NAME:** Not reported **FACILITY CONTACT TITLE:** Not reported **FACILITY CONTACT PHONE:** Not reported FACILITY CONTACT PHONE EXT: Not reported **FACILITY 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 NAME:** 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 NAME:** Not reported **DEVELOPER ADDRESS:** Not reported **DEVELOPER CITY:** Not reported Not reported **DEVELOPER STATE: DEVELOPER ZIP:** Not reported **DEVELOPER CONTACT NAME:** Not reported Not reported **DEVELOPER CONTACT TITLE:** CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** 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 DESRIPTION: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### HARRF DISCH TO SAN ELIJO OCEAN OUTFALL (Continued)

S103723444

S100734518

N/A

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 Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: DIR DISCHARGE USWATER IND: Not reported RECEIVING WATER NAME: Not reported **CERTIFIER NAME:** Not reported **CERTIFIER TITLE:** Not reported Not reported **CERTIFICATION DATE:** Not reported PRIMARY SIC: SECONDARY SIC: Not reported TERTIARY SIC: Not reported

Α5 **CITY OF ESCONDIDO - HARRF** SAN DIEGO CO. SAM

SE **1521 S HALE AV AST** 1/4-1/2 ESCONDIDO, CA 92029 San Diego Co. HMMD

0.262 mi.

1386 ft. Site 3 of 4 in cluster A

SAN DIEGO CO. SAM: Relative:

Case Number: H28835-001 Higher

Agency: **DEH Site Assessment & Mitigation** 

Actual: Funding: LOP - Federal Fund

635 ft. Facility Type: Soils Only

Facility Status: **Closed Case** 1/12/2001 Date: 1/22/1999 Date Began:

AST:

Certified Unified Program Agencies: San Diego

**ESC CITY-RISK MANAGEMENT** Owner:

Total Gallons: 3630

SAN DIEGO CO. HMMD:

Facility Id: 128835 Business Type: 6HK52 EPA Id Number: CAL000024062 APN: 235-051-01-00 10/13/2011 Last HMMD Inspection: Permit Status: **OPEN** Permit Expiration: 06/30/2013

Facility Owner: CITY OF ESCONDIDO - HARRF

Facility Address: 1521 S HALE AV **ESCONDIDO** Facility City:

Facility State: CA Facility Zip: 92029

UST Owner: ESC CITY-RISK MANAGEMENT

Handle Regulated Hazmat:

Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste:

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# CITY OF ESCONDIDO - HARRF (Continued)

S100734518

UST:

UNDERGROUND TANK 128835 T001 **UST Name:** 

Last Update: 2012-11-02 14:17:38

Permit Number: 128835 Tank Type: SINGLE WALL

Additional Id: 009 Capacity Gallons: 1000 UST Contents: DIESEL Other Content Info: DIESEL REMOVED Reg Status:

Remove Close Date: 1999-01-22 00:00:00 Year Installed: Not reported Pipe Type: SINGLE WALL Delivery System: SUCTION

Monitor Code: 06

SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: **UST Monitor Method:** 

TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

**UST Name:** UNDERGROUND TANK 128835 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 128835 SINGLE WALL Tank Type:

Additional Id: 010 Capacity Gallons: 550 **UST Contents:** Not reported WASTE OIL Other Content Info: REMOVED Rea Status:

Remove Close Date: 1999-01-22 00:00:00 Year Installed: Not reported SINGLE WALL Pipe Type: Delivery System: SUCTION

Monitor Code: 06

SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: **UST Monitor Method:** 

TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

Active Permits:

Facility Id: 128835 Update Date: 11/02/2012 8002-05-9 Case Number:

PETROLEUM NAPTHA Name:

Other Information: TRIM SOL Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: Not reported

Facility Id: 128835 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 551 LABORATORY WASTE CHEMICALS

Other Information: LAB WASTE Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Facility Id: 128835 Update Date: 11/02/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

# CITY OF ESCONDIDO - HARRF (Continued)

S100734518

**EDR ID Number** 

Case Number: 74-86-2
Name: ACETYLENE
Other Information: ETHINE
Material Waste: Material
Hazardous Categories 1: FIRE

Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 128835 Update Date: 11/02/2012 Case Number: 67953-80-4

Name: CATIONIC ACRYLAMIDE COPLYMER- CLARIFLOC WE-122 (4 TANKS)

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

128835 Facility Id: Update Date: 11/02/2012 Case Number: 68334-30-5 **DIESEL FUEL** Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: **ACUTE** 

Facility Id: 128835 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

Facility Id: 128835 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 905 INFECTIOUS WASTE, LAB

Other Information: CULTURES/BCTR: TREAT

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 128835 Update Date: 11/02/2012 Case Number: 10043-01-3

Name: CLARIFLOC WE-850 COAGULANT
Other Information: COAGULANT ALUM POLYMER BLEND

Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 128835
Update Date: 11/02/2012
Case Number: Not reported
Name: FERRIC SULFATE

Other Information: FERRIC

Distance

Elevation Site Database(s) EPA ID Number

# CITY OF ESCONDIDO - HARRF (Continued)

S100734518

**EDR ID Number** 

Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: CHRONIC

 Facility Id:
 128835

 Update Date:
 11/02/2012

 Case Number:
 77824-44-7

 Name:
 OXYGEN

Other Information: BREATHING OXYGEN

Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: Not reported

Facility Id: 128835 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED USED OIL FILTERS

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 128835 Update Date: 11/02/2012 Case Number: 10043-01-3 Name: ALUM (P-8906L) COAGULANT Other Information: Material Waste: Material **CHRONIC** Hazardous Categories 1: Hazardous Categories 2: Not reported

Facility Id: 128835 Update Date: 11/02/2012 Case Number: Not reported

Name: CLARIFLOC WE-1024 POLYMER & WE-888 POLYMER

Other Information: POLYMER
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 128835 Update Date: 11/02/2012 Case Number: 8012-95-1

Name: OILS, LUBRICATING

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Facility Id: 128835
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE

Hazardous Categories 2: PRESSURE RELEASE

Direction Distance

Elevation Site Database(s) EPA ID Number

# CITY OF ESCONDIDO - HARRF (Continued)

S100734518

**EDR ID Number** 

Facility Id: 128835 Update Date: 11/02/2012 Case Number: 7681-52-9

Name: SODIUM HYPOCHLORITE 16 DISINCTANT

Other Information:
Material Waste:
Hazardous Categories 1:
Hazardous Categories 2:
CHRONIC

Facility Id: 128835 Update Date: 11/02/2012 Case Number: 67953-80-4

Name: CATIONIC POLYACRYLAMIDE (CLARIFLOC C-331)

Other Information: POLYDYNE C-331

Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: CHRONIC

Facility Id: 128835 Update Date: 11/02/2012 Case Number: 1310-73-2

Name: SODIUM HYDROXIDE
Other Information: CAUSTIC SODA
Material Waste: Material
Hazardous Categories 1: REACTIVE

Facility Id: 128835 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 213 HYDROCARBON SOLVENTS

**ACUTE** 

Other Information: PARTS CLEANER

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Hazardous Categories 2:

Facility Id: 128835 Update Date: 11/02/2012 Inspection Date: 10/13/2011 Violation Code: 6HV0227

Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE

Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

66262.34(f)

Activity: ACTIVE

 Facility Id:
 128835

 Update Date:
 11/02/2012

 Inspection Date:
 03/03/2008

 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: ACTIVE

Facility Id: 128835 Update Date: 11/02/2012

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# CITY OF ESCONDIDO - HARRF (Continued)

S100734518

Inspection Date: 03/11/2003 Violation Code: 6HV0304

WASTE DETERMINATION NOT MADE Violation:

Generator of a waste has not determined if that waste is a hazardous Violation Citation:

waste as defined by law. CCR 66262.11 & 66260.200(c)

Activity: **ACTIVE** 

Facility Id: 128835 Update Date: 11/02/2012 Inspection Date: 03/11/2003 Violation Code: 6HV0210

DID NOT CLEAN SPILL TO FLOOR Violation:

Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b

Activity:

Facility Id: 128835 Update Date: 11/02/2012 Inspection Date: 10/13/2011 Violation Code: 6HV0216

HAZMATS WITHOUT PROPER LABELS Violation:

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)

**ACTIVE** Activity:

Facility Id: 128835 Update Date: 11/02/2012 Inspection Date: 03/11/2003 Violation Code: 6HV1009

HMBP: INADEQUATE SITE MAP Violation:

Business Plan does not have a site map which provides sufficient or Violation Citation:

complete information for emergency response agencies. HSC 25509(a)(5)

& 25505(a)(2)

Activity: **ACTIVE** 

Facility Id: 128835 Update Date: 11/02/2012 Inspection Date: 03/03/2008 Violation Code: 6HV0135

MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT Violation:

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** 

Facility Id: 128835 Update Date: 11/02/2012 Inspection Date: 12/28/2009 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** 

Facility Id: 128835 Update Date: 11/02/2012 Inspection Date: 03/11/2003

Direction Distance

Elevation Site Database(s) EPA ID Number

# CITY OF ESCONDIDO - HARRF (Continued)

S100734518

**EDR ID Number** 

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

Facility Id: 128835 Update Date: 11/02/2012 Inspection Date: 03/11/2003 Violation Code: 6HV1604

Violation: 2ND. CONTAINMENT NOT KEPT EMPTY

Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)

Activity: ACTIVE

 Facility Id:
 128835

 Update Date:
 11/02/2012

 Inspection Date:
 05/23/2006

 Violation Code:
 6HV0202

Violation: WASTE CONTAINER W/O LABELS

Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation

date and/or are improperly labeled. CCR 66262.34(a)(2);

66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

 Facility Id:
 128835

 Update Date:
 11/02/2012

 Inspection Date:
 03/11/2003

 Violation Code:
 6HV0402

Violation: TRAINING PROGRAM NOT ADEQUATE

Violation Citation: Personnel training is not adequate to ensure compliance with hazardous

waste regulations. CCR 66265.16(a)&(b)

Activity: ACTIVE

 Facility Id:
 128835

 Update Date:
 11/02/2012

 Inspection Date:
 03/11/2003

 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

 Facility Id:
 128835

 Update Date:
 11/02/2012

 Inspection Date:
 03/11/2003

 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: ACTIVE

 Facility Id:
 128835

 Update Date:
 11/02/2012

 Inspection Date:
 03/11/2003

 Violation Code:
 6HV0301

Direction Distance

Elevation Site Database(s) EPA ID Number

#### CITY OF ESCONDIDO - HARRF (Continued)

S100734518

**EDR ID Number** 

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

 Facility Id:
 128835

 Update Date:
 11/02/2012

 Inspection Date:
 10/13/2011

 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

 Facility Id:
 128835

 Update Date:
 11/02/2012

 Inspection Date:
 05/23/2006

 Violation Code:
 6HV0135

Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT

Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained

onsite to document proper disposal of hazardous waste. CCR 66262.40(a)

& 25160.2(b)(3)

Activity: ACTIVE

 Facility Id:
 128835

 Update Date:
 11/02/2012

 Inspection Date:
 03/11/2003

 Violation Code:
 6HV0203

Violation: DAMAGED CONTAINER NOT REPACKAGED

Violation Citation: Hazardous materials in damaged containers have not been repackaged

within 96 hours & are now declared hazardous waste. HSC 25124(E)

Activity: ACTIVE

 Facility Id:
 128835

 Update Date:
 11/02/2012

 Inspection Date:
 10/13/2011

 Violation Code:
 6HV0224

Violation: MISMANAGED EMPTY CONTAINERS >5GALS.

Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or

manage it within one year. 66261.7(e) & (f).

Activity: ACTIVE

 Facility Id:
 128835

 Business Type:
 6HK52

 EPA Id Number:
 CAL000024062

 APN:
 235-051-01-00

 Last HMMD Inspection:
 10/13/2011

 Permit Status:
 OPEN

 Permit Expiration:
 06/30/2013

Facility Owner: CITY OF ESCONDIDO - HARRF

Facility Address: 1521 S HALE AV Facility City: ESCONDIDO

Facility State: CA
Facility Zip: 92029

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### CITY OF ESCONDIDO - HARRF (Continued)

S100734518

UST Owner: **ESC CITY-RISK MANAGEMENT** 

Handle Regulated Hazmat: Υ

Own Or Operate UST: Not reported

Subject To APSA: Υ Generate Haz Waste: Υ

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

UST:

**UST Name:** UNDERGROUND TANK 128835 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 128835 Tank Type: SINGLE WALL

Additional Id: 009 Capacity Gallons: 1000 **UST Contents: DIESEL** Other Content Info: DIESEL REMOVED Reg Status:

Remove Close Date: 1999-01-22 00:00:00 Year Installed: Not reported SINGLE WALL Pipe Type: Delivery System: SUCTION

Monitor Code: 06

SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: **UST Monitor Method:** 

TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

UNDERGROUND TANK 128835 T002 **UST Name:** 

Last Update: 2012-11-02 14:17:38

Permit Number: 128835 SINGLE WALL Tank Type:

010 Additional Id: Capacity Gallons: 550

**UST Contents:** Not reported WASTE OIL Other Content Info: Reg Status: **REMOVED** 

Remove Close Date: 1999-01-22 00:00:00 Year Installed: Not reported Pipe Type: SINGLE WALL Delivery System: SUCTION

Monitor Code: 06

SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: **UST Monitor Method:** 

TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

Active Permits:

Facility Id: 128835 Update Date: 11/02/2012 Case Number: 8002-05-9

Name: PETROLEUM NAPTHA

Other Information: TRIM SOL Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: Not reported

Facility Id: 128835 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 551 LABORATORY WASTE CHEMICALS

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# CITY OF ESCONDIDO - HARRF (Continued)

S100734518

Other Information: LAB WASTE Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

128835 Facility Id: Update Date: 11/02/2012 Case Number: 74-86-2 Name: **ACETYLENE** Other Information: **ETHINE** Material Waste: Material Hazardous Categories 1: **FIRE** 

PRESSURE RELEASE Hazardous Categories 2:

Facility Id: 128835 Update Date: 11/02/2012 Case Number: 67953-80-4

Name: CATIONIC ACRYLAMIDE COPLYMER- CLARIFLOC WE-122 (4 TANKS)

Other Information: Not reported Material Waste: Material Hazardous Categories 1: **ACUTE** Hazardous Categories 2: Not reported

Facility Id: 128835 Update Date: 11/02/2012 Case Number: 68334-30-5 Name: **DIESEL FUEL** Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: ACUTE

Facility Id: 128835 Update Date: 11/02/2012 Case Number: Not reported

WASTE 221 WASTE OIL & MIXED OIL Name:

Other Information: WASTE OIL Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

128835 Facility Id: Update Date: 11/02/2012 Case Number: Not reported

WASTE 905 INFECTIOUS WASTE, LAB Name:

CULTURES/BCTR: TREAT Other Information:

Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Facility Id: 128835 Update Date: 11/02/2012 Case Number: 10043-01-3

Name: CLARIFLOC WE-850 COAGULANT Other Information: COAGULANT ALUM POLYMER BLEND

Material Waste: Material Hazardous Categories 1: **ACUTE** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# CITY OF ESCONDIDO - HARRF (Continued)

S100734518

**EDR ID Number** 

Hazardous Categories 2: Not reported

Facility Id: 128835 Update Date: 11/02/2012 Case Number: Not reported Name: FERRIC SULFATE

Other Information: FERRIC
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

 Facility Id:
 128835

 Update Date:
 11/02/2012

 Case Number:
 77824-44-7

 Name:
 OXYGEN

Other Information: BREATHING OXYGEN

Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: Not reported

Facility Id: 128835 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED USED OIL FILTERS

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 128835 Update Date: 11/02/2012 Case Number: 10043-01-3 Name: ALUM (P-8906L) Other Information: COAGULANT Material Waste: Material **CHRONIC** Hazardous Categories 1: Hazardous Categories 2: Not reported

Facility Id: 128835 Update Date: 11/02/2012 Case Number: Not reported

Name: CLARIFLOC WE-1024 POLYMER & WE-888 POLYMER

Other Information: POLYMER
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 128835 Update Date: 11/02/2012 Case Number: 8012-95-1

Name: OILS, LUBRICATING

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Facility Id: 128835

Direction Distance

Elevation Site Database(s) EPA ID Number

# CITY OF ESCONDIDO - HARRF (Continued)

S100734518

**EDR ID Number** 

Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE

Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 128835 Update Date: 11/02/2012 Case Number: 7681-52-9

Name: SODIUM HYPOCHLORITE 16 DISINCTANT

Other Information:

Material Waste:

Hazardous Categories 1:
Hazardous Categories 2:

CHRONIC

Not reported

Material

REACTIVE

CHRONIC

Facility Id: 128835 Update Date: 11/02/2012 Case Number: 67953-80-4

Name: CATIONIC POLYACRYLAMIDE (CLARIFLOC C-331)

Other Information: POLYDYNE C-331 Material Waste: Material

Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Facility Id: 128835 Update Date: 11/02/2012 Case Number: 1310-73-2

Name: SODIUM HYDROXIDE Other Information: CAUSTIC SODA

Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: ACUTE

Facility Id: 128835 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 213 HYDROCARBON SOLVENTS

Other Information: PARTS CLEANER

Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

 Facility Id:
 128835

 Update Date:
 11/02/2012

 Inspection Date:
 10/13/2011

 Violation Code:
 6HV0227

Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE

Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

66262.34(f)

Activity: ACTIVE

Facility Id: 128835 Update Date: 11/02/2012 Inspection Date: 03/03/2008

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# CITY OF ESCONDIDO - HARRF (Continued)

S100734518

Violation Code: 6HV0216

HAZMATS WITHOUT PROPER LABELS Violation:

Violation Citation: Hazardous materials have not been adequately labeled within 10 days &

are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)

Activity: **ACTIVE** 

Facility Id: 128835 Update Date: 11/02/2012 Inspection Date: 03/11/2003 Violation Code: 6HV0304

WASTE DETERMINATION NOT MADE Violation:

Generator of a waste has not determined if that waste is a hazardous Violation Citation:

waste as defined by law. CCR 66262.11 & 66260.200(c)

Activity:

Facility Id: 128835 Update Date: 11/02/2012 Inspection Date: 03/11/2003 Violation Code: 6HV0210

DID NOT CLEAN SPILL TO FLOOR Violation:

Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b

Activity: **ACTIVE** 

Facility Id: 128835 Update Date: 11/02/2012 Inspection Date: 10/13/2011 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: **ACTIVE** 

Facility Id: 128835 Update Date: 11/02/2012 Inspection Date: 03/11/2003 Violation Code: 6HV1009

HMBP: INADEQUATE SITE MAP Violation:

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** 

Facility Id: 128835 Update Date: 11/02/2012 Inspection Date: 03/03/2008 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** 

Facility Id: 128835 Update Date: 11/02/2012 Inspection Date: 12/28/2009 Violation Code: 6HV0135

Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# CITY OF ESCONDIDO - HARRF (Continued)

S100734518

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)

**ACTIVE** Activity:

128835 Facility Id: Update Date: 11/02/2012 Inspection Date: 03/11/2003 Violation Code: 6HV0202

Violation: WASTE CONTAINER W/O LABELS

Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation

date and/or are improperly labeled. CCR 66262.34(a)(2);

66262.34(a)(3) & 66262.34(f)

Activity: **ACTIVE** 

Facility Id: 128835 Update Date: 11/02/2012 Inspection Date: 03/11/2003 Violation Code: 6HV1604

2ND. CONTAINMENT NOT KEPT EMPTY Violation:

Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)

Activity: **ACTIVE** 

Facility Id: 128835 Update Date: 11/02/2012 Inspection Date: 05/23/2006 Violation Code: 6HV0202

Violation: WASTE CONTAINER W/O LABELS

Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation

date and/or are improperly labeled. CCR 66262.34(a)(2);

66262.34(a)(3) & 66262.34(f)

Activity: **ACTIVE** 

Facility Id: 128835 Update Date: 11/02/2012 Inspection Date: 03/11/2003 6HV0402 Violation Code:

Violation: TRAINING PROGRAM NOT ADEQUATE

Violation Citation: Personnel training is not adequate to ensure compliance with hazardous

waste regulations. CCR 66265.16(a)&(b)

Activity: **ACTIVE** 

Facility Id: 128835 Update Date: 11/02/2012 Inspection Date: 03/11/2003 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** 

Facility Id: 128835 Update Date: 11/02/2012 Inspection Date: 03/11/2003 Violation Code: 6HV0216

Violation: HAZMATS WITHOUT PROPER LABELS

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# CITY OF ESCONDIDO - HARRF (Continued)

S100734518

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)

ACTIVE Activity:

Facility Id: 128835 Update Date: 11/02/2012 Inspection Date: 03/11/2003 Violation Code: 6HV0301

HAZWASTE: UNAUTHORIZED DISPOSAL Violation:

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** 

Facility Id: 128835 Update Date: 11/02/2012 Inspection Date: 10/13/2011 Violation Code: 6HV0138

Violation: NO TSDF SIGNED MANIFEST ONSITE

Generator has not maintained the required signed copy of the hazardous Violation Citation:

waste manifest from the TSD facility on site for review. CCR

66262.40(a)

Activity: **ACTIVE** 

Facility Id: 128835 Update Date: 11/02/2012 Inspection Date: 05/23/2006 Violation Code: 6HV0135

MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT Violation:

Hazardous waste manifests/receipts for 3 years are not maintained Violation Citation:

onsite to document proper disposal of hazardous waste. CCR 66262.40(a)

& 25160.2(b)(3)

Activity: **ACTIVE** 

Facility Id: 128835 Update Date: 11/02/2012 Inspection Date: 03/11/2003 Violation Code: 6HV0203

DAMAGED CONTAINER NOT REPACKAGED Violation:

Violation Citation: Hazardous materials in damaged containers have not been repackaged

within 96 hours & are now declared hazardous waste. HSC 25124(E)

**ACTIVE** Activity:

128835 Facility Id: Update Date: 11/02/2012 Inspection Date: 10/13/2011 Violation Code: 6HV0224

MISMANAGED EMPTY CONTAINERS >5GALS. Violation:

Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or

manage it within one year. 66261.7(e) & (f).

Activity: **ACTIVE** 

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

A6 HALE AVE STP, CITY OF ESCONDID Notify 65 S118152731 N/A

SE **1521 SOUTH HALE AVE** 1/4-1/2 ESCONDIDO, CA 92029

0.262 mi.

1386 ft. Site 4 of 4 in cluster A

Relative:

NOTIFY 65:

Higher Actual:

635 ft.

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Not reported Facility Type:

Discharge Date: Not reported Not reported Issue Date: Incident Description: Not reported

D. J. PLASTERING, INC. 7 LUST S101301625 N/A

**ENE 130 HALE** HIST CORTESE

ESCONDIDO, CA 92025 1/4-1/2

0.417 mi. 2200 ft.

Relative: Higher

Actual:

626 ft.

LUST REG 9:

9 Region:

Status: Case Closed 9UT1985 Case Number: H02698-001 Local Case: Substance: Unleaded Gasoline

Qtv Leaked: Not reported

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: Tank Cause: Corrosion Lead Agency: Local Agency Aquifer affected Case Type: Date Found: 04/16/1991 Date Stopped: 04/16/1991 Confirm Date: 04/16/1991 Submit Workplan: 5/1/91 Prelim Assess: 07/01/1991 Desc Pollution: 7/26/93 Remed Plan:

Remed Action: Not reported Began Monitor: 9/23/94 Release Date: 04/16/1991 Enforce Date: Not reported 12/8/95 Closed Date: Enforce Type: Not reported Pilot Program: LOP Basin Number: 904.62 GW Depth: 13' MUNBU Beneficial Use: NPDES Number: Not reported

Priority: 2A

File Dispn: Not reported

Interim Remedial Actions: Yes

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported **EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### D. J. PLASTERING, INC. (Continued)

S101301625

S102429103

N/A

LUST

SAN DIEGO CO. SAM

San Diego Co. HMMD

**SWEEPS UST** 

**HIST CORTESE** 

HIST CORTESE:

CORTESE Region: Facility County Code: 37 Reg By: **LTNKA** Reg Id: 9UT1985

8 **MQ CONSTRUCTION** North 737 VINEWOOD ST ESCONDIDO, CA 92029 1/4-1/2

0.447 mi. 2362 ft.

LUST: Relative: Higher

Actual: 673 ft.

Region: Global Id: Latitude:

Longitude: Case Type: Status:

Status Date: Lead Agency:

Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location:

Site History:

Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Not reported

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

STATE

T0607300208

-117.1141817 LUST Cleanup Site

Completed - Case Closed

SAN DIEGO COUNTY LOP

33.1161683

01/18/1990

Not reported Not reported

H06195-001

Local Agency

9UT1367

Status History:

Global Id: T0607300208

Status: Completed - Case Closed

Status Date: 01/18/1990

Global Id: T0607300208

Status: Open - Case Begin Date

Status Date: 02/01/1989

Regulatory Activities:

Global Id: T0607300208 Action Type: Other Date: 02/01/1989 Action: Leak Stopped

T0607300208 Global Id: Other Action Type: Date: 02/01/1989 Action: Leak Began

T0607300208 Global Id: Action Type: Other Date: 02/01/1989 Action: Leak Discovery

Direction Distance

Elevation Site Database(s) EPA ID Number

# MQ CONSTRUCTION (Continued)

S102429103

**EDR ID Number** 

 Global Id:
 T0607300208

 Action Type:
 Other

 Date:
 02/01/1989

 Action:
 Leak Reported

LUST REG 9:

Region: 9

Status: Case Closed
Case Number: 9UT1367
Local Case: H06195-001
Substance: Gasoline

Qty Leaked: Abate Method: Not reported Local Agency: San Diego Not reported How Found: How Stopped: Not reported Source: Not reported Cause: Not reported Lead Agency: Local Agency Soil only Case Type: 02/01/1989 Date Found: Date Stopped: 02/01/1989 02/01/1989 Confirm Date: Submit Workplan: Not reported 02/01/1989 Prelim Assess:

Remed Plan: / /

Desc Pollution:

Remed Action: Not reported Not reported Began Monitor: Release Date: 02/01/1989 Enforce Date: Not reported Closed Date: 1/18/90 Enforce Type: Not reported Pilot Program: LOP Basin Number: 904.62 GW Depth:

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: No

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

Not reported

SAN DIEGO CO. SAM:

Case Number: H06195-001

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only
Facility Status: Closed Case
Date: 1/18/1990
Date Began: 2/1/1989

SAN DIEGO CO. HMMD:

Facility Id: 106195

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **MQ CONSTRUCTION (Continued)**

S102429103

Business Type: Not reported Not reported EPA Id Number: APN: 232-422-10-00 Last HMMD Inspection: 09/22/1986 Permit Status: INAC Permit Expiration: Not reported Facility Owner: **BILL WALLACE** Facility Address: 737 VINEWOOD ST Facility City: **ESCONDIDO** 

Facility State: CA

92029-1928 Facility Zip: UST Owner: Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste:

Treat Haz Waste: Not reported Generate Medical Waste: Not reported

UST:

UNDERGROUND TANK 106195 T001 **UST Name:** 

Last Update: 2012-11-02 14:17:38

Permit Number: 106195 Tank Type: SINGLE WALL

Additional Id: 8000 Capacity Gallons:

**UST Contents: REGULAR UNLEADED** Other Content Info: REGULAR UNLEADED

Reg Status: **REMOVED** 

Remove Close Date: 1989-01-02 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code:

NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING **UST Monitor Method:** 

ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Status: Not reported Comp Number: 6195 Number: Not reported Board Of Equalization: 44-022349 Not reported Referral Date: Not reported Action Date: Not reported Created Date: Owner Tank Id: Not reported

37-000-006195-000001 SWRCB Tank Id:

Tank Status: Not reported 8000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL **PRODUCT** STG: Content: **REG UNLEADED** 

Number Of Tanks:

Status: Active

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **MQ CONSTRUCTION (Continued)**

S102429103

SWRCY

S109118087

N/A

Comp Number: 6195 Number: 9

Board Of Equalization: 44-022349 Referral Date: Not reported Action Date: 06-26-92 02-29-88 Created Date: Not reported Owner Tank Id: SWRCB Tank Id: Not reported Tank Status: Not reported Capacity: Not reported Active Date: Not reported Not reported Tank Use: Not reported STG: Content: Not reported Number Of Tanks: Not reported

HIST CORTESE:

Region: CORTESE Facility County Code: 37 **LTNKA** Reg By: 9UT1367 Reg Id:

**REPLANET LLC** East 1570 W VALLEY PKWY 1/4-1/2 ESCONDIDO, CA 92029

0.455 mi. 2400 ft.

SWRCY: Relative: Reg Id: Higher

157001 Cert Id: RC157001.001 Mailing Address: 800 N Haven Ave Suite 120

Actual: 667 ft. Mailing City: Ontario Mailing State: CA Mailing Zip Code: 91764

Website: http://www.replanet.com

Email: Not reported (951) 520-1700 Phone Number:

Grand Father: Ν Rural: Ν

Operation Begin Date: 05/01/2012

Υ Aluminium: Glass: Υ Plastic: Υ Bimetal: Υ Agency: N/A CLOSED Monday Hours Of Operation:

Tuesday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm Wednesday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm Thursday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm Friday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm Saturday Hours Of Operation: 10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm

Sunday Hours Of Operation: **CLOSED** Organization ID: 151891 Organization Name: rePlanet LLC

Direction Distance

Elevation Site Database(s) EPA ID Number

B10 HAWTHORNE MACHINERY LUST S110060682
North 530 ANDREASEN SLIC N/A

North 530 ANDREASEN SLIC | 1/4-1/2 ESCONDIDO, CA 92025 HIST CORTESE

0.455 mi.

2404 ft. Site 1 of 2 in cluster B

Relative: LUST:

 Higher
 Region:
 STATE

 Global Id:
 T0607301867

 Actual:
 Latitude:
 33.1158026

 680 ft.
 Longitude:
 -117.1134178

Case Type: LUST Cleanup Site
Status: Completed - Case Closed

Status Date: 11/07/1996

Lead Agency: SAN DIEGO COUNTY LOP

Case Worker:
Local Agency:
RB Case Number:
LOC Case Number:
H12138-002
File Location:
Potential Media Affect:
Potential Contaminants of Concern:
Site History:
Not reported
Not reported
Not reported

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

Status History:

Global Id: T0607301867

Status: Completed - Case Closed

Status Date: 11/07/1996

Global Id: T0607301867

Status: Open - Case Begin Date

Status Date: 08/11/1995

Regulatory Activities:

 Global Id:
 T0607301867

 Action Type:
 ENFORCEMENT

 Date:
 09/23/1996

Action: Closure/No Further Action Letter - #H12138-002

SLIC:

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 02/05/1990

 Global Id:
 T0608110809

Lead Agency: SAN DIEGO COUNTY LOP

Lead Agency Case Number: H12138-001
Latitude: 33.116434
Longitude: -117.112265
Case Type: Cleanup Program

Case Type: Cleanup Program Site
Case Worker: Not reported

Local Agency:

RB Case Number:

File Location:

Potential Media Affected:

Not reported

Local Agency

Under Investigation

Potential Contaminants of Concern: Gasoline
Site History: Not reported

**EDR ID Number** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **HAWTHORNE MACHINERY (Continued)**

S110060682

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

HIST CORTESE:

Region: CORTESE Facility County Code: 37 Reg By: **LTNKA** 9UT3101 Reg Id:

HIST CORTESE \$105023679 C11 **L&M TIRE CO INC** N/A

North 2060B WINERIDGE PL 1/4-1/2 ESCONDIDO, CA 92029

0.468 mi.

2472 ft. Site 1 of 2 in cluster C

HIST CORTESE: Relative:

Region: CORTESE Higher

Facility County Code: 37 Actual:

**LTNKA** Reg By: 690 ft. Reg Id: 9UT2679

C12 **L&M TIRE CO INC** LUST S102432342 N/A

North 2060-B WINERIDGE 1/4-1/2 ESCONDIDO, CA 92128

0.468 mi.

2472 ft. Site 2 of 2 in cluster C

LUST REG 9: Relative:

Higher Region: Status:

Actual: Case Number: 9UT2679 690 ft. H27916-001 Local Case:

Substance: Waste Oil Qty Leaked: Not reported

Abate Method: Excavate and Treat - remove contaminated soil and treat (includes

spreading or land farming)

Case Closed

San Diego Local Agency: Tank Closure How Found: How Stopped: Close Tank Source: Unknown Cause: Unknown Local Agency Lead Agency: Case Type: Soil only Date Found: 01/18/1994 01/18/1994 Date Stopped: Confirm Date: 01/18/1994 Submit Workplan: Not reported Prelim Assess: 01/25/1994 Desc Pollution: Not reported

Remed Plan: //

Remed Action: Not reported Began Monitor: Not reported Release Date: 01/18/1994 Enforce Date: Not reported Closed Date: 6/14/94 Enforce Type: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

L&M TIRE CO INC (Continued)

Pilot Program: LOP Basin Number: 905.22 GW Depth: > 7'

Beneficial Use: Municipal groundwater use

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

**B13 GALLADE CHEMICAL CO.** LUST

STATE

T0607300296

**425 ANDREASEN** NNE 1/4-1/2

ESCONDIDO, CA 92025

0.488 mi.

695 ft.

Site 2 of 2 in cluster B 2579 ft.

LUST: Relative:

Higher Region: Global Id: Actual: Latitude:

33.1161479 Longitude: -117.1126471 **LUST Cleanup Site** Case Type: Status: Completed - Case Closed

Status Date: 09/05/1989

SAN DIEGO COUNTY LOP Lead Agency:

Case Worker: Not reported Local Agency: Not reported 9UT1474 RB Case Number: LOC Case Number: H10848-001 File Location: Local Agency

Potential Media Affect: Aguifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

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

Status History:

Global Id: T0607300296

Status: Completed - Case Closed

Status Date: 09/05/1989

T0607300296 Global Id:

Open - Case Begin Date Status:

12/17/1987 Status Date:

Regulatory Activities:

Global Id: T0607300296 Action Type: Other Date: 12/17/1987 Action: Leak Stopped

Global Id: T0607300296 Action Type: Other Date: 12/17/1987 Action: Leak Began

Global Id: T0607300296 S102432342

S104747021

N/A

San Diego Co. HMMD

**SWEEPS UST** 

HIST CORTESE

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GALLADE CHEMICAL CO. (Continued)**

S104747021

**EDR ID Number** 

Action Type: Other
Date: 12/17/1987
Action: Leak Discovery

 Global Id:
 T0607300296

 Action Type:
 Other

 Date:
 12/17/1987

 Action:
 Leak Reported

SAN DIEGO CO. HMMD:

Facility Id: 110848
Business Type: 6HK68
EPA Id Number: CAT080012651

APN: 232-421-09-00
Last HMMD Inspection: 11/29/2010
Permit Status: OPEN
Permit Expiration: 03/31/2013

Facility Owner: GALLADE CHEMICAL, INC Facility Address: 425 N ANDREASEN DR

Facility City: ESCONDIDO

Facility State: CA
Facility 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

UST:

UST Name: UNDERGROUND TANK 110848 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 110848
Tank Type: SINGLE WALL

Additional Id: 1
Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

Remove Close Date: 1988-03-31 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 110848 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 110848
Tank Type: SINGLE WALL

Additional Id: 2
Capacity Gallons: 2000
UST Contents: LEADED
Other Content Info: LEADED

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **GALLADE CHEMICAL CO. (Continued)**

S104747021

Reg Status: **REMOVED** 

1988-01-19 00:00:00 Remove Close Date: Year Installed: 1974-01-01 00:00:00 Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 110848 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 110848 SINGLE WALL Tank Type:

Additional Id: Capacity Gallons: 10000 **UST Contents:** DIESEL Other Content Info: DIESEL **REMOVED** Reg Status:

Remove Close Date: 1988-03-31 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code:

**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

Active Permits:

Facility Id: 110848 Update Date: 11/02/2012 Case Number: Not reported Name: 142 SOLVENT 66/3 Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

110848 Facility Id: Update Date: 11/02/2012 Case Number: 7778-54-3

CALCIUM HYPOCHLORITE Name:

Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

110848 Facility Id: Update Date: 11/02/2012 Case Number: 78-93-3

METHYL ETHYL KETONE Name:

Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Facility Id: 110848 Update Date: 11/02/2012 497-19-8 Case Number:

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GALLADE CHEMICAL CO. (Continued)**

S104747021

**EDR ID Number** 

Name: SODA ASH

Other Information: (SODIUM CARBONATE)

Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

110848 Facility Id: Update Date: 11/02/2012 Case Number: 57-13-6 Name: **UREA** Not reported Other Information: Material Waste: Material Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Facility Id: 110848
Update Date: 11/02/2012
Case Number: 111-15-9

Name: ETHYL ACETATE

Other Information: 2-ETHOXYETHYL ACETATE

Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 6381-92-6

Name: ETHYLENEDINITRILOTETRAACETIC ACID
Other Information: (EDTA) DISODIUM SALT DIHYDRATE

Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

 Facility Id:
 110848

 Update Date:
 11/02/2012

 Case Number:
 64742-47-8

 Name:
 KEROSENE

Other Information: DEODORIZED KEROSENE

Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Facility Id: 110848
Update Date: 11/02/2012
Case Number: 584-08-7

Name: POTASSIUM CARBONATE

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

CHRONIC

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 57-55-6

Name: PROPYLENE GLYCOL

Other Information: Not reported Material Waste: Material

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GALLADE CHEMICAL CO. (Continued)**

S104747021

**EDR ID Number** 

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 109-99-9

Name: TETRAHYDROFURAN

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Mot reported

Material

REACTIVE

ACUTE

Facility Id: 110848 Update Date: 11/02/2012 108-88-3 Case Number: Name: **TOLUENE** Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 77-86-1 Name: TRIZMA BASE Other Information: Not reported Material Waste: Material Hazardous Categories 1: **CHRONIC** Hazardous Categories 2: Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 75-05-8 **ACETONITRILE** Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: ACUTE

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 64-17-5

Name: ANHYDROL (200 & 190)

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 10035-04-8

Name: CALCIUM CHLORIDE DIHYDRATE

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# **GALLADE CHEMICAL CO. (Continued)**

S104747021

**EDR ID Number** 

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 1310-73-2

Name: CAUSTIC SODA DRY

Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 1310-73-2

Name: CAUSTIC SODA LIQUID

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

CHRONIC

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 75-09-2

Name: DICHLOROMETHANE
Other Information: METHYLENE CHLORIDE

Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 107-21-1

Name: ETHYLENE GLYCOL

Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Facility Id: 110848 Update Date: 11/02/2012 128-04-1 Case Number: G GRABBER Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 68-12-1

Name: N,N-DIMETHYLFORMAMIDE

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

Facility Id: 110848 Update Date: 11/02/2012 Case Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GALLADE CHEMICAL CO. (Continued)**

S104747021

**EDR ID Number** 

Name: NICKEL CHLORIDE SOLUTION

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

CHRONIC

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 7697-37-2

Name: NITRIC ACID 68% TO 70%

Other Information: Not reported Material Waste: Material

Hazardous Categories 1: EXTREMELY HAZARDOUS

Hazardous Categories 2: Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 64741-65-7

Name: ODORLESS MINERAL SPIRITS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 7664-38-2

Name: PHOSPHORIC ACID-75% TO 85%

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

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 144-55-8

Name: SODIUM BICARBONATE

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 143-33-9

Name: SODIUM CYANIDE

Other Information: Not reported Material Waste: Material

Hazardous Categories 1: EXTREMELY HAZARDOUS

Hazardous Categories 2: Not reported

Facility Id: 110848
Update Date: 11/02/2012
Case Number: Not reported

Name: SODIUM HYDROXIDE - 30%

Other Information: Not reported Material Waste: Material

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GALLADE CHEMICAL CO. (Continued)**

S104747021

**EDR ID Number** 

Hazardous Categories 1: REACTIVE Hazardous Categories 2: ACUTE

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 1330-73-2

Name: SODIUM HYDROXIDE SOLID
Other Information: CAUSTIC SODA DRY

Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: ACUTE

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 10101-89-0

Name: TRISODIUM PHOSPHATE

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

CHRONIC

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 30007-47-7 **BRONIDOX-L** Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: **CHRONIC** Hazardous Categories 2: Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 60-29-7

Name: ETHYL ETHER, ANYDROUS

Other Information: ETHER
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 67-63-0

Name: ISOPROPYL ALCOHOL

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 108-10-1

Name: METHYL ISOBUTYL KETONE

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

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **GALLADE CHEMICAL CO. (Continued)**

S104747021

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 16872-11-0

Name: NPS-20 NON-PEROXIDE

Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 7647-14-5

SODIUM CHLORIDE Name:

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

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 7664-93-9

**SULFURIC ACID 36%** Name:

Other Information: Not reported Material Waste: Material REACTIVE Hazardous Categories 1: Hazardous Categories 2: **ACUTE** 

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 1330-20-7 **XYLENE** Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 67-56-1 Name: **METHANOL** Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

110848 Facility Id: Update Date: 11/02/2012 Case Number: Not reported

Name: **NICKEL SULFATE SOLUTION** 

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

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 71-23-8

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GALLADE CHEMICAL CO. (Continued)**

S104747021

**EDR ID Number** 

Name: N-PROPYL ALCOHOL

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

 Facility Id:
 110848

 Update Date:
 11/02/2012

 Case Number:
 109-62-1

 Name:
 O.C.10 BLEND

Other Information: LAQUER THINNER OC-10

Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: Not reported

Name: SODIUM HYDROXIDE - 25%

Other Information: Not reported Material Waste: Material Hazardous Categories 1: REACTIVE Hazardous Categories 2: ACUTE

Facility Id: 110848
Update Date: 11/02/2012
Case Number: 7631-99-4
Name: SODIUM NITRATE
Other Information: Not reported
Material Waste: Material

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 110848
Update Date: 11/02/2012
Case Number: 7775-27-1

Name: SODIUM PERSULFATE

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

 Facility Id:
 110848

 Update Date:
 11/02/2012

 Case Number:
 7757-82-6

 Name:
 SODIUM SULFATE

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

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 1336-21-6

Name: AMMONIUM HYDROXIDE

Other Information: Not reported Material Waste: Material

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GALLADE CHEMICAL CO. (Continued)**

S104747021

**EDR ID Number** 

Hazardous Categories 1: REACTIVE Hazardous Categories 2: ACUTE

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 1336-21-6

Name: AQUA AMMONIA (23% & 26 BE)

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 7647-01-0

Name: HYDROCHLORIC ACID-39%

Other Information: MURIATIC ACID
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 7722-84-1

Name: HYDROGEN PEROXIDE (50% & 35%)

Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 67-68-5

Name: METHYL SULFOXIDE

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Facility Id: 110848
Update Date: 11/02/2012
Case Number: 16872-11-0

Name: NPS-10 NON-PEROXIDE

Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Facility Id: 110848
Update Date: 11/02/2012
Case Number: Not reported

Name: SODIUM HYDROXIDE - 50%

Other Information:
Material Waste:
Hazardous Categories 1:
Hazardous Categories 2:
ACUTE

Not reported
Material
REACTIVE
ACUTE

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GALLADE CHEMICAL CO. (Continued)**

S104747021

**EDR ID Number** 

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 7681-52-9

Name: SODIUM HYPOCHLORITE SOLUTION

Other Information: MULTI-CHLOR
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 7681-57-4

Name: SODIUM METABISULFITE

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

CHRONIC

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 124-68-5

Name: 2-AMINO-2-METHYL-1-PROPANOL

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

Facility Id: 110848 Update Date: 11/02/2012 10043-35-3 Case Number: **BORIC ACID** Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: **ACUTE CHRONIC** Hazardous Categories 2:

Facility Id: 110848
Update Date: 11/02/2012
Case Number: Not reported

Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS

Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE

Material Waste: Not reported Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

110848 Facility Id: Update Date: 11/02/2012 Case Number: 67-66-3 Name: **CHLOROFORM** Other Information: Not reported Material Waste: Material Hazardous Categories 1: **REACTIVE** Hazardous Categories 2: **CHRONIC** 

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 7664-39-3

Direction
Distance

Elevation Site Database(s) EPA ID Number

#### **GALLADE CHEMICAL CO. (Continued)**

S104747021

**EDR ID Number** 

Name: HYDROFLUORIC ACID-49%

Other Information: Not reported Material Waste: Material

Hazardous Categories 1: EXTREMELY HAZARDOUS

Hazardous Categories 2: Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 2206-27-1

Name: METHYL SULFOXIDE

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 151-50-8

Name: POTASSIUM CYANIDE

Other Information: Not reported Material Waste: Material

Hazardous Categories 1: EXTREMELY HAZARDOUS

Hazardous Categories 2: Not reported

Facility Id: 110848
Update Date: 11/02/2012
Case Number: Not reported

Name: POTASSIUM HYDROXIDE SOLUTION

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Mot reported

Material

REACTIVE

ACUTE

Facility Id: 110848
Update Date: 11/02/2012
Case Number: Not reported
Name: QUICK SORB

Other Information: OIL DRI (KITTY LITTER)

Material Waste: Material Hazardous Categories 1: CHRONIC Hazardous Categories 2: Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 7664-93-9

Name: SULFURIC ACID 50%

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 7664-93-9

Name: SULFURIC ACID 93%

Other Information: Not reported Material Waste: Material

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **GALLADE CHEMICAL CO. (Continued)**

S104747021

Hazardous Categories 1: **EXTREMELY HAZARDOUS** 

Hazardous Categories 2: Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 8032-32-4 VM&P NAPHTHA Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: ACUTE Hazardous Categories 2: Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 7664-41-7

ANHYDROUS AMMONIA Name:

Other Information: Not reported Material Waste: Material

Hazardous Categories 1: **EXTREMELY HAZARDOUS** 

Hazardous Categories 2: Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 1310-58-3

POTASSIUM HYDROXIDE Name: Other Information: CAUSTIC POTASH, DRY

Material Waste: Material Hazardous Categories 1: **ACUTE CHRONIC** Hazardous Categories 2:

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 1332-09-8 Name: **PUMICE** Other Information: Not reported Material Waste: Material Hazardous Categories 1: **CHRONIC** Hazardous Categories 2: Not reported

Facility Id: 110848 Update Date: 11/02/2012 Case Number: 10101-89-0

Name: SODIUM PHOSPHATE TRIBASIC

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

Facility Id: 110848 Update Date: 11/02/2012 14807-96-6 Case Number: Name: TALC, POWDER Other Information: Not reported Material Waste: Material Hazardous Categories 1: CHRONIC Hazardous Categories 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **GALLADE CHEMICAL CO. (Continued)**

S104747021

**EDR ID Number** 

Violations Active Permits:

 Facility Id:
 110848

 Update Date:
 11/02/2012

 Inspection Date:
 02/13/2004

 Violation Code:
 6HV1008

Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD

Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD.

68.1113(c)

Activity: ACTIVE

SWEEPS UST:

Status: Not reported Comp Number: 10848 Number: Not reported Board Of Equalization: 44-022492 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-010848-000001

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 3

Status: Not reported Comp Number: 10848 Number: Not reported Board Of Equalization: 44-022492 Not reported Referral Date: Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-010848-000002

Tank Status:

Capacity:

Active Date:

Tank Use:

STG:

Content:

Not reported

Not reported

M.V. FUEL

PRODUCT

LEADED

Number Of Tanks:

Not reported

Status: Not reported Comp Number: 10848 Number: Not reported 44-022492 Board Of Equalization: Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-010848-000003

Tank Status: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **GALLADE CHEMICAL CO. (Continued)**

S104747021

Capacity: 10000 Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT** Content: OTHER Number Of Tanks: Not reported

Status: Active Comp Number: 10848 Number: 9 44-022492 Board Of Equalization: Referral Date: Not reported Action Date: 06-26-92 Created Date: 02-29-88 Owner Tank Id: Not reported SWRCB Tank Id: Not reported Not reported Tank Status: Not reported Capacity: Active Date: Not reported Tank Use: Not reported STG: Not reported Content: Not reported

HIST CORTESE:

Number Of Tanks:

Region: **CORTESE** Facility County Code: 37 Reg By: **LTNKA** Reg Id: 9UT1474

**CITRACADO HIGH SCHOOL** 14

WEST VALLEY PARKWAY/CITRACADO PARKWAY

Not reported

SSE 1/2-1 ESCONDIDO, CA 92027

0.722 mi. 3814 ft.

**ENVIROSTOR:** Relative:

60001151 Facility ID: Higher

Status: No Further Action Actual: Status Date: 01/28/2010

708 ft. Site Code: 404839

School Investigation Site Type: School

Site Type Detailed: 34.2 Acres: NPL: NO Regulatory Agencies: **SMBRP SMBRP** Lead Agency:

Program Manager: Johnson Abraham Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

75 Assembly: Senate: 38

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District 33.099 Latitude:

ENVIROSTOR

SCH

S109821390

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

# CITRACADO HIGH SCHOOL (Continued)

S109821390

**EDR ID Number** 

Longitude: -117.104

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ORCHARD

Potential COC: Under Investigation Arsenic Chlordane DDD DDE DDT Lead Polynuclear

aromatic hydrocarbons (PAHs

Confirmed COC: 30001-NO 30004-NO 30019-NO Under Investigation 30013-NO 30006-NO

30007-NO 30008-NO

Potential Description: SOIL

Alias Name: 404839

Alias Type: Project Code (Site Code)

Alias Name: 60001151

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/02/2010

Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 11/09/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement Application

Completed Date: 08/18/2009

Comments: DTSC sent out EOA to District for signature.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/28/2010

Comments: DTSC concurred with the PEA recommendation that no futher action is

needed at the site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 09/30/2009

Comments: Signed Agreement sent (FedEx) to District

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:

Direction Distance

Elevation Site Database(s) EPA ID Number

# CITRACADO HIGH SCHOOL (Continued)

S109821390

**EDR ID Number** 

Facility ID: 60001151

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 34.2
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Johnson Abraham Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404839

 Assembly:
 75

 Senate:
 38

Special Program Status: Not reported
Status: No Further Action
Status Date: 01/28/2010

Restricted Use: NO

Funding: School District
Latitude: 33.099
Longitude: -117.104

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ORCHARD

Potential COC: Under Investigation, Arsenic, Chlordane, DDD, DDE, DDT, Lead,

Polynuclear aromatic hydrocarbons (PAHs

Confirmed COC: 30001-NO, 30004-NO, 30019-NO, Under Investigation, 30013-NO,

30006-NO, 30007-NO, 30008-NO

Potential Description: SOIL Alias Name: 404839

Alias Type: Project Code (Site Code)

Alias Name: 60001151

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/02/2010

Comments: DTSC prepared project close out Cost Recovery Unit Memorandum.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Workplan

Completed Date: 11/09/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement Application

Completed Date: 08/18/2009

Comments: DTSC sent out EOA to District for signature.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/28/2010

Comments: DTSC concurred with the PEA recommendation that no futher action is

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

# CITRACADO HIGH SCHOOL (Continued)

S109821390

**EDR ID Number** 

needed at the site.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: **Environmental Oversight Agreement** 

Completed Date: 09/30/2009

Comments: Signed Agreement sent (FedEx) to District

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

15 **GALLADE CHEMICAL, INC** NNE **1510 INDUSTRIAL AVE** 1/2-1 ESCONDIDO, CA 92025

**ENVIROSTOR** S109467290 **HWP** N/A

0.850 mi. 4488 ft.

**ENVIROSTOR:** Relative:

Facility ID: 80001842 Higher

Status: \* Inactive Actual: Status Date: 01/01/2008 636 ft. Site Code: Not reported Site Type: Corrective Action

Site Type Detailed: Corrective Action

Acres: NPL: NO

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: \* Unknown Division Branch: Cleanup Cypress

Assembly: 75 38 Senate:

Special Program: Not reported

Restricted Use:

NONE SPECIFIED Site Mgmt Req: Funding: Not reported 33.12085 Latitude: Longitude: -117.1099

APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAT080012651

Alias Type: **EPA Identification Number** 

Alias Name: 110018950474 Alias Type: EPA (FRS#) Alias Name: 80001842

**Envirostor ID Number** Alias Type:

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **GALLADE CHEMICAL, INC (Continued)**

S109467290

Completed Info:

Completed Area Name: Not reported Not reported Completed Sub Area Name: Completed Document Type: Not reported Completed Date: Not reported Not reported Comments:

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

HWP:

EPA Id: CAT080012651 Cleanup Status: PROTECTIVE FILER

Latitude: 33.12085 Lonaitude: -117.1099

Facility Type: Historical - Non-Operating Facility Size: Not Applicable - Large

Team: Not reported Supervisor: Not reported Site Code: Not reported

Assembly District: 75 Senate District: 38

Public Information Officer: Not reported

Activities:

CAT080012651 EPA Id:

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1

New Operating Permit - APPLICATION PART A RECEIVED **Event Description:** 

Actual Date: 12/03/1980

EPA Id: CAT080012651

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1

**Event Description:** New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED

Actual Date: 07/04/1983

EPA Id: CAT080012651

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1

New Operating Permit - CALL-IN LETTER ISSUED **Event Description:** 

03/11/1983 Actual Date:

EPA Id: CAT080012651

Facility Type: Historical - Non-Operating

Unit Names: CONTAIN1

Event Description: New Operating Permit - APPLICATION PART B RECEIVED

Actual Date: 03/11/1983

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

### **GALLADE CHEMICAL, INC (Continued)**

S109467290

**EDR ID Number** 

Alias:

CAT080012651 EPA Id:

Facility Type: Historical - Non-Operating

Alias Type: **FRS** 

Alias: 110018950474

16 **COASTAL AG CHEM ENVIROSTOR** S104746179 North 2317 VINEYARD AVE. SLIC N/A **HIST CORTESE** 

1/2-1 ESCONDIDO, CA 92025

0.865 mi. 4567 ft.

**ENVIROSTOR:** Relative:

37510127 Facility ID: Higher Status:

Refer: Other Agency

Actual: Status Date: 08/31/1995 689 ft. Site Code: Not reported Site Type: Historical

Site Type Detailed: \* Historical Not reported Acres: NPL: NO

NONE SPECIFIED Regulatory Agencies:

Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: \* Mmonroy Division Branch: Cleanup Cypress

Assembly: 75 38 Senate:

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Not reported Funding: 33.12182 Latitude: Longitude: -117.1145 APN: NONE SPECIFIED

NONE SPECIFIED Past Use:

Potential COC: \* Pesticides - Rinse Waters \* Pesticides - Wastes From Production \*

CONTAMINATED SOIL \* EMPTY PESTICIDE CONTAINERS, 30 GALLONS OR MORE

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED 37510127 Alias Name:

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: \* Discovery Completed Date: 02/01/1983

Comments: FACILITY IDENTIFIED VIA SD CO AGRI DEPT - PEST USER LIST

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Site Screening Completed Document Type: Completed Date: 02/08/1995

DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC. Comments:

Completed Area Name: **PROJECT WIDE** 

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

## **COASTAL AG CHEM (Continued)**

S104746179

Completed Sub Area Name: Not reported Site Screening Completed Document Type: Completed Date: 05/20/1987

Comments: SITE SCREENING DONE RATIONALE - WASTE DISCH TO STREET

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

SLIC:

Region: STATE

**Facility Status: Completed - Case Closed** 

Status Date: 04/24/1997 Global Id: T0608133100

Lead Agency: SAN DIEGO COUNTY LOP

Lead Agency Case Number: H05400-001 Latitude: 33.121856 Longitude: -117.114503

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: Not reported Not reported Site History:

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

HIST CORTESE:

CORTESE Region: Facility County Code: 37 CALSI Reg By: Reg Id: 37510127

NORTH COUNTY PLATING METAL POLISHING

**ENVIROSTOR** S108430872 1188 INDUSTRIAL AVE. SAN DIEGO CO. SAM N/A ESCONDITO, CA 92029 **SLIC** 

0.872 mi. 4602 ft.

Actual:

17

NE

1/2-1

**ENVIROSTOR:** Relative:

Facility ID: 71003809 Higher

Status: Inactive - Needs Evaluation

Status Date: Not reported 632 ft. Site Code: Not reported Site Type:

Tiered Permit Site Type Detailed: Tiered Permit Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

### NORTH COUNTY PLATING METAL POLISHING (Continued)

S108430872

**EDR ID Number** 

Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Cypress

Assembly: 75 Senate: 38

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 
Latitude: 33.11895 
Longitude: -117.1050

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000009621

Alias Type: EPA Identification Number

Alias Name: 71003809

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

SAN DIEGO CO. SAM:

Case Number: H08559-001

Agency: DEH Site Assessment & Mitigation

Funding:Private - VAPFacility Type:Soils OnlyFacility Status:Closed CaseDate:9/12/2007Date Began:Not reported

Case Number: H08559-002

Agency: DEH Site Assessment & Mitigation

Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 9/21/2007
Date Began: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### NORTH COUNTY PLATING METAL POLISHING (Continued)

S108430872

SLIC:

Region: STATE

Facility Status: **Completed - Case Closed** 

Status Date: 09/12/2007 Global Id: SLT19747294

SAN DIEGO COUNTY LOP Lead Agency:

Lead Agency Case Number: H08559-001 Latitude: 33.11941 Longitude: -117.104804

Case Type: Cleanup Program Site

Case Worker: ΕM

SAN DIEGO COUNTY LOP Local Agency:

RB Case Number: Not reported File Location: Local Agency Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

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

STATE Region:

Facility Status: Completed - Case Closed

Status Date: 09/21/2007 Global Id: SLT19760118

SAN DIEGO COUNTY LOP Lead Agency:

Lead Agency Case Number: H08559-002 Latitude: 33.11941 Longitude: -117.104804

Case Type: Cleanup Program Site

Case Worker:

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:

18 **MISSION PARK FUEL CENTER** 

526 VENTURE, S. North ESCONDIDO, CA 92029 1/2-1

0.953 mi. 5032 ft.

NOTIFY 65: Relative:

Higher Date Reported: Not reported Staff Initials: Not reported Actual: Not reported

Board File Number: 658 ft. Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported

Incident Description: Not reported

TC4555769.2s Page 133

Notify 65

S100179354

N/A

Count: 6 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ESCONDIDO	S108407074	HAWTHORNE RENT-IT SERVICE	530 ANDREASEN DR	92029	SAN DIEGO CO. SAM
ESCONDIDO	S105539551	HAWTHORNE RENT-IT SERVICE	530 ANDREASEN DR	92029	AST, San Diego Co. HMMD, SWEEPS
					UST
ESCONDIDO	S108407062	GALLADE CHEMICALS INC	425 ANDREASEN DR	92029	SAN DIEGO CO. SAM
ESCONDIDO	S111212441	HARMONY ROCK PRODUCTS PLANT	HARMONY GROVE & COUNTRY CLUB	92025	ENF
ESCONDIDO	S109599088	TUNSTALL - ESCONDIDO CREEK PHASE 2	0 HARMONY GROVE RD	92025	SAN DIEGO CO. SAM
ESCONDIDO	S114728605	HARMONY GROVE EGG RANCH COMPOST FA	W SIDE COUNTRY CLUB DR, HARMON		RGA LF

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: 10/30/2015 Source: EPA
Date Data Arrived at EDR: 11/07/2015 Telephone: N/A

Number of Days to Update: 58 Next Scheduled EDR Contact: 04/18/2016
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/30/2015 Source: EPA
Date Data Arrived at EDR: 11/07/2015 Telephone: N/A

Number of Days to Update: 58 Next Scheduled EDR Contact: 04/18/2016
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.

Source: EPA

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

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: 10/30/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 58

Source: EPA Telephone: N/A

Last EDR Contact: 01/26/2016

Next Scheduled EDR Contact: 04/18/2016 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: 03/26/2015 Date Data Arrived at EDR: 04/08/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 01/06/2016

Next Scheduled EDR Contact: 04/18/2016 Data Release Frequency: Varies

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA Telephone: 703-412-9810

Last EDR Contact: 02/19/2016

Next Scheduled EDR Contact: 06/06/2016 Data Release Frequency: Quarterly

### Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA Telephone: 703-412-9810 Last EDR Contact: 02/19/2016

Next Scheduled EDR Contact: 06/06/2016 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: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 82

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/18/2015

Next Scheduled EDR Contact: 04/11/2016 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: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/18/2015

Next Scheduled EDR Contact: 04/11/2016 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: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/18/2015

Next Scheduled EDR Contact: 04/11/2016 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: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/18/2015

Next Scheduled EDR Contact: 04/11/2016 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/18/2015

Next Scheduled EDR Contact: 04/11/2016 Data Release Frequency: Varies

#### Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 13

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/16/2016

Next Scheduled EDR Contact: 05/30/2016 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: 09/10/2015 Date Data Arrived at EDR: 09/11/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 53

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/29/2016

Next Scheduled EDR Contact: 06/13/2016 Data Release Frequency: Varies

#### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 09/10/2015 Date Data Arrived at EDR: 09/11/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 53

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 02/29/2016

Next Scheduled EDR Contact: 06/13/2016

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: 06/22/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 82

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/29/2015

Next Scheduled EDR Contact: 04/11/2016 Data Release Frequency: Annually

# 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: 11/07/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 12/17/2015

Number of Days to Update: 40

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/03/2016

Next Scheduled EDR Contact: 05/16/2016 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: 11/07/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 12/17/2015

Number of Days to Update: 40

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/03/2016

Next Scheduled EDR Contact: 05/16/2016 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 11/16/2015 Date Data Arrived at EDR: 11/18/2015 Date Made Active in Reports: 01/21/2016

Number of Days to Update: 64

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/17/2016

Next Scheduled EDR Contact: 05/30/2016 Data Release Frequency: Quarterly

## State and tribal leaking storage tank lists

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 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 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 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 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 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: Varies

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: Quarterly

LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 12/14/2015 Date Data Arrived at EDR: 12/14/2015 Date Made Active in Reports: 02/08/2016

Number of Days to Update: 56

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/14/2015

Next Scheduled EDR Contact: 03/28/2016 Data Release Frequency: Quarterly

LUST REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 41

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016 Data Release Frequency: Quarterly

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: 11/04/2015 Date Data Arrived at EDR: 11/13/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 52

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/13/2015 Date Data Arrived at EDR: 10/23/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 118

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016 Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 01/08/2015 Date Data Arrived at EDR: 01/08/2015 Date Made Active in Reports: 02/09/2015

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/27/2016

Next Scheduled EDR Contact: 05/09/2016 Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/27/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 67

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 02/22/2016

Next Scheduled EDR Contact: 05/09/2016 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: 03/30/2015 Date Data Arrived at EDR: 04/28/2015 Date Made Active in Reports: 06/22/2015

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016 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: 08/20/2015 Date Data Arrived at EDR: 10/30/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 111

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016 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: 11/24/2015 Date Data Arrived at EDR: 12/01/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 34

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016 Data Release Frequency: Semi-Annually

SLIC: Statewide SLIC Cases

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: 12/14/2015
Date Data Arrived at EDR: 12/14/2015

Date Made Active in Reports: 02/08/2016

Number of Days to Update: 56

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/14/2015

Next Scheduled EDR Contact: 03/28/2016 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: Quarterly

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

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

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: Varies

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 01/08/2016

Next Scheduled EDR Contact: 04/25/2016 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/14/2015 Date Data Arrived at EDR: 12/14/2015 Date Made Active in Reports: 02/08/2016

Number of Days to Update: 56

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/14/2015

Next Scheduled EDR Contact: 03/28/2016 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 21

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 12/23/2015

Next Scheduled EDR Contact: 04/11/2016 Data Release Frequency: Quarterly

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: 11/05/2015 Date Data Arrived at EDR: 11/13/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 52

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016 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: 08/20/2015 Date Data Arrived at EDR: 10/30/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 111

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016 Data Release Frequency: Semi-Annually

### 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: 11/24/2015 Date Data Arrived at EDR: 12/01/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 34

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016 Data Release Frequency: Semi-Annually

#### INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 67

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 02/22/2016

Next Scheduled EDR Contact: 05/09/2016 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: 09/23/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 65

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016 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: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 41

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016 Data Release Frequency: Quarterly

### 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: 12/14/2014 Date Data Arrived at EDR: 02/13/2015 Date Made Active in Reports: 03/13/2015

Number of Days to Update: 28

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/27/2016

Next Scheduled EDR Contact: 05/09/2016 Data Release Frequency: Quarterly

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/13/2015 Date Data Arrived at EDR: 10/23/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 118

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016 Data Release Frequency: Quarterly

### 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: 12/28/2015

Next Scheduled EDR Contact: 04/11/2016 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: 11/07/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 12/17/2015

Number of Days to Update: 40

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/03/2016

Next Scheduled EDR Contact: 05/16/2016 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: 12/04/2015 Date Data Arrived at EDR: 12/08/2015 Date Made Active in Reports: 01/21/2016

Number of Days to Update: 44

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/04/2015

Next Scheduled EDR Contact: 03/21/2016 Data Release Frequency: Varies

## ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/22/2015 Date Data Arrived at EDR: 12/23/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/21/2015

Next Scheduled EDR Contact: 04/04/2016 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: 02/08/2016

Next Scheduled EDR Contact: 05/23/2016
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/14/2015 Date Data Arrived at EDR: 12/17/2015 Date Made Active in Reports: 02/08/2016

Number of Days to Update: 53

Source: Department of Conservation Telephone: 916-323-3836

Last EDR Contact: 12/17/2015

Next Scheduled EDR Contact: 03/28/2016 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 11/23/2015 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 01/21/2016

Number of Days to Update: 58

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 02/14/2016

Next Scheduled EDR Contact: 05/30/2016 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: 02/01/2016

Next Scheduled EDR Contact: 05/16/2016 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016
Data Release Frequency: No Update Planned

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

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

### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/17/2015 Date Data Arrived at EDR: 12/04/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 76

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/01/2016

Next Scheduled EDR Contact: 06/13/2016 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: 11/07/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 12/17/2015

Number of Days to Update: 40

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/03/2016

Next Scheduled EDR Contact: 05/16/2016 Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 03/10/2015 Date Made Active in Reports: 03/18/2015

Number of Days to Update: 8

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 01/11/2016

Next Scheduled EDR Contact: 04/25/2016

Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/17/2015 Date Data Arrived at EDR: 12/04/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 76

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/01/2016

Next Scheduled EDR Contact: 06/13/2016 Data Release Frequency: Quarterly

### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 11/25/2015 Date Data Arrived at EDR: 12/01/2015 Date Made Active in Reports: 12/17/2015

Number of Days to Update: 16

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 02/29/2016

Next Scheduled EDR Contact: 06/13/2016 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

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: 12/17/2015 Date Data Arrived at EDR: 12/22/2015 Date Made Active in Reports: 02/08/2016

Number of Days to Update: 48

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 12/04/2015

Next Scheduled EDR Contact: 03/21/2016 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: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016 Data Release Frequency: Varies

#### **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: 12/07/2015 Date Data Arrived at EDR: 12/08/2015 Date Made Active in Reports: 01/21/2016

Number of Days to Update: 44

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 12/08/2015

Next Scheduled EDR Contact: 12/21/2015
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: 06/24/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 68

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/30/2015

Next Scheduled EDR Contact: 04/11/2016 Data Release Frequency: Annually

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: 09/25/2015 Date Data Arrived at EDR: 10/27/2015 Date Made Active in Reports: 11/16/2015

Number of Days to Update: 20

Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 01/27/2016

Next Scheduled EDR Contact: 05/09/2016 Data Release Frequency: Varies

### LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management

Date of Government Version: 12/14/2015 Date Data Arrived at EDR: 12/14/2015 Date Made Active in Reports: 02/08/2016

Number of Days to Update: 56

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/14/2015

Next Scheduled EDR Contact: 03/28/2016 Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 12/14/2015 Date Data Arrived at EDR: 12/14/2015 Date Made Active in Reports: 02/08/2016

Number of Days to Update: 56

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/14/2015

Next Scheduled EDR Contact: 03/28/2016 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: 06/09/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/18/2015

Next Scheduled EDR Contact: 04/11/2016 Data Release Frequency: Varies

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 12/11/2015

Next Scheduled EDR Contact: 03/21/2016

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: 01/15/2016

Next Scheduled EDR Contact: 04/25/2016 Data Release Frequency: Semi-Annually

#### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/15/2016

Next Scheduled EDR Contact: 04/25/2016

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: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/19/2016

Next Scheduled EDR Contact: 05/30/2016 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: 09/01/2015 Date Data Arrived at EDR: 09/03/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 61

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 02/16/2016

Next Scheduled EDR Contact: 05/30/2016 Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 02/09/2016

Next Scheduled EDR Contact: 05/23/2016 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: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 02/12/2016

Next Scheduled EDR Contact: 05/23/2016 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: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 14

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/23/2015

Next Scheduled EDR Contact: 04/04/2016 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: 12/31/2013 Date Data Arrived at EDR: 02/12/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 110

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 02/24/2016

Next Scheduled EDR Contact: 06/06/2016 Data Release Frequency: Annually

#### SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016 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: 11/25/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 12/11/2015

Next Scheduled EDR Contact: 03/21/2016 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: 08/01/2015 Date Data Arrived at EDR: 08/26/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 69

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016

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: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 02/12/2016

Next Scheduled EDR Contact: 05/23/2016 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: 07/01/2014 Date Data Arrived at EDR: 10/15/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 33

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/12/2016

Next Scheduled EDR Contact: 04/25/2016 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: 01/23/2015 Date Data Arrived at EDR: 02/06/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 01/08/2016

Next Scheduled EDR Contact: 04/25/2016 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: 02/22/2016

Next Scheduled EDR Contact: 06/06/2016 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Telephone: 202-566-1667 Last EDR Contact: 02/22/2016

Next Scheduled EDR Contact: 06/06/2016 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Source: EPA

Date of Government Version: 06/26/2015 Date Data Arrived at EDR: 07/10/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 95

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 02/08/2016

Next Scheduled EDR Contact: 05/23/2016 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: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 01/13/2016

Next Scheduled EDR Contact: 04/25/2016 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 12/11/2015

Next Scheduled EDR Contact: 03/21/2016 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: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 01/29/2016

Next Scheduled EDR Contact: 05/09/2016 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: 07/07/2015 Date Data Arrived at EDR: 07/09/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 69

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 01/07/2016

Next Scheduled EDR Contact: 04/18/2016 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: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 02/03/2016

Next Scheduled EDR Contact: 05/16/2016 Data Release Frequency: Varies

#### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 12/23/2015

Next Scheduled EDR Contact: 04/11/2016 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: 12/31/2013 Date Data Arrived at EDR: 02/24/2015 Date Made Active in Reports: 09/30/2015

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/26/2016

Next Scheduled EDR Contact: 06/06/2016 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: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/15/2016

Next Scheduled EDR Contact: 04/25/2016 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: 11/23/2015 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 86

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 02/08/2016

Next Scheduled EDR Contact: 05/23/2016 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: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/22/2016

Next Scheduled EDR Contact: 06/06/2016

Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014 Date Data Arrived at EDR: 11/26/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 01/26/2016

Next Scheduled EDR Contact: 04/18/2016

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.

Telephone: 202-564-2496

Last EDR Contact: 12/22/2015

Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/27/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 69

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/27/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 69

Source: EPA

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 12/22/2015

Next Scheduled EDR Contact: 04/11/2016 Data Release Frequency: Annually

Next Scheduled EDR Contact: 04/11/2016
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/18/2015 Date Data Arrived at EDR: 09/01/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 125

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 03/02/2016

Next Scheduled EDR Contact: 06/13/2016 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: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS Telephone: 703-648-7709 Last EDR Contact: 12/04/2015

Next Scheduled EDR Contact: 03/14/2016 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: 12/04/2015

Next Scheduled EDR Contact: 03/14/2016 Data Release Frequency: Varies

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: 07/20/2015 Date Data Arrived at EDR: 09/09/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 55

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 12/10/2015

Next Scheduled EDR Contact: 03/21/2016 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: 12/28/2015 Date Data Arrived at EDR: 12/29/2015 Date Made Active in Reports: 01/21/2016

Number of Days to Update: 23

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/29/2015

Next Scheduled EDR Contact: 04/11/2016 Data Release Frequency: Quarterly

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: 08/10/2015 Date Data Arrived at EDR: 08/27/2015 Date Made Active in Reports: 10/01/2015

Number of Days to Update: 35

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 02/05/2016

Next Scheduled EDR Contact: 06/20/2016 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: 12/31/2013 Date Data Arrived at EDR: 09/25/2015 Date Made Active in Reports: 11/05/2015

Number of Days to Update: 41

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/23/2015

Next Scheduled EDR Contact: 04/04/2016

Data Release Frequency: Varies

**ENF: Enforcement Action Listing** 

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/18/2015 Date Data Arrived at EDR: 11/23/2015 Date Made Active in Reports: 01/21/2016

Number of Days to Update: 59

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 11/02/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 12/17/2015

Number of Days to Update: 40

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016

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: 11/18/2015 Date Data Arrived at EDR: 11/23/2015 Date Made Active in Reports: 01/21/2016

Number of Days to Update: 59

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/16/2016

Next Scheduled EDR Contact: 05/30/2016 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: 12/31/2014 Date Data Arrived at EDR: 10/14/2015 Date Made Active in Reports: 12/11/2015

Number of Days to Update: 58

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 01/11/2016

Next Scheduled EDR Contact: 04/25/2016 Data Release Frequency: Annually

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: 11/23/2015 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 01/21/2016

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 02/24/2016

Next Scheduled EDR Contact: 06/06/2016 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/11/2016 Date Data Arrived at EDR: 01/13/2016 Date Made Active in Reports: 02/22/2016

Number of Days to Update: 40

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/13/2016

Next Scheduled EDR Contact: 04/25/2016 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: 12/14/2015 Date Data Arrived at EDR: 12/17/2015 Date Made Active in Reports: 02/08/2016

Number of Days to Update: 53

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 12/17/2015

Next Scheduled EDR Contact: 03/28/2016 Data Release Frequency: Varies

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/10/2015 Date Data Arrived at EDR: 12/08/2015 Date Made Active in Reports: 01/21/2016

Number of Days to Update: 44

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 12/08/2015

Next Scheduled EDR Contact: 03/21/2016 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/16/2015 Date Data Arrived at EDR: 11/18/2015 Date Made Active in Reports: 01/21/2016

Number of Days to Update: 64

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/17/2016

Next Scheduled EDR Contact: 05/30/2016 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/07/2015 Date Data Arrived at EDR: 12/08/2015 Date Made Active in Reports: 01/21/2016

Number of Days to Update: 44

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 12/08/2015

Next Scheduled EDR Contact: 03/21/2016
Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 12/14/2015 Date Data Arrived at EDR: 12/17/2015 Date Made Active in Reports: 03/01/2016

Number of Days to Update: 75

Source: Department of Conservation Telephone: 916-323-3836

Last EDR Contact: 12/17/2015

Next Scheduled EDR Contact: 03/28/2016 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 09/10/2015 Date Data Arrived at EDR: 01/05/2016 Date Made Active in Reports: 02/12/2016

Number of Days to Update: 38

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/17/2015

Next Scheduled EDR Contact: 04/04/2016
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: 07/23/2015 Date Data Arrived at EDR: 09/15/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 28

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 12/18/2015

Next Scheduled EDR Contact: 03/28/2016 Data Release Frequency: Varies

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### 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 board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/23/2015

Number of Days to Update: 67

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 01/15/2016

Next Scheduled EDR Contact: 04/25/2016 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: 02/19/2016

Next Scheduled EDR Contact: 06/16/2016 Data Release Frequency: Quarterly

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: 12/23/2015

Next Scheduled EDR Contact: 04/11/2016

Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 09/20/2015 Date Data Arrived at EDR: 09/23/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 103

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 12/21/2015

Next Scheduled EDR Contact: 04/04/2016 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/23/2015 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 86

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 02/24/2016

Next Scheduled EDR Contact: 06/06/2016 Data Release Frequency: Quarterly

## **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 Historic Gas 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 Historic Dry 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:

#### 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: 01/11/2016 Date Data Arrived at EDR: 01/12/2016 Date Made Active in Reports: 02/22/2016

Number of Days to Update: 41

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 01/11/2016

Next Scheduled EDR Contact: 04/25/2016 Data Release Frequency: Semi-Annually

## **Underground Tanks**

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/11/2016 Date Data Arrived at EDR: 01/14/2016 Date Made Active in Reports: 03/01/2016

Number of Days to Update: 47

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 01/11/2016

Next Scheduled EDR Contact: 04/25/2016 Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 11/16/2015 Date Data Arrived at EDR: 12/10/2015 Date Made Active in Reports: 01/21/2016

Number of Days to Update: 42

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 12/04/2015

Next Scheduled EDR Contact: 03/21/2016 Data Release Frequency: Varies

## **BUTTE COUNTY:**

CUPA Facility Listing
Cupa facility list.

Date of Government Version: 11/20/2014 Date Data Arrived at EDR: 11/24/2014 Date Made Active in Reports: 01/07/2015

Number of Days to Update: 44

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 02/19/2016

Next Scheduled EDR Contact: 04/25/2016
Data Release Frequency: No Update Planned

### **CALVERAS COUNTY:**

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 02/02/2016 Date Data Arrived at EDR: 02/04/2016 Date Made Active in Reports: 02/22/2016

Number of Days to Update: 18

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 12/28/2015

Next Scheduled EDR Contact: 04/11/2016 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

**CUPA Facility List** 

Cupa facility list.

Date of Government Version: 06/08/2015 Date Data Arrived at EDR: 09/22/2015 Date Made Active in Reports: 10/14/2015

Number of Days to Update: 22

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 02/22/2016

Next Scheduled EDR Contact: 05/23/2016 Data Release Frequency: Varies

#### CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 12/01/2015 Date Data Arrived at EDR: 12/04/2015 Date Made Active in Reports: 01/21/2016

Number of Days to Update: 48

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 02/01/2016

Next Scheduled EDR Contact: 05/16/2016 Data Release Frequency: Semi-Annually

#### **DEL NORTE COUNTY:**

**CUPA Facility List** 

Cupa Facility list

Date of Government Version: 11/16/2015 Date Data Arrived at EDR: 11/17/2015 Date Made Active in Reports: 12/11/2015

Number of Days to Update: 24

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 02/01/2016

Next Scheduled EDR Contact: 05/16/2016

Data Release Frequency: Varies

#### EL DORADO COUNTY:

**CUPA Facility List** 

CUPA facility list.

Date of Government Version: 11/30/2015 Date Data Arrived at EDR: 12/03/2015 Date Made Active in Reports: 01/21/2016

Number of Days to Update: 49

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 02/01/2016

Next Scheduled EDR Contact: 05/16/2016

Data Release Frequency: Varies

### FRESNO COUNTY:

**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: 01/05/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/22/2016

Number of Days to Update: 45

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 01/04/2016

Next Scheduled EDR Contact: 04/18/2016 Data Release Frequency: Semi-Annually

#### **HUMBOLDT COUNTY:**

**CUPA Facility List** 

CUPA facility list.

Date of Government Version: 12/02/2015 Date Data Arrived at EDR: 12/04/2015 Date Made Active in Reports: 01/21/2016

Number of Days to Update: 48

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 02/22/2016

Next Scheduled EDR Contact: 06/06/2016

Data Release Frequency: Varies

IMPERIAL COUNTY:

**CUPA Facility List** Cupa facility list.

> Date of Government Version: 01/25/2016 Date Data Arrived at EDR: 01/27/2016 Date Made Active in Reports: 02/22/2016

Number of Days to Update: 26

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016

Data Release Frequency: Varies

INYO COUNTY:

**CUPA Facility List** Cupa facility list.

> Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 02/22/2016

Next Scheduled EDR Contact: 06/06/2016

Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 05/19/2015 Date Data Arrived at EDR: 06/18/2015 Date Made Active in Reports: 07/22/2015

Number of Days to Update: 34

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 02/22/2016

Next Scheduled EDR Contact: 05/23/2016 Data Release Frequency: Quarterly

KINGS COUNTY:

**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: 11/19/2015 Date Data Arrived at EDR: 11/23/2015 Date Made Active in Reports: 12/11/2015

Number of Days to Update: 18

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 02/22/2016

Next Scheduled EDR Contact: 06/06/2016

Data Release Frequency: Varies

LAKE COUNTY:

**CUPA Facility List** 

Cupa facility list

Date of Government Version: 01/22/2016 Date Data Arrived at EDR: 01/26/2016 Date Made Active in Reports: 02/22/2016

Number of Days to Update: 27

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 01/19/2016

Next Scheduled EDR Contact: 05/02/2016 Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 12/17/2015

Next Scheduled EDR Contact: 04/04/2016
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/24/2014 Date Data Arrived at EDR: 01/30/2015 Date Made Active in Reports: 03/04/2015

Number of Days to Update: 33

Source: Department of Public Works Telephone: 626-458-3517

Last EDR Contact: 01/08/2016

Next Scheduled EDR Contact: 04/25/2016 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/19/2015 Date Data Arrived at EDR: 10/20/2015 Date Made Active in Reports: 11/19/2015

Number of Days to Update: 30

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 01/20/2016

Next Scheduled EDR Contact: 05/02/2016 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2015 Date Data Arrived at EDR: 07/27/2015 Date Made Active in Reports: 08/10/2015

Number of Days to Update: 14

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 01/19/2016

Next Scheduled EDR Contact: 05/02/2016 Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/15/2015 Date Data Arrived at EDR: 01/29/2015 Date Made Active in Reports: 03/10/2015

Number of Days to Update: 40

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 02/19/2016

Next Scheduled EDR Contact: 05/02/2016 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015 Date Data Arrived at EDR: 04/02/2015 Date Made Active in Reports: 04/13/2015

Number of Days to Update: 11

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 02/16/2016

Next Scheduled EDR Contact: 05/02/2016 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 11/04/2015 Date Data Arrived at EDR: 11/13/2015 Date Made Active in Reports: 12/17/2015

Number of Days to Update: 34

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/12/2016 Date Data Arrived at EDR: 01/15/2016 Date Made Active in Reports: 02/08/2016

Number of Days to Update: 24

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 01/11/2016

Next Scheduled EDR Contact: 04/25/2016 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

### **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: 09/15/2015 Date Data Arrived at EDR: 09/17/2015 Date Made Active in Reports: 10/14/2015

Number of Days to Update: 27

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 02/22/2016

Next Scheduled EDR Contact: 06/06/2016

Data Release Frequency: Varies

### MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/05/2015 Date Data Arrived at EDR: 10/08/2015 Date Made Active in Reports: 10/15/2015

Number of Days to Update: 7

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 01/19/2016

Next Scheduled EDR Contact: 04/18/2016 Data Release Frequency: Semi-Annually

### MERCED COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 12/14/2015 Date Data Arrived at EDR: 12/18/2015 Date Made Active in Reports: 01/21/2016

Number of Days to Update: 34

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 02/22/2016

Next Scheduled EDR Contact: 06/06/2016

Data Release Frequency: Varies

### MONO COUNTY:

CUPA Facility List

**CUPA Facility List** 

Date of Government Version: 11/24/2015 Date Data Arrived at EDR: 12/01/2015 Date Made Active in Reports: 01/21/2016

Number of Days to Update: 51

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 02/29/2016

Next Scheduled EDR Contact: 06/13/2016 Data Release Frequency: Varies

#### MONTEREY COUNTY:

**CUPA Facility Listing** 

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 12/10/2015 Date Data Arrived at EDR: 12/14/2015 Date Made Active in Reports: 02/12/2016

Number of Days to Update: 60

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 02/22/2016

Next Scheduled EDR Contact: 06/06/2016

Data Release Frequency: Varies

#### NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/29/2016

Next Scheduled EDR Contact: 06/13/2016

Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 02/29/2016

Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: No Update Planned

### **NEVADA COUNTY:**

CUPA Facility List CUPA facility list.

> Date of Government Version: 01/27/2016 Date Data Arrived at EDR: 02/04/2016 Date Made Active in Reports: 02/22/2016

Number of Days to Update: 18

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 02/01/2016

Next Scheduled EDR Contact: 05/16/2016 Data Release Frequency: Varies

### ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 11/01/2015 Date Data Arrived at EDR: 11/17/2015 Date Made Active in Reports: 01/21/2016

Number of Days to Update: 65

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/09/2016

Next Scheduled EDR Contact: 05/23/2016 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/03/2015 Date Data Arrived at EDR: 08/10/2015 Date Made Active in Reports: 09/11/2015

Number of Days to Update: 32

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/09/2016

Next Scheduled EDR Contact: 05/23/2016 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/01/2015 Date Data Arrived at EDR: 11/11/2015 Date Made Active in Reports: 12/17/2015

Number of Days to Update: 36

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/10/2016

Next Scheduled EDR Contact: 05/23/2016 Data Release Frequency: Quarterly

#### PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/09/2015 Date Data Arrived at EDR: 12/11/2015 Date Made Active in Reports: 01/21/2016

Number of Days to Update: 41

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 12/04/2015

Next Scheduled EDR Contact: 03/21/2016 Data Release Frequency: Semi-Annually

### RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/26/2015 Date Data Arrived at EDR: 10/28/2015 Date Made Active in Reports: 11/19/2015

Number of Days to Update: 22

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/17/2015

Next Scheduled EDR Contact: 04/04/2016 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/26/2015 Date Data Arrived at EDR: 10/28/2015 Date Made Active in Reports: 11/19/2015

Number of Days to Update: 22

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/17/2015

Next Scheduled EDR Contact: 04/04/2016 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

#### Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/02/2015 Date Data Arrived at EDR: 01/05/2016 Date Made Active in Reports: 02/12/2016

Number of Days to Update: 38

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 01/05/2016

Next Scheduled EDR Contact: 04/18/2016 Data Release Frequency: Quarterly

#### Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/02/2015 Date Data Arrived at EDR: 01/05/2016 Date Made Active in Reports: 02/12/2016

Number of Days to Update: 38

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 01/05/2016

Next Scheduled EDR Contact: 04/18/2016 Data Release Frequency: Quarterly

#### SAN BERNARDINO COUNTY:

#### 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: 12/14/2015 Date Data Arrived at EDR: 12/18/2015 Date Made Active in Reports: 02/08/2016

Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 02/08/2016

Next Scheduled EDR Contact: 05/23/2016 Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

### 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: 09/23/2013 Date Data Arrived at EDR: 09/24/2013 Date Made Active in Reports: 10/17/2013

Number of Days to Update: 23

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 12/04/2015

Next Scheduled EDR Contact: 03/21/2016 Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015 Date Data Arrived at EDR: 11/07/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 58

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016

Data Release Frequency: Varies

#### **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: 03/03/2016

Next Scheduled EDR Contact: 06/20/2016 Data Release Frequency: No Update Planned

#### SAN FRANCISCO COUNTY:

#### 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: 02/08/2016

Next Scheduled EDR Contact: 05/23/2016 Data Release Frequency: Quarterly

#### **Underground Storage Tank Information**

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011

Number of Days to Update: 5

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 02/08/2016

Next Scheduled EDR Contact: 05/23/2016 Data Release Frequency: Quarterly

#### SAN JOAQUIN COUNTY:

#### San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 12/18/2015 Date Data Arrived at EDR: 12/22/2015 Date Made Active in Reports: 02/08/2016

Number of Days to Update: 48

Last EDR Contact: 12/17/2015

Telephone: N/A

Last EDR Contact: 12/17/2015

Next Scheduled EDR Contact: 04/04/2016 Data Release Frequency: Semi-Annually

Source: Environmental Health Department

#### SAN LUIS OBISPO COUNTY:

# **CUPA Facility List**

Cupa Facility List.

Date of Government Version: 12/07/2015 Date Data Arrived at EDR: 12/10/2015 Date Made Active in Reports: 01/21/2016

Number of Days to Update: 42

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/22/2016

Next Scheduled EDR Contact: 06/21/2016

Data Release Frequency: Varies

#### SAN MATEO COUNTY:

### **Business Inventory**

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 10/14/2015 Date Data Arrived at EDR: 10/15/2015 Date Made Active in Reports: 11/16/2015

Number of Days to Update: 32

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/14/2015

Next Scheduled EDR Contact: 03/28/2016 Data Release Frequency: Annually

### Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/14/2015 Date Data Arrived at EDR: 12/17/2015 Date Made Active in Reports: 02/08/2016

Number of Days to Update: 53

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/10/2015

Next Scheduled EDR Contact: 03/28/2016 Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

#### **CUPA Facility Listing**

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 02/22/2016

Next Scheduled EDR Contact: 06/06/2016

Data Release Frequency: Varies

#### SANTA CLARA COUNTY:

#### Cupa Facility List

Cupa facility list

Date of Government Version: 11/18/2015 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 12/11/2015

Number of Days to Update: 17

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 02/22/2016

Next Scheduled EDR Contact: 06/06/2016 Data Release Frequency: Varies

#### 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

#### LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 02/29/2016

Next Scheduled EDR Contact: 06/13/2016 Data Release Frequency: Annually

# Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/17/2015 Date Data Arrived at EDR: 11/23/2015 Date Made Active in Reports: 01/21/2016

Number of Days to Update: 59

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 02/08/2016

Next Scheduled EDR Contact: 05/23/2016 Data Release Frequency: Annually

# SANTA CRUZ COUNTY:

**CUPA Facility List** 

CUPA facility listing.

Date of Government Version: 11/18/2015 Date Data Arrived at EDR: 11/23/2015 Date Made Active in Reports: 12/11/2015

Number of Days to Update: 18

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761

Last EDR Contact: 02/22/2016

Next Scheduled EDR Contact: 06/06/2016 Data Release Frequency: Varies

#### SHASTA COUNTY:

**CUPA Facility List** 

Cupa Facility List.

Date of Government Version: 12/09/2015 Date Data Arrived at EDR: 12/10/2015 Date Made Active in Reports: 01/21/2016

Number of Days to Update: 42

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 02/22/2016

Next Scheduled EDR Contact: 06/06/2016 Data Release Frequency: Varies

### SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 10/30/2015 Date Data Arrived at EDR: 12/14/2015 Date Made Active in Reports: 02/08/2016

Number of Days to Update: 56

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 09/10/2015

Next Scheduled EDR Contact: 12/28/2015 Data Release Frequency: Quarterly

#### **Underground Storage Tanks**

Underground storage tank sites located in Solano county.

Date of Government Version: 10/30/2015 Date Data Arrived at EDR: 12/14/2015 Date Made Active in Reports: 02/08/2016

Number of Days to Update: 56

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 12/10/2015

Next Scheduled EDR Contact: 03/28/2016 Data Release Frequency: Quarterly

### SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 01/11/2016 Date Data Arrived at EDR: 01/14/2016 Date Made Active in Reports: 02/22/2016

Number of Days to Update: 39

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 01/11/2016

Next Scheduled EDR Contact: 04/11/2016

Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/05/2016 Date Data Arrived at EDR: 01/07/2016 Date Made Active in Reports: 02/08/2016

Number of Days to Update: 32

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 12/23/2015

Next Scheduled EDR Contact: 04/11/2016 Data Release Frequency: Quarterly

#### SUTTER COUNTY:

**Underground Storage Tanks** 

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/07/2015 Date Data Arrived at EDR: 12/08/2015 Date Made Active in Reports: 12/17/2015

Number of Days to Update: 9

Telephone: 530-822-7500

Last EDR Contact: 12/04/2015

Next Scheduled EDR Contact: 03/21/2016 Data Release Frequency: Semi-Annually

Source: Sutter County Department of Agriculture

#### TUOLUMNE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 10/29/2015 Date Data Arrived at EDR: 10/30/2015 Date Made Active in Reports: 12/11/2015

Number of Days to Update: 42

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016

Data Release Frequency: Varies

#### **VENTURA COUNTY:**

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: 07/27/2015 Date Data Arrived at EDR: 08/17/2015 Date Made Active in Reports: 09/03/2015

Number of Days to Update: 17

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016 Data Release Frequency: Quarterly

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: 12/30/2015

Next Scheduled EDR Contact: 04/18/2016 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 02/14/2016

Next Scheduled EDR Contact: 05/30/2016 Data Release Frequency: Quarterly

#### 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: 09/28/2015 Date Data Arrived at EDR: 10/28/2015 Date Made Active in Reports: 11/19/2015

Number of Days to Update: 22

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 01/25/2016

Next Scheduled EDR Contact: 05/09/2016 Data Release Frequency: Quarterly

#### Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/30/2015 Date Data Arrived at EDR: 12/17/2015 Date Made Active in Reports: 02/08/2016

Number of Days to Update: 53

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 12/17/2015

Next Scheduled EDR Contact: 03/28/2016 Data Release Frequency: Quarterly

#### YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 10/19/2015 Date Data Arrived at EDR: 10/27/2015 Date Made Active in Reports: 11/19/2015

Number of Days to Update: 23

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 02/01/2016

Next Scheduled EDR Contact: 04/18/2016 Data Release Frequency: Annually

### YUBA COUNTY:

### **CUPA Facility List**

CUPA facility listing for Yuba County.

Date of Government Version: 02/01/2016 Date Data Arrived at EDR: 02/05/2016 Date Made Active in Reports: 02/22/2016

Number of Days to Update: 17

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 02/01/2016

Next Scheduled EDR Contact: 05/16/2016

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: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 02/18/2016

Next Scheduled EDR Contact: 05/30/2016
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/12/2015

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/15/2016

Next Scheduled EDR Contact: 04/25/2016 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: 11/02/2015 Date Data Arrived at EDR: 11/08/2015 Date Made Active in Reports: 12/09/2015

Number of Days to Update: 31

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 02/03/2016

Next Scheduled EDR Contact: 05/16/2016 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 08/18/2015

Number of Days to Update: 25

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 01/19/2016

Next Scheduled EDR Contact: 05/02/2016 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015

Number of Days to Update: 26

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/22/2016

Next Scheduled EDR Contact: 06/06/2016 Data Release Frequency: Annually

WI MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 03/19/2015 Date Made Active in Reports: 04/07/2015

Number of Days to Update: 19

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/09/2015

Next Scheduled EDR Contact: 03/28/2016 Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

#### 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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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 & Game

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**

HARMONY GROVE 2005 HARMONY GROVE RD ESCONDIDO, CA 92029

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 33.108279 - 33° 6' 29.80" Longitude (West): 117.114933 - 117° 6' 53.76"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 489276.3 UTM Y (Meters): 3663105.2

Elevation: 620 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5641298 ESCONDIDO, CA

Version Date: 2012

Northeast Map: 5640948 VALLEY CENTER, CA

Version Date: 2012

Southwest Map: 5641310 RANCHO SANTA FE, CA

Version Date: 2012

Northwest Map: 5641320 SAN MARCOS, 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 principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

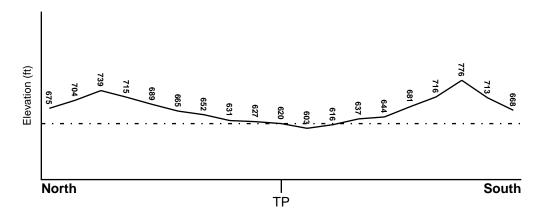
### **TOPOGRAPHIC INFORMATION**

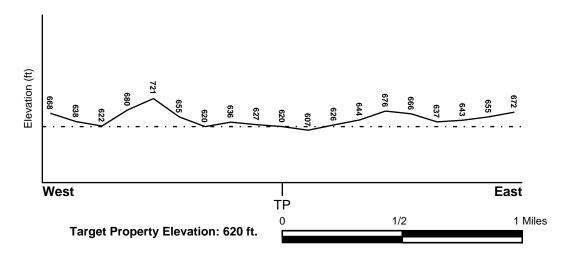
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSE

#### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

#### **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** 

FEMA Flood Electronic Data

Target Property County SAN DIEGO, CA

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

06073C - FEMA DFIRM Flood data

Additional Panels in search area:

Not Reported

**NATIONAL WETLAND INVENTORY** 

NWI Electronic

NWI Quad at Target Property

Data Coverage

**ESCONDIDO** 

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.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
2	1/4 - 1/2 Mile East	S
5	1/2 - 1 Mile NNE	ESE

For additional site information, refer to Physical Setting Source Map Findings.

# **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**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Mesozoic Category: Plutonic and Intrusive Rocks

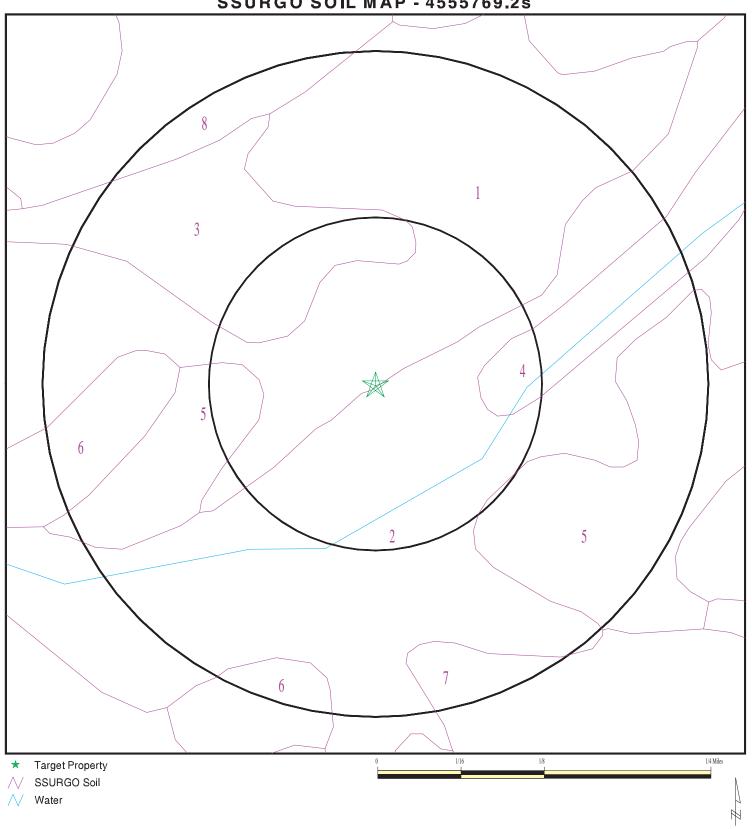
System: Cretaceous

Series: Cretaceous granitic rocks

Code: Kg (decoded above as Era, System & Series)

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 - 4555769.2s**



SITE NAME: Harmony Grove ADDRESS: 2005 HARMONY GROVE RD ESCONDIDO CA 92029

LAT/LONG: 33.108279 / 117.114933 CLIENT: Ninyo & Moore CONTACT: Brianne Cortright INQUIRY #: 4555769.2s

DATE: March 04, 2016 4:22 pm

# DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: PLACENTIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information										
	Вои	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)				
1	0 inches	12 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.6 Min: 5.6				
2	12 inches	33 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9				

### Soil Map ID: 2

Soil Component Name: VISALIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information		<b>,</b>	
	Bou	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 6.1
2	11 inches	40 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 6.1
3	40 inches	59 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6.5 Min: 6.1

# Soil Map ID: 3

Soil Component Name: FALLBROOK
Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	5 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 6.1
2	5 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
3	11 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
4	27 inches	46 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
5	46 inches	51 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

# Soil Map ID: 4

Soil Component Name: GRANGEVILLE
Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class:

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 92 inches

	Soil Layer Information										
	Вои	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil						
1	0 inches	11 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 7.9				
2	11 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 7.9				

Soil Map ID: 5

Soil Component Name: VISTA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information										
	Bou	ndary		Classif	ication	Saturated hydraulic conductivity micro m/sec					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil						
1	0 inches	18 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.1				

	Soil Layer Information										
	Bou	ındary		Classif	fication	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec					
2	18 inches	35 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.1				
3	35 inches	38 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:				

Soil Map ID: 6

Soil Component Name: VISTA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 5 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information										
	Воц	ındary		Classif	Classification						
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec					
1	0 inches	12 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.1				

	Soil Layer Information										
	Bou	ındary		Classif	fication	Saturated hydraulic conductivity micro m/sec					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil						
2	12 inches	27 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.1				
3	27 inches	31 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:				

Soil Map ID: 7

Soil Component Name: PLACENTIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information										
	Boundary			Classification		Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)				
1	0 inches	12 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6				

	Soil Layer Information										
	Bou	ındary		Classi	fication	Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil						
2	12 inches	33 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9				
3	33 inches	62 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9				

Soil Map ID: 8

Soil Component Name: FALLBROOK

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

> 0 inches

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Depth to Watertable Min:

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

**Soil Layer Information** Saturated **Boundary** Classification hydraulic conductivity Soil Reaction (pH) **AASHTO Group Unified Soil** Layer Upper Lower Soil Texture Class micro m/sec 1 0 inches Silt-Clay COARSE-GRAINED Max: 42 Max: 6.5 5 inches sandy loam Materials (more SOILS, Sands, Min: 14 Min: 6.1

than 35 pct.

passing No. 200), Silty Soils.

Sands with fines, Silty Sand.

			Soil Layer	Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
2	5 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
3	11 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
4	27 inches	46 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
5	46 inches	51 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

# **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

# WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

### FEDERAL USGS WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

1 USGS40000130303 1/8 - 1/4 Mile North

# FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
3	USGS40000130294	1/4 - 1/2 Mile SSE
4	USGS40000130302	1/2 - 1 Mile ENE
6	USGS40000130298	1/2 - 1 Mile ESE
7	USGS40000130295	1/2 - 1 Mile ESE

# FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

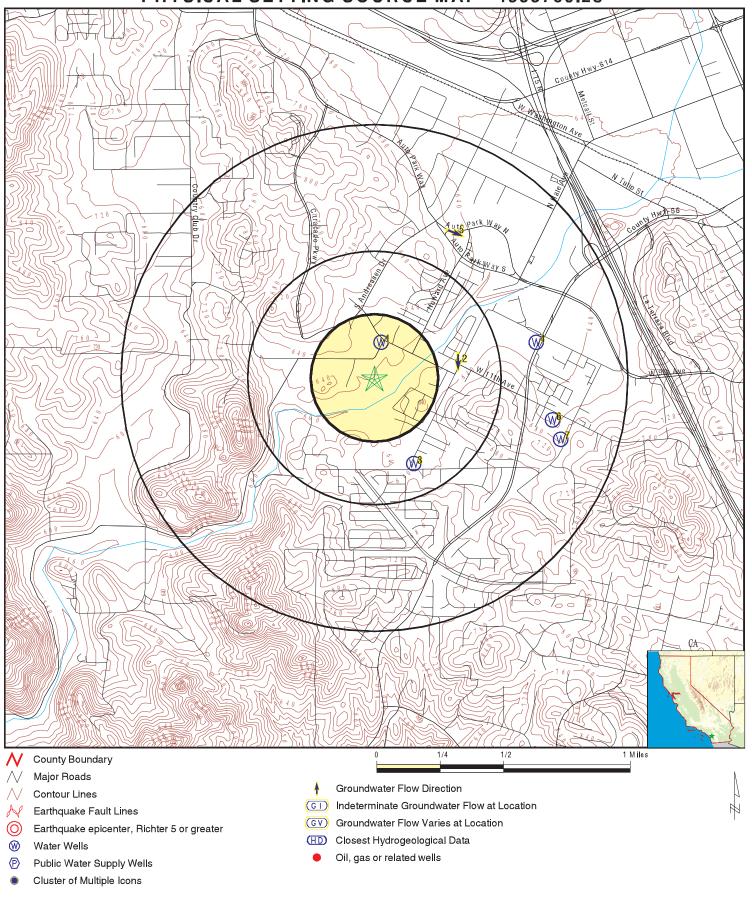
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

# STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

# PHYSICAL SETTING SOURCE MAP - 4555769.2s



SITE NAME: Harmony Grove ADDRESS: 2005 HARMONY GROVE RD

ESCONDIDO CA 92029 LAT/LONG: 33.108279 / 117.114933 CLIENT: Ninyo & Moore CONTACT: Brianne Cortright INQUIRY #: 4555769.2s

DATE:

# **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

North 1/8 - 1/4 Mile FED USGS USGS40000130303

1/8 - 1/4 Mile Higher

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-330637117064901 Monloc name: 012S002W20P001S

Monloc type: Well

Monloc desc: Not Reported

18070303 Drainagearea value: Not Reported Huc code: Not Reported Contrib drainagearea: Not Reported Drainagearea Units: 33.1103181 Contrib drainagearea units: Not Reported Latitude: Longitude: -117.1144772 Sourcemap scale: 24000 Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 624
Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Other aquifers
Formation type: Not Reported
Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

**2** Site ID: 9UT1674

East 1/4 - 1/2 Mile Higher

Groundwater Flow: S
Shallow Water Depth: 14.50
Deep Water Depth: 17.10
Average Water Depth: Not Reported

Average Water Depth: Not Reported 11/01/1991

3 SSE FED USGS USGS40000130294

1/4 - 1/2 Mile Higher

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-330612117064101 Monloc name: 012S002W29F002S

Monloc type: Well

Monloc desc: Not Reported

Huc code:18070303Drainagearea value:Not ReportedDrainagearea Units:Not ReportedContrib drainagearea:Not ReportedContrib drainagearea units:Not ReportedLatitude:33.103374Longitude:-117.112255Sourcemap scale:24000

**AQUIFLOW** 

34125

# **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 630 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Other aquifers Not Reported Formation type: Not Reported Aquifer type: Construction date:

Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

**ENE FED USGS** USGS40000130302

1/2 - 1 Mile Higher

> Org. Identifier: **USGS-CA**

Formal name: USGS California Water Science Center

USGS-330637117061101 Monloc Identifier: Monloc name: 012S002W21N001S

Monloc type: Well

Monloc desc: Not Reported

18070303 Not Reported Huc code: Drainagearea value: Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 33.1103182 Longitude: -117.1039214 24000 Sourcemap scale: Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 635 Vert measure val: Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Interpolated from topographic map Vertcollection method:

NGVD29 Vert coord refsys: Countrycode:

Aquifername: Other aquifers Formation type: Not Reported Aquifer type: Not Reported

Not Reported Welldepth: Not Reported Construction date: Not Reported Wellholedepth: Welldepth units: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to Surface Sealevel

Date

1987-06-16 8.52

Site ID: 9UT2544 NNE **AQUIFLOW** 34191

Groundwater Flow: **ESE** 1/2 - 1 Mile Shallow Water Depth: 10 Higher Deep Water Depth: 17

> Average Water Depth: Not Reported Date: 03/25/1993

US

### **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Database EDR ID Number Elevation

**FED USGS** USGS40000130298 **ESE** 

1/2 - 1 Mile Higher

> Org. Identifier: **USGS-CA**

Formal name: USGS California Water Science Center

USGS-330621117060701 Monloc Identifier: 012S002W29H002S Monloc name:

Well Monloc type:

Monloc desc: Not Reported

18070303 Drainagearea value: Not Reported Huc code: Contrib drainagearea: Not Reported Drainagearea Units: Not Reported 33.1058739 Contrib drainagearea units: Not Reported Latitude: Longitude: -117.1028103 Sourcemap scale: 24000 Horiz Acc measure: 10 Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 657 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units:

Vertcollection method: Interpolated from topographic map

NGVD29 US Vert coord refsys: Countrycode:

Aquifername: Other aquifers Formation type: Not Reported Aquifer type: Not Reported

Not Reported Construction date:

Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 1

Feet to Feet below Surface Sealevel Date

1987-04-29 6.8

USGS40000130295 **ESE FED USGS** 

1/2 - 1 Mile Higher

> Org. Identifier: **USGS-CA**

USGS California Water Science Center Formal name:

Monloc Identifier: USGS-330617117060501 Monloc name: 012S002W29H001S

Monloc type: Well

Not Reported Monloc desc:

Huc code: 18070303 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 33.1047628 Longitude: -117.1022547 Sourcemap scale: 24000 Horiz Acc measure: 10 Horiz Acc measure units: seconds

Interpolated from map Horiz Collection method:

Horiz coord refsys: NAD83 Vert measure val: 675 Vert measure units: feet Vertacc measure val: 20

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Other aquifers Not Reported Formation type:

# **GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS**

Aquifer type: Not Reported Construction date: Not Reported Welldepth units: Not Reported Wellholedepth units: Not Reported

Welldepth: Wellholedepth: Not Reported Not Reported

Ground-water levels, Number of Measurements: 1

Feet below Feet to Surface Sealevel

Date Surface Sealevel

1987-04-29 18.6

# GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

# AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92029	6	1

# Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor Living Area - 2nd Floor	0.677 pCi/L 0.400 pCi/L	100% 100%	0% 0%	0% 0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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 & Game

Telephone: 916-445-0411

#### **HYDROGEOLOGIC INFORMATION**

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

### LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

# OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

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.

#### PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### 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 D REGULATORY DOCUMENTATION



OFFICE USE ONLY

Request # 6- 98

# County of San Diego

JACK MILLER DIRECTOR

DEL-9098 (Rev. 02/11)

DEPARTMENT OF ENVIRONMENTAL HEALTH P.O. BOX 129261, SAN DIEGO, CA 92112-9261 (858) 505-6700 FAX (858) 505-6848 www.sdcdeh.org

ELIZABETH POZZEBON ASSISTANT DIRECTOR

# REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

Adrian Olivar	res E	-Mail:a	olivare	es@ninyoandm	oore.	com
) 576-1000 x 1	L1257 <b>F</b>	AX: ( 8!	58 )	576-9600		
Ninyo & Moore	е					
5710 Ruffin I	Road, San Die a business card/overpr	go, CA 9	2123 ss card if pre	eferred)		
the Public Records	Program at (858 following information)	8) 505-6848 ation is req	or attac uired so	h completed for	rm and	l e-mail to
			or	235-050	-1500	
		e etc ):		Assessor's Pa	rcel Num	nber
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	Ninyo & Moore  5710 Ruffin I (You may attach tion on public record the Public Records adcounty.ca.gov. The e forms are needed for  ct Address (Street, City a establishment permit nu purpose of your sea w the program file yo perty Investigation(s) (So als Permit & Undergroun the California Public Record is received. Some files are er cost of copies.  OFF	Ninyo & Moore  5710 Ruffin Road, San Die (You may attach a business card/overpression on public records may be access the Public Records Program at (858 adcounty.ca.gov. The following informate forms are needed for each address of establishment permit number, business name purpose of your search, it will help us the program file you want to review, perty Investigation(s) (SAM Cases) als Permit & Underground Storage Tank Files the California Public Records Act and the Federal Records of copies.  OFFICE USE ONLY B  of of	Ninyo & Moore  5710 Ruffin Road, San Diego, CA 9 (You may attach a business card/overprint with business tion on public records may be accessed from the the Public Records Program at (858) 505-6848 sdcounty.ca.gov. The following information is req e forms are needed for each address or parcel num  ot Address (Street, City and Zip Code) establishment permit number, business name, etc.): purpose of your search, it will help us identify all w the program file you want to review, please che perty Investigation(s) (SAM Cases) als Permit & Underground Storage Tank Files (HMD/UST)  the California Public Records Act and the Federal Freedom of Info is received. Some files are on line as indicated below. Photocol er cost of copies.  OFFICE USE ONLY BELOW THIS  of of	Ninyo & Moore  5710 Ruffin Road, San Diego, CA 92123 (You may attach a business card/overprint with business card if prestion on public records may be accessed from the DEH with the Public Records Program at (858) 505-6848 or attacked county.ca.gov. The following information is required so be forms are needed for each address or parcel number.  Or cat Address (Street, City and Zip Code) Pestablishment permit number, business name, etc.):  Purpose of your search, it will help us identify all the public with the program file you want to review, please check below perty Investigation(s) (SAM Cases)  Als Permit & Underground Storage Tank Files (HMD/UST)  Other California Public Records Act and the Federal Freedom of Information Act is received. Some files are on line as indicated below. Photocopies of file it er cost of copies.  OFFICE USE ONLY BELOW THIS LINE  of of of	Ninyo & Moore  5710 Ruffin Road, San Diego, CA 92123 (You may attach a business card/overprint with business card if preferred)  tion on public records may be accessed from the DEH website, www.sdc the Public Records Program at (858) 505-6848 or attach completed for sdcounty.ca.gov. The following information is required so that our files in the forms are needed for each address or parcel number.  or 235-050  Assessor's Part Address (Street, City and Zip Code) Assessor's Part Establishment permit number, business name, etc.):  purpose of your search, it will help us identify all the public records you in the program file you want to review, please check below:  perty Investigation(s) (SAM Cases) Als Permit & Underground Storage Tank Files (HMD/UST)  (stree California Public Records Act and the Federal Freedom of Information Act. Every properly contains received. Some files are on line as indicated below. Photocopies of file items may be request er cost of copies.  OFFICE USE ONLY BELOW THIS LINE  of Date:  of Date:  Date:  Date:	Ninyo & Moore  5710 Ruffin Road, San Diego, CA 92123 (You may attach a business card/overprint with business card if preferred)  tion on public records may be accessed from the DEH website, www.sdcdeh.org the Public Records Program at (858) 505-6848 or attach completed form and sdcounty.ca.gov. The following information is required so that our files may be a forms are needed for each address or parcel number.  or 235-050-1500  Assessor's Parcel Number establishment permit number, business name, etc.):  purpose of your search, it will help us identify all the public records you may wis with the program file you want to review, please check below:  perty Investigation(s) (SAM Cases) als Permit & Underground Storage Tank Files (HMD/UST)  the California Public Records Act and the Federal Freedom of Information Act. Every properly completed record of copies.  OFFICE USE ONLY BELOW THIS LINE  of Date: /  Date: /  Date: /  Date: /  Date: /

From: <u>O"Donovan, Rachel@Waterboards</u> on behalf of <u>RB9\_Records, WB@Waterboards</u>

To: Brianne Cortright

Subject: RE: Records request follow up.

Date: Monday, March 14, 2016 2:12:20 PM

Attachments: image001.png

image002.png image003.png

Hi,

I apologize, this one slipped right by me. No records found for Harmony Grove....

#### Thank you.

Rachel O'Donovan
San Diego Regional Water Quality Control Board
Region 9
2375 Northside Drive, Suite 100
San Diego, CA 92108
Direct: 619-521-3380

**From:** Brianne Cortright [mailto:bcortright@ninyoandmoore.com]

**Sent:** Monday, March 14, 2016 1:51 PM **To:** RB9\_Records, WB@Waterboards **Subject:** Records request follow up.

I'm following up on records requests for property addressed 2005 Harmony Grove, Escondido California. The request was sent on March 3, 2016.

Do you have an ETA on the response. Our client is asking us about results.

Thank you for your help!

#### **Brianne Cortright**

Senior Staff Environmental Geologist

#### Ninyo & Moore

Geotechnical & Environmental Sciences Consultants 5710 Ruffin Road | San Diego, CA 92123 (858) 576-1000 (**x11288**) | (858) 752-4640 (Cell) www.ninyoandmoore.com

30 Years of Quality Service







From: <u>Adrian Olivares</u>
To: <u>Brianne Cortright</u>

Subject: FW: Records Request - 2005 Harmony Grove Rd Escondido CA

**Date:** Thursday, March 10, 2016 2:03:46 PM

Attachments: image001.png

image002.png image003.png

#### Here you go.

#### **Adrian Olivares**

Senior Project Environmental Scientist

#### Ninyo & Moore

Geotechnical & Environmental Sciences Consultants 5710 Ruffin Road | San Diego, CA 92123 (858) 576-1000 (**x11257**) | (858) 254-5611 (Cell) www.ninyoandmoore.com

30 Years of Quality Service







**From:** Gould, Cynthia [mailto:Cynthia.Gould@sdcounty.ca.gov]

Sent: Thursday, March 10, 2016 1:41 PM

To: Adrian Olivares

Subject: RE: Records Reguest - 2005 Harmony Grove Rd Escondido CA

Good afternoon: I found no records for the above address. Thanks.

Cynthia R. Gould APCD Aide Air Pollution Control District

Phone: 858-586-2616 Fax: 858-586-2601

Celebrating 60 Years Clean Air Progress

From: Adrian Olivares [mailto:aolivares@ninyoandmoore.com]

Sent: Thursday, March 03, 2016 1:06 PM

To: Gould, Cynthia

Subject: Records Request - Harmony Grove

Hi Cindy, please see attached request.

Thanks,

#### **Adrian Olivares**

Senior Project Environmental Scientist

#### Ninyo & Moore

Geotechnical & Environmental Sciences Consultants 5710 Ruffin Road | San Diego, CA 92123 (858) 576-1000 (**x11257**) | (858) 254-5611 (Cell) www.ninyoandmoore.com

## 30 Years of Quality Service









Diane Halverson City Clerk 201 North Broadway, Escondido, CA 92025 Phone: 760-839-4617 Fax: 760-735-5782

March 9, 2016

SENT VIA EMAIL: aolivares@ninyoandmoore.com

Adrian Olivares 5710 Ruffin Road San Diego, CA 92123 (858) 576-1000

RE: Public Records Request

Dear Adrian Olivares:

The City of Escondido is in receipt of your public records request related 2005 Harmony Grove Road, Escondido. After research and analysis, we found that there are no discoverable documents associated with your request.

This closes your public records request with our office.

If you have any questions or concerns, please do not hesitate to contact me directly.

Thank you,

Jennifer Klein Deputy City Clerk (760) 839-4080

CC: Eva Heter, Assistant City Clerk

# APPENDIX E HISTORICAL RESEARCH DOCUMENTATION

Harmony Grove 2005 HARMONY GROVE RD ESCONDIDO, CA 92029

Inquiry Number: 4555769.3

March 04, 2016

# **Certified Sanborn® Map Report**



## **Certified Sanborn® Map Report**

3/04/16

Site Name: Client Name:
Harmony Grove Ninyo & Moore
2005 HARMONY GROVE RD 5710 Ruffin Rd
ESCONDIDO, CA 92029 San Diego, CA 92123

EDR Inquiry # 4555769.3 Contact: Brianne Cortright



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Ninyo & Moore were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

#### Certified Sanborn Results:

**Site Name:** Harmony Grove

Address: 2005 HARMONY GROVE RD City, State, Zip: ESCONDIDO, CA 92029

**Cross Street:** 

**P.O.** # NA

**Project:** 108059002

Certification # DC1A-42CB-A0F6



Sanborn® Library search results Certification # DC1A-42CB-A0F6

#### **UNMAPPED PROPERTY**

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

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

✓ University Publications of America

**▼** EDR Private Collection

The Sanborn Library LLC Since 1866™

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**Harmony Grove** 2005 HARMONY GROVE RD ESCONDIDO, CA 92029

Inquiry Number: 4555769.5

March 04, 2016

# **The EDR-City Directory Abstract**



#### **TABLE OF CONTENTS**

#### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

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

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#### **EXECUTIVE SUMMARY**

#### **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1903 through 2013. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

#### **RECORD SOURCES**

EDR is licensed to reproduce certain City Directory works. Reproduction of City Directories without permission of the publisher may be a violation of copyright.



#### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
2013	Cole Information Services	-	X	X	-
2008	Cole Information Services	-	X	X	-
2006	Haines Company, Inc.	Χ	X	X	X
2000	Haines Company, Inc.	-	X	X	-
1995	PACIFIC BELL WHITE PAGES	-	X	X	-
1992	PACIFIC BELL WHITE PAGES	-	X	X	-
1991	PACIFIC BELL WHITE PAGES	Χ	X	X	-
1989	Pacific Bell	-	-	-	-
1985	PACIFIC BELL WHITE PAGES	Χ	X	X	-
1984	R. L. Polk & Co.	-	-	-	-
1980	Pacific Telephone	-	X	X	-
1976	Luskey Blue Book	-	X	X	-
1975	R. L. Polk Co.	-	-	-	-
1971	Community Directory Co.	-	X	X	-
1970	John M. Ducy	-	-	-	-

## **EXECUTIVE SUMMARY**

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
1966	R. L. Polk Co.	-	-	-	-
1965	Community Directory Co.	-	X	X	-
1962	Community Directory Co.	-	X	X	-
1961	R. L. Polk & Co.	-	-	-	-
1960	The Pacific Telephone Telegraph Co.	-	-	-	-
1956	R. L. Polk & Co.	-	-	-	-
1955	The Pacific Telephone & Telegraph Co.	-	-	-	-
1952	R. L. Polk Co. of California	-	-	-	-
1950	The Pacific Telephone Telegraph Co.	-	-	-	-
1948	San Diego Directory Co.	-	-	-	-
1945	San Diego Directory Co.	-	-	-	-
1943	San Diego Directory Co.	-	-	-	-
1940	San Diego Directory Co.	-	-	-	-
1938	San Diego Directory Co.	-	-	-	-
1933	San Diego Directory Co.	-	-	-	-
1927	San Diego Directory Co.	-	-	-	-
1921	San Diego Directory Co. Inc.	-	-	-	-
1907	San Diego Directory Co.	-	-	-	-
1903	San Diego Directory Co.	-	-	-	-

## **EXECUTIVE SUMMARY**

#### **SELECTED ADDRESSES**

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<u>Address</u>	<u>Type</u>	<u>Findings</u>
1521 South Hale Avenue	Client Entered	X

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

2005 HARMONY GROVE RD ESCONDIDO, CA 92029

#### **FINDINGS DETAIL**

Target Property research detail.

#### **HARMONY GROVE RD**

#### 2005 HARMONY GROVE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	KENARD CONSTRUCTION CO INC	Haines Company, Inc.	Image pg. A1
	OLSEN Roy	Haines Company, Inc.	Image pg. A1
1991	From San Diego Telephones Call	PACIFIC BELL WHITE PAGES	
	M artin Jr	PACIFIC BELL WHITE PAGES	
	Martin Jos E Dr	PACIFIC BELL WHITE PAGES	
	Martin Joseph H	PACIFIC BELL WHITE PAGES	
	Martin Joseph Painting	PACIFIC BELL WHITE PAGES	
	Martin R M	PACIFIC BELL WHITE PAGES	
1985	MARTIN JOS E DR	PACIFIC BELL WHITE PAGES	
	MARTIN R M	PACIFIC BELL WHITE PAGES	

4555769-5 Page 4

#### **ADJOINING PROPERTY DETAIL**

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

#### **BORRA PL**

#### 950 BORRA PL

<u>Year</u>	<u>Uses</u>	Source	
2013	LISI MEDICAL JEDOPA INC	Cole Information Services	
2008	JEROPA SWISS PRECISION INC	Cole Information Services	
	LISI MEDICAL	Cole Information Services	
2006	JEROPA SWISS PRECISION INC	Haines Company, Inc.	Image pg. A2
2000	JEROPA SWISS PRECISION INC	Haines Company, Inc.	

#### 955 BORRA PL

<u>Year</u>	<u>Uses</u>	Source	
2013	BMT SCIENTIFIC MARINE SERVICE INC	Cole Information Services	
2008	VIT PRODUCTS INC	Cole Information Services	
2006	VIT PRODUCTS INC	Haines Company, Inc.	Image pg. A2
2000	NETWORK WIRELESS	Haines Company, Inc.	
	BATTERY NETWORK INC	Haines Company, Inc.	
1995	Harbor Packaging Inc	PACIFIC BELL WHITE PAGES	
1992	HARBOR PE S T CON TROL	PACIFIC BELL WHITE PAGES	
	HARBOR PE S T CON TROL	PACIFIC BELL WHITE PAGES	
	Harbor Pallet Co	PACIFIC BELL WHITE PAGES	
	Harbor Packaging Inc	PACIFIC BELL WHITE PAGES	

#### 964 BORRA PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2013	A & L LITHO INC	Cole Information Services	
	SYNTEC DIAMOND TOOLS	Cole Information Services	
2008	A & L LITHO	Cole Information Services	
2006	A & L LITHO INC	Haines Company, Inc.	Image pg. A2
	A & L LITHO INC	Haines Company, Inc.	Image pg. A2
	A & A LITHO INC	Haines Company, Inc.	Image pg. A2
2000	A & L LITHO	Haines Company, Inc.	
	A & L LITHO INC	Haines Company, Inc.	
1995	From Encinitas Telephones Call	PACIFIC BELL WHITE PAGES	
	A & LLitho Inc	PACIFIC BELL WHITE PAGES	

4555769- 5 Page 5

<u>Year</u> <u>Uses</u> <u>Source</u>

1992 A& L Litho PACIFIC BELL WHITE PAGES

#### **CHABLIS CT**

#### 2180 CHABLIS CT

<u>Year</u>	<u>Uses</u>	Source	
2013	ISLANDER POOLS OF SAN DIEGO	Cole Information Services	
	QUALITY SEALANTS INC	Cole Information Services	
	TARA SYSTEMS	Cole Information Services	
	SOLANA ARCHITECTURAL STONE	Cole Information Services	
	EVENT PARTY RENTALS	Cole Information Services	
	CLASSY CLOSETS	Cole Information Services	
	SURF MARKETING INTL INC	Cole Information Services	
	MARKY SPARKY INC	Cole Information Services	
2008	CLASSY CLOSETS	Cole Information Services	
	PAVITT MONAGHAN ENTERPRISES	Cole Information Services	
	SOLANA ARCHITECTURAL STONE	Cole Information Services	
	QUALITY SEALANTS	Cole Information Services	
	CROWN WEST INC	Cole Information Services	
	TARA SYSTEMS	Cole Information Services	
	MARK RAPPAPORT	Cole Information Services	
	OUTDOOR MEDICAL GROUP	Cole Information Services	
	MARKY SPARKY INC	Cole Information Services	
2006	BUILDING	Haines Company, Inc.	Image pg. A3
	COLORED INK	Haines Company, Inc.	Image pg. A3
	COLORED INK	Haines Company, Inc.	Image pg. A3
	CROWN WEST INC	Haines Company, Inc.	Image pg. A3
	D E ANDERSEN CONSTRUCTION	Haines Company, Inc.	Image pg. A3
	ISLANDER POOLS OF SD	Haines Company, Inc.	Image pg. A3
	MARKY SPARKY INC	Haines Company, Inc.	Image pg. A3
	OUTDOOR MEDIA GROUP	Haines Company, Inc.	Image pg. A3
	OUTDOOR MEDIA GROUP	Haines Company, Inc.	Image pg. A3
	QUALITY SEALANTS	Haines Company, Inc.	Image pg. A3
	RDR MACHINE INC	Haines Company, Inc.	Image pg. A3
	SOLANA ARCHITECTURAL STONE	Haines Company, Inc.	Image pg. A3
	SOLANA ARCHITECTURAL STONE	Haines Company, Inc.	Image pg. A4
	TARA SYSTEMS SCALE MFG	Haines Company, Inc.	Image pg. A4
	THE KITCHEN & BATH CO OF SD	Haines Company, Inc.	Image pg. A4

4555769- 5 Page 6

#### **ENTERPRISE ST**

#### 2110 ENTERPRISE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2013	KHSS CONTRACTORS	Cole Information Services	
	PARTS 2 GO	Cole Information Services	
2006	PARTS 2 GO	Haines Company, Inc.	Image pg. A5
2000	FILLMGUARD CORP	Haines Company, Inc.	
2121 EN	TERPRISE ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2013	NETWORK CABLING INC	Cole Information Services	
2008	FSA PRINT FINISHING SERVICES LLC	Cole Information Services	
	NETWORK CABLING INC	Cole Information Services	
2006	NETWORK CABLING	Haines Company, Inc.	Image pg. A5
	F S A PRINT FINISHING SERVICES	Haines Company, Inc.	Image pg. A5
	AIR PERFECT SYSTEMS INC	Haines Company, Inc.	Image pg. A5
2140 EN	TERPRISE ST		
<u>Year</u>	<u>Uses</u>	Source	
2013	INNOVATIVE NATURAL PRODUCTS	Cole Information Services	
2006	INNOVATV NATURAL PRODUCTS	Haines Company, Inc.	Image pg. A5
2151 EN	TERPRISE ST		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2013	ANDEDSEN DOCTHEDS	Cole Information Services	

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2013	ANDERSEN BROTHERS CONSTRUCTION INC	Cole Information Services	
	ERIC JOHNSON ROOF SYSTEMS INC	Cole Information Services	
	XLAB	Cole Information Services	
	ALLIED POSTAL PRODUCTS	Cole Information Services	
	RDR MACHINE INC	Cole Information Services	
2008	RDR MACHINE INC	Cole Information Services	
	UNISOUND	Cole Information Services	
	SUNRIZE BUILDING MATERIALS	Cole Information Services	
	FINISH HARDWARE & SUPPLY	Cole Information Services	
2006	FINISH HARDWARD & SUPPLY	Haines Company, Inc.	Image pg. A5
	SUNRIZE STAGING	Haines Company, Inc.	Image pg. A5
	TEKK 3	Haines Company, Inc.	Image pg. A5
	UNISOUND	Haines Company, Inc.	Image pg. A5

Page 7 4555769-5

#### **HARMONY GROVE RD**

#### 1901 HARMONY GROVE RD

<u>Year</u>	<u>Uses</u>	Source	
2006	SAMPSON Robert	Haines Company, Inc.	Image pg. A1
2000	HICKMAN Matthew	Haines Company, Inc.	
1985	CLEMENTS CHARLOTTE	PACIFIC BELL WHITE PAGES	
	CLEMENTS LOUIS	PACIFIC BELL WHITE PAGES	
1980	Clements Louis	Pacific Telephone	

#### 1909 HARMONY GROVE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	STRANG George	Haines Company, Inc.	Image pg. A1
2000	STRANG George	Haines Company, Inc.	
1985	NELSON DENNIS & PATRICIA	PACIFIC BELL WHITE PAGES	
1980	Ulrich D A	Pacific Telephone	
1976	Connors Donna	Luskey Blue Book	

#### 1910 HARMONY GROVE RD

<u>Year</u>	<u>Uses</u>	Source	
2006	LAPOINTE Raymond	Haines Company, Inc.	Image pg. A1
2000	THOMPSON Hart	Haines Company, Inc.	
1995	FRITZ A	PACIFIC BELL WHITE PAGES	
1991	Carison Deane R Marine Experimental Services	PACIFIC BELL WHITE PAGES	
	Carlson Dean & Kelly	PACIFIC BELL WHITE PAGES	
1976	Rodriguez Esther	Luskey Blue Book	
1971	Mc Laughlin Alvin B Rachel emp Mutual Water h	Community Directory Co.	

#### 1919 HARMONY GROVE RD

<u>Uses</u>	<u>Source</u>	
THICKSTEN Robt	Haines Company, Inc.	Image pg. A1
PARKER Herbert A	Haines Company, Inc.	Image pg. A1
PARKER Herbert A	Haines Company, Inc.	
THICKSTEN Robt	Haines Company, Inc.	
THICKSTEN ROBT	PACIFIC BELL WHITE PAGES	
Thicksten Robt	PACIFIC BELL WHITE PAGES	
THICKSTEN ROBT	PACIFIC BELL WHITE PAGES	
PARKER HERBERT A	PACIFIC BELL WHITE PAGES	
Thicksten Robt	Pacific Telephone	
	THICKSTEN Robt PARKER Herbert A PARKER Herbert A THICKSTEN Robt THICKSTEN ROBT Thicksten Robt THICKSTEN ROBT PARKER HERBERT A	THICKSTEN Robt  PARKER Herbert A  PARKER Herbert A  Haines Company, Inc.  PARKER Herbert A  Haines Company, Inc.  THICKSTEN Robt  THICKSTEN ROBT  PACIFIC BELL WHITE PAGES  Thicksten Robt  PACIFIC BELL WHITE PAGES  THICKSTEN ROBT  PACIFIC BELL WHITE PAGES  PARKER HERBERT A  PACIFIC BELL WHITE PAGES

4555769-5 Page 8

#### 1922 HARMONY GROVE RD

<u>Year</u>	<u>Uses</u>	Source	
2006	BRENNER Edward	Haines Company, Inc.	Image pg. A1
2000	BRENNER Edw E	Haines Company, Inc.	
1995	BRENNER A	PACIFIC BELL WHITE PAGES	
1985	BRENNER EDW E	PACIFIC BELL WHITE PAGES	
1980	Brenner Edw E	Pacific Telephone	
1976	Brenner Edward E	Luskey Blue Book	
1971	Herbert Reese h	Community Directory Co.	

#### 1924 HARMONY GROVE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	IBANEZ Jose	Haines Company, Inc.	Image pg. A1
2000	IBANEZ Jose J	Haines Company, Inc.	
1995	HYVARINEN KAI	PACIFIC BELL WHITE PAGES	
1991	Ibanez Lazaro	PACIFIC BELL WHITE PAGES	
	Ibanez Jose J	PACIFIC BELL WHITE PAGES	
1985	IBANEZ JOSE J	PACIFIC BELL WHITE PAGES	
1976	Ibanez Jose J	Luskey Blue Book	
1971	Munday Phillip L Marvone mech techn h	Community Directory Co.	
1965	PUTNEY HERMAN D (BARBARA) TRK DRVR H	Community Directory Co.	

#### 1925 HARMONY GROVE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	BERGHUIS Fred	Haines Company, Inc.	Image pg. A1
2000	BERGHUIS Fred	Haines Company, Inc.	
1995	BERGHUIS FRED	PACIFIC BELL WHITE PAGES	
1991	Berghuis Fred	PACIFIC BELL WHITE PAGES	
1985	BERGHUIS FRED	PACIFIC BELL WHITE PAGES	
1980	Berghuls Fred	Pacific Telephone	
1976	Berghuis Fred	Luskey Blue Book	
1971	Berghuis Fredk Nina J emp SD Gas h	Community Directory Co.	
1965	JOHNSON ROBT A (ISABEL) COOK H	Community Directory Co.	
1962	Ford Wm R Ethel rancher h	Community Directory Co.	

#### 1926 HARMONY GROVE RD

<u>Year</u>	<u>Uses</u>	Source	
2006	TEMPLIN R Schnaue	Haines Company, Inc.	Image pg. A1
	HOFFA Frank	Haines Company, Inc.	Image pg. A1
	TEMPLIN R Schnaue	Haines Company, Inc.	Image pg. A1

4555769-5 Page 9

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2000	HOFFA Frank	Haines Company, Inc.	
1980	Bahr John	Pacific Telephone	
1976	Reese George	Luskey Blue Book	
1971	Reese Geo A Ella M trk drvr h	Community Directory Co.	
1965	FISCHER WANITTA S MRS H	Community Directory Co.	
1929 HAR	MONY GROVE RD		
<u>Year</u>	<u>Uses</u>	Source	
2006	OSORIA S	Haines Company, Inc.	Image pg. A1
	GARCIA Flora	Haines Company, Inc.	Image pg. A1
2000	VIRILI Morris	Haines Company, Inc.	
	BORRUSO Rose	Haines Company, Inc.	
1991	Virili Morris	PACIFIC BELL WHITE PAGES	
1985	VIRILI MORRIS	PACIFIC BELL WHITE PAGES	
1980	Sampson Wm E	Pacific Telephone	
1935 HAR	MONY GROVE RD		
<u>Year</u>	<u>Uses</u>	Source	
2006	FORMILLER James	Haines Company, Inc.	Image pg. A1
2000	FORMILLER James	Haines Company, Inc.	
1980	Orsburn Donald W	Pacific Telephone	
1976	Williams Charles E	Luskey Blue Book	
2120 HAR	MONY GROVE RD		
<u>Year</u>	<u>Uses</u>	Source	
2013	STONE BREWING	Cole Information Services	
2008	W J W ENTERPRISES SAN DIEGO INC	Cole Information Services	
2006	TADANO KELLEN DDS	Haines Company, Inc.	Image pg. A1
	TAKE A BREAK SERVICES	Haines Company, Inc.	Image pg. A1
2000	XXXX	Haines Company, Inc.	
1991	Co wll Willam	PACIFIC BELL WHITE PAGES	
	Col yr C	PACIFIC BELL WHITE PAGES	
HARMON	IY GROVE RD E		
2120 HAR	MONY GROVE RD E		
<u>Year</u>	<u>Uses</u>	<u>Source</u>	
1991	Coll Wil W iam	PACIFIC BELL WHITE PAGES	

4555769- 5 Page 10

#### **HARMONYGROIE RD**

#### 1901 HARMONYGROIE RD

<u>Year</u> <u>Uses</u> <u>Source</u>

1976 Clements Louis Luskey Blue Book

#### **HARMORINYGROVE RD**

#### 1919 HARMORINYGROVE RD

<u>Year</u> <u>Uses</u> <u>Source</u>

1976 Thicksten Robert Luskey Blue Book

#### **HOWARD AVE**

#### 1067 HOWARD AVE

<u>Year</u> <u>Uses</u> <u>Source</u>

2000 JARVIS Wm G Haines Company, Inc.

#### 1070 HOWARD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	LOPEZ Marcelo	Haines Company, Inc.	Image pg. A6
2000	LYON Donald	Haines Company, Inc.	
1985	LAPOINTE STEVEN A	PACIFIC BELL WHITE PAGES	
1980	Pfenning John & Debbie	Pacific Telephone	

#### 1080 HOWARD AVE

<u>Year</u>	<u>Uses</u>	Source	
2006	xxxx	Haines Company, Inc.	Image pg. A6
2000	CLAGETT Brian	Haines Company, Inc.	
1991	Martello Mike	PACIFIC BELL WHITE PAGES	
1985	REED BILLY	PACIFIC BELL WHITE PAGES	
	HAYES CINDY	PACIFIC BELL WHITE PAGES	
1980	Mc Nea I Geo P & Heather J	Pacific Telephone	

#### 1090 HOWARD AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	BROWN D D	Haines Company, Inc.	Image pg. A6
2000	BROWN D D	Haines Company, Inc.	
1991	Brown D D	PACIFIC BELL WHITE PAGES	
	Brown D E	PACIFIC BELL WHITE PAGES	
	Brown DF	PACIFIC BELL WHITE PAGES	

4555769-5 Page 11

<u>Year</u> <u>Uses</u> <u>Source</u>

1985 GORGOL PAT PACIFIC BELL WHITE PAGES SCHNEIDER MARK PACIFIC BELL WHITE PAGES

#### **PRINCESS KYRA PL**

#### 1006 PRINCESS KYRA PL

YearUsesSource2013PARADIGM CYCLESCole Information Services

2006 PARADIGM CYCLES Haines Company, Inc. Image pg. A7

1025 PRINCESS KYRA PL

<u>Year</u> <u>Uses</u> <u>Source</u>

2008 JOHNNY HUYNH HANDYMAN Cole Information Services

2006 NGUYEN David Haines Company, Inc. Image pg. A7

1033 PRINCESS KYRA PL

<u>Year</u> <u>Uses</u> <u>Source</u>

2006 DELGADILLO Miguel Haines Company, Inc. Image pg. A7

#### **South Hale Avenue**

#### 1521 South Hale Avenue

<u>Year</u>	<u>Uses</u>	Source	
2006	ESC CTY WASTE WATER TREATMENT	Haines Company, Inc.	Image pg. A8
1976	Ward Douglas F	Luskey Blue Book	

4555769-5 Page 12

#### TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
2005 HARMONY GROVE RD	2013, 2008, 2000, 1995, 1992, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

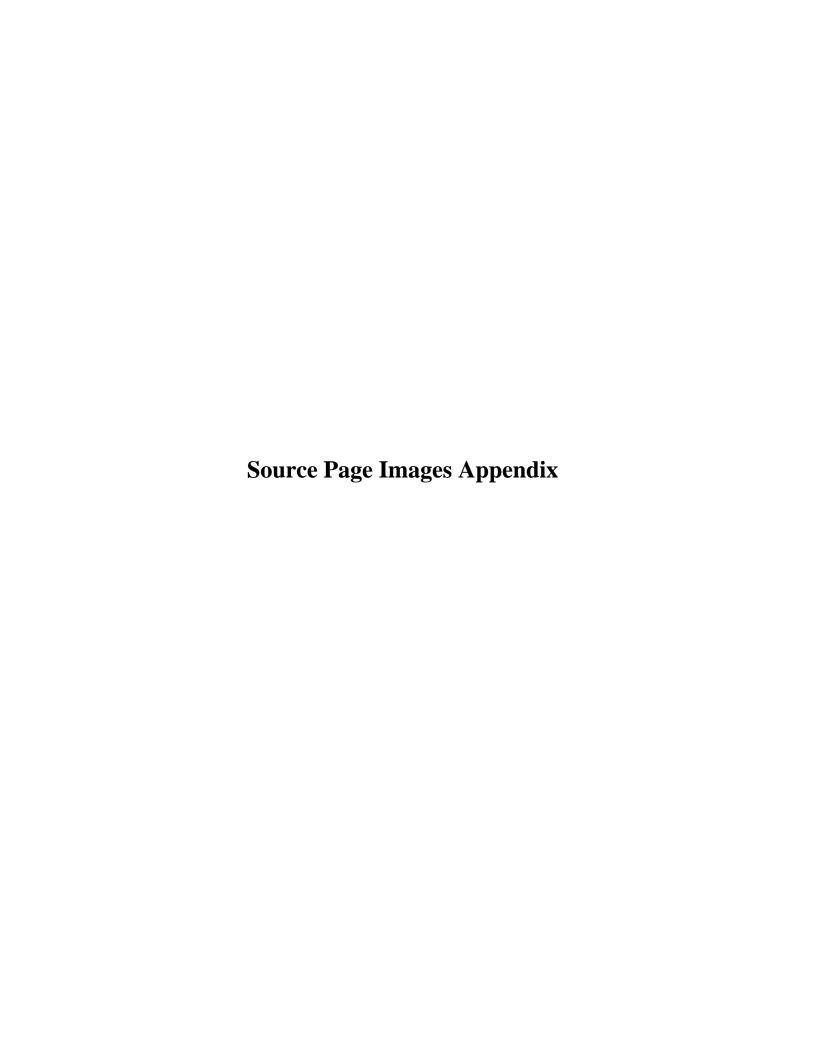
#### ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
1006 PRINCESS KYRA PL	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1006 PRINCESS KYRA PL	2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1025 PRINCESS KYRA PL	2013, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1025 PRINCESS KYRA PL	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1033 PRINCESS KYRA PL	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1067 HOWARD AVE	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1070 HOWARD AVE	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1080 HOWARD AVE	2013, 2008, 1995, 1992, 1989, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1090 HOWARD AVE	2013, 2008, 1995, 1992, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1521 South Hale Avenue	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1901 HARMONY GROVE RD	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

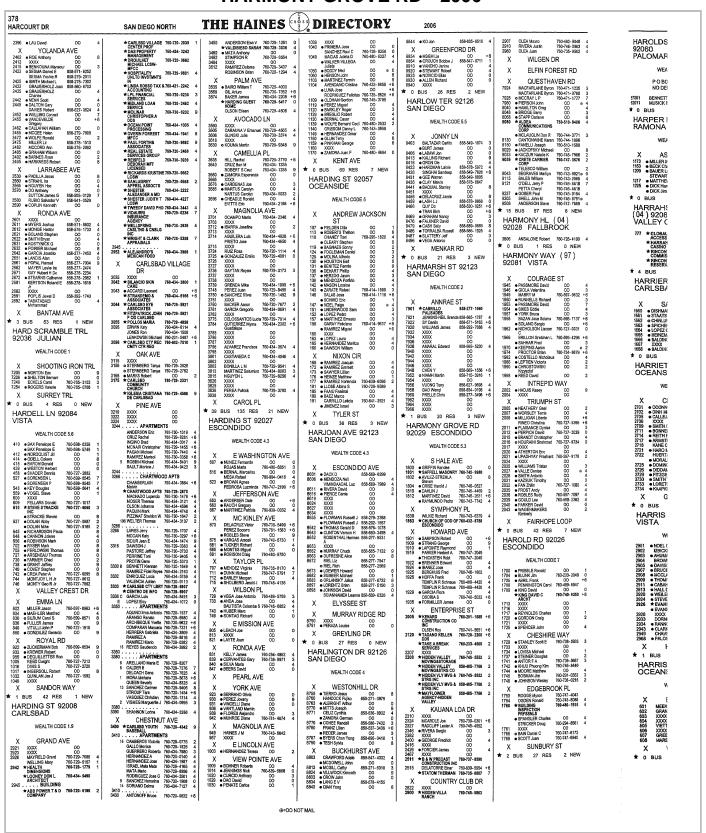
Address Researched	Address Not Identified in Research Source
1901 HARMONYGROIE RD	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1909 HARMONY GROVE RD	2013, 2008, 1995, 1992, 1991, 1989, 1984, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1910 HARMONY GROVE RD	2013, 2008, 1992, 1989, 1985, 1984, 1980, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1919 HARMONY GROVE RD	2013, 2008, 1992, 1989, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1919 HARMORINYGROVE RD	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1922 HARMONY GROVE RD	2013, 2008, 1992, 1991, 1989, 1984, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1924 HARMONY GROVE RD	2013, 2008, 1992, 1989, 1984, 1980, 1975, 1970, 1966, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1925 HARMONY GROVE RD	2013, 2008, 1992, 1989, 1984, 1975, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1926 HARMONY GROVE RD	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1975, 1970, 1966, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1929 HARMONY GROVE RD	2013, 2008, 1995, 1992, 1989, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
1935 HARMONY GROVE RD	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
2110 ENTERPRISE ST	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
2110 ENTERPRISE ST	2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
2120 HARMONY GROVE RD	2013, 2008, 1995, 1992, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
2120 HARMONY GROVE RD	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
2120 HARMONY GROVE RD E	2013, 2008, 2006, 2000, 1995, 1992, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
2121 ENTERPRISE ST	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
2121 ENTERPRISE ST	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

Address Researched	Address Not Identified in Research Source
2140 ENTERPRISE ST	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
2140 ENTERPRISE ST	2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
2151 ENTERPRISE ST	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
2151 ENTERPRISE ST	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
2180 CHABLIS CT	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
2180 CHABLIS CT	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
950 BORRA PL	2013, 2008, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
950 BORRA PL	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
955 BORRA PL	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
955 BORRA PL	2013, 2008, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
964 BORRA PL	2013, 2008, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
964 BORRA PL	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903



# Source Haines Company, Inc.

#### HARMONY GROVE RD 2006



TP Adjoining Source
- Haines Company, Inc.

# BORRA PL 2006

	SAN DIEGO NORTH	THE HAINES	DIRECTORY	2006	BOSNA
10296 XXXX OO 10297 XXXX OO 10305 BRIGGS Raymond 858-715-1838 4 10307 NORDAN Richard 858-300-7672 +6	1241 XXXX CO 1250 *CHURCH JESUS 760-744-6610 CHRIST *CHURCH JESUS 760-744-0959	507 • SOTO Sergio 760-591-4650 510 • TRONCOSO Merio OO 0 518 • PLACE Laura OO 4 522 • WALENSKY Matio OO 9	1195 • RODRIGUEZ O 760-591-9932 4  X AMBER DR  1200 XXXX 00	4207 HANK Anthony 760-639-1188 4  • HILL Jackson OO 0  4208 • LAWSON BIII OO 3760-726-3785 0	3169 HAHNE Joen 760-767-5625 HAHNE Louis 760-767-5625 X TILTING T DR
10310 KENLEY Ronald 858-292-4729 4	*CHURCH JESUS 760-744-0959 CHRIST 0MINGUS Vance CO 2 1260 APARTMENTS	526 • MENDENHALL Terry OO 9 530 • WILLIA OPOS Brian OO 4	1201 LY Dong 760-471-7267 1209 • DYKSTRA Pele H 760-744-1216 0	4210 • GOMEZ Jose OO 2 MINOR Mary 760-758-0156 +6	3245 • PRESTON Henry 760-767-4279 Ronald 3251 BECK Jeannie 760-767-4579
10341 WILLIAMS Brandi 858-571-3506 4 10365 MEEKS Shea 858-715-9383 4	BECKERS Theodore 760-294-4247 +6 BONINI Ryan R 760-745-6044 2	534 • HENDRIX Larry 00 4 538 • STOFFEL Charley Ann 760-471-3886 0 X LAGUNA DR	1214	X NEMERALD DR  ★ 0 BUS 15 RES 1 NEW	3275 • GUGG Richard 760-767-7450 3283 • FLEMING J 00
10367 XXXX OO 10370 XXXX OO 10371 MELANCON 858-505-9432 +6	17 FLESHER Erin 760-294-5396 +6 PETIT Bryan 760-294-3139 +6 10 RICHARDS Paul 760-741-4096	Y MILLBERRY DR	1221	BORRA PL 92029	X COUNTRY CLUB RD
MELANCON 858-499-0107 +6 Maryanne	15 THOMAS Edward 760-294-0782 4 1260	616 • DEJONG Rudolf OD 0 624 • MCCARTHY Vincent OD 0 632 • THORNE John OD 8	1230 • KEELER Bart 760-471-7091 8 1235 • BETTISON Rochey 760-471-5502 3 1241 • MATTERN Keith OO 8	ESCONDIDO	X UTICA DR 4304 • COOPER Monte OO *FLORAL SCENT 760-767-3066
10373 XXXX OO 10377 COLOMA Annette 858-874-6608 3 10379 PIGGEE Letida 858-576-9817 4	1272 XXXX 00 1273 ◆ENGELBRECHT 00 3	640 • LECOCQ Paul R 760-744-1839 7 646 * CHIM CHIMINEY 760-471-8282 2 SWEEP	X LA CIENEGA RD	WEALTH CODE 2	STATIONS MEREDITH 4310 A RERRY Jay 00
10380 XXXX OO 10383 SMITH David 858-560-1064 3 10390 FERGUSON Valente 858-874-5551 4	1281 ● ROUSH Raiph R 760-741-3571	CRAWFORD Glenn W 760-471-1773 0	1250 ★ CHURCH JESUS 760-752-7752 7 CHRIST ★ CHURCH JESUS 760-591-3678 7 CHRIST	X ENTERPRISE ST 950 *JEROPA SWISS 760-432-9785 0 PRECISION INC	4318 • VALDEZ Joe 760-767-4763 X SARASOTA DR
10391 XXXX 000 X LOFBERG ST	1301 • DEJONG Simon OD 4 1307 XXXX OD 1313 • RIVERA Ediberta OO 3	664 • COLLETT Craig 760-471-0567 700 • VASQUEZ Lester 760-744-1004 X FULTON RD	X WOODLAND PKY	955 *VIT PRODUCTS INC 760-735-2450 4 964 *A & A LITHO INC 760-753-7568 2	X YNEZ PATH
★ 0 BUS 101 RES 17 NEW	X ESTERO WAY 1319 • PEREZ Jose Luis 760-781-4069 2	X RED HILL LN	★ 7 BUS 155 RES 33 NEW W BORDEN RD 92069	★A & L LITHO INC 760-743-0051 ★A & L LITHO INC 858-695-3738 ★ 5 BUS 0 RES 0 NEW	X HOPI PATH
BORDEN CIR 92069 SAN MARCOS	1325 XXXX OO 1331 • ESCOBEDO Rafael 760-745-3780 9 1337 • KUNK David OO 4	846 ◆ CONDOMITTI James 00 ⊕ 0  X GINA LN	SAN MARCOS	★ 5 BUS 0 RES 0 NEW BORREGO AIR RNCH	4515 * AMER LEGION POST 760-767-4001  X YAQUI PASS RD
WEALTH CODE 4	1337 • KLINK David OO 4 1342 • ROSS Barrington OO 4 1343 • LOPEZ Ricardo OO 4 MAGADAN Juan 760-741-0696 +6	872 • CLARK Mike 00 0 884 • LUNA Celida 00 +6	WEALTH CODE 2	92004 BORREGO SPRINGS	4705 • CARR Liz 760-787-4685 5001 XXXX OO
406 • KIECKHAFER Shawn OO 4 409 • KURTZ Allen OO 8	1346 • LEDESMA Peter OO 0 1347 • YOUNG Roseld OO 0	RAMOS Celida 760-744-3702 +6 894 • REGER Jason 00 4  X RICHLAND RD	X BEL ESPRIT CIR	WEALTH CODE 2	X FLETCHER RD  NO # ★ CASA DEL ZORRO 760-767-5323  ★ LA CASA DEL 760-767-5323
419 PELKUS Amy 760-752-3339 4 420 XXXX CO 428 • DUKE Trevor CO 4	1350	X ROSE RANCH RD	1387 *SNMRCS CTY CMTY 760-599-9783 7 SV REC POOLS 1412 GIOMETTI A 760-295-8927 4 • WHITE Clay OO 4	2615 • WALASEK Russell OO 0 2683 FORDEM Rick 760-767-4260 4 2748 JASTROK Tadeusz 760-767-5011 4	★LA CASA DEL 760-767-5323 ZORRO ★ 10 BUS 41 RES 11 NEV
429 • WILLIAMSON Susan 750-744-8369 9 436 • WOOD Craig OO 8 437 • CATTON Kurt OO 0	1358 • BUCIO Peler OO 1 1359 • GARCIA Oscar OO 4 1360 • KLEYNHANS John 760-781-5662 4	910 ★RICHLAND 760-290-2400 3 ELEMENTARY SCHOOL	1418 • SERRANO Francisco OO 4 1420 • KAZIMI Shah OO 8	2748 JASTROK Tadeusz 760-767-5011 4 2764 PORTER Michael 760-767-1253 4 PORTER Michael 760-767-3169 4	BORREGO VALLEY RD 92004
440 • PAULEY Greg CO 0 444 XXXX CO 448 • GONZALEZ Gerardo CO 0	1362 ●BOLIG Rory 760-746-4180 1363 XXXX OO	*SAMMARCOS SC 760-290-2400 3 RICHLAND ELEM SC 760-591-9157 4 971 RNCHO SN MRCS HM PK	1424 • YUAN Rachel 760-734-6616 9 1428 GARCIA Samuel 760-727-5929 1432 • DONAGHY Peter 00 1	2765 HIMMERICH Frank 760-767-0382 7 2766 TAYLOR Nancy L 760-767-5833 4 2768 NILSEN Easter 760-767-3528 4	BORREGO SPRINGS
449 • LORIO Eric 00 8 454 • ASH Danny 00 4 455 • VELEZ Angel 00 +6 460 • DELACRUZ 00 0	1370 • FOSTER Robin OO 9 1371 • BROLIMER G 750,745-8523	ARANCIA Charles 760-761-0748 +6	1440 • RUSSELL Cherles OO 8 1442 XXXX OO 1501 • HONG Anthony OO 0	2771 PATEL Atmaram 760-767-5226 4 2773 • BANCROFT Bill 760-767-3070 4	WEALTH CODE 3.1
460 • DELACRUZ OO 0 Guadalupe 461 • LOPEZ Juan OO 4	1375 XXXX OO 1379 • SANDOVAL Greg OO 4	BAKER K 760-738-4069 4 BAQUERO Martha G 780-744-2260 4 BAYS Tommye 760-471-1902 3	SANCHEZ Tomas 760-744-0575 +6 1503 • HO Van OO 3	★ 0 BUS 10 RES 0 NEW BORREGO CT 92057	901 GARCIA Lourdes 760-767-4008 URQUIDEZ 760-767-9954 Guadalupe
MEDINA Luisa 760-891-0841 4 468 • DENT Margaret OO 0 469 • DELACRUZ OO 4	1383 • INMAN John 0 9 1387 • CAMPOS Norma 760-294-3179 7 • COLEMAN Michael 0 0 4 1391 • GOMEZ Marcelino 760-233-8023 3	BAYS Tommye 760-798-1947 3 BOLICH Edna 760-471-5035 7 BOLICH William 760-471-7419 7	1512 • FOX Lawrence 00 4	OCEANSIDE 92057	1072 SPIECKERMAN 760-767-3397 Michael
469	1400 • HOULE S 760-747-6306 0 1402 • PREWETT Date 00 0	BRADBURY Harold 760-798-2314 + 6 BRIDGES Edward L 760-591-4877 BRINLEY Bill 760-744-8408	1514	WEALTH CODE 4	X HENDERSON CANYON RD
473 • GRETT Calle CO 4 479 • SMALLWOOD Angela CO 4	X AVOCADO AVE  1449 • BOPARAI Tejinder 760-781-4252 4	BRUNNING Leon G 760-744-5832 Lee CAMACHO Lucio 760-744-1031 4	1524 WILLIAMS Keith 760-471-5530 4 1526 • DIETTER Brandon OO 4	210 BREWER Fredrick 780-967-0022 0 215 • SEEMAN Lile L 760-439-2496 7 220 • QUIGLEY Paul 780-721-8324 0	1325 ELLIS Jos 760-767-3540 MILLIAN Hugo L 760-767-3403
486 MEDINA Salvador 760-752-1371 2 487 • HOWARD Keith OO 8 495 • GUENTNER Stewart OO 8	1451 • ARMAS Antonio OO 3 • DAY Wayne OO 3 1453 • HUYNH Mathew OO 0	CANO Monte 760-736-4241 +6 COOPER Michael J 760-471-7721 4	★ 1 BUS 21 RES 1 NEW BORDER AVE 92014	225 • STOYMEISTER Kevin 760-754-2227 S 230 • HENRY Harold OO 4	X PALM CANYON DR 2161 MILLER Camille 760-767-5597 2538 HOGAN Sivia 760-767-4247
X BORDEN RD	1455 • GARLEJO Robert 760-741-8927 0 1471 * CHURCH OF GD- 760-746-4140 4 ANDRSN IN ESCNDO	COULTER L 760-591-9817 +6 DANNA Lawrence J 760-591-9831 9 DEAN Tanya 760-796-1022 4	DEL MAR	235 • NGUYEN Thu OO 4 240 • COLEY J 760-231-9437 9 • COLEY T 760-231-9437 9	3007 • MURRAY Edward OO 3025 • DANIEL Eddie OO
★ 0 BUS 26 RES 1 NEW BORDEN RD 92026	*ESCONDO 760-746-4140 4 COMMUNITY CHURCH	DEAN Tanya 760-798-2744 4  DIEHL Joyce C 760-744-8255 0  DUFFY Donald L 760-744-5699 0	WEALTH CODE 9	245 • THOMPSON Bruce A 760-433-8433 1 250 • GOLDMAN Steven OO 3	X TILTING T DR 3055 *IRON MOUNTAIN 769-767-4532
ESCONDIDO	1500 MUES Robert 760-743-0509 4  *SILVERADO SENIOR 760-737-7900 9 LIVING	DUNLAP Betty 760-510-1576 + 6 DUQUETTE Geny 760-471-6031 8 FISHER Frin 760-471-2853 4	100 ★BOTTLEROCKET 858-792-7878 4 ENTERTAINMENT INC	255 • GORT Pamela 780-754-5470 3 • GORT Pamela 780-754-8294 3 • GORT Pamela 780-231-5034 3	MCMILLIAN Mary 760-767-4694 MCMILLIAN Mary 760-767-7768
WEALTH CODE 3.4	X PLEASANT HILL ST	FOX Dorls 760-471-2733 GOEBEL Taunys 760-471-5332 4	★ 1 BUS 0 RES 0 NEW BOREALIS RD 92126	260 XXXX OC 265 • DANKWORTH 780-754-9429 0 Sterihen Dris	3107 • MARROW Thomas 760-767-0655 • MARROW Thomas 760-767-1108 3241 CASTRO Carlos 760-767-5148
X ROCK SPRINGS RD 1065 • BUCKENDORF 00 0	X SEVEN OAKES RD X BOURBON RD	GOMEZ Dee 760-798-0823 +6 GUTKNECHT Judy 760-591-0892 3 HAGEN M E 760-471-7374 0	SAN DIEGO	270 ◆MARNIE Gordon OO 0 275 ◆JONASSON Anders OO 2 280 WALKER Paul 760-721-2644 4	X RANGO WAY
1073 • HARMAN Anthony M 760-743-2449 • HARMAN Anthony M 760-740-9203	1641 APARTMENTS BROYLES L 760-781-3753 4	HAGENOW WIllam E 760-744-7428 0 HEMAN Selma L 760-471-1830 HENSLEY J 760-744-5324 9	WEALTH CODE 7	X JUSTINA DR	★ 1 BUS 14 RES 0 NEW BORRESON ST 92117
1081 *ALLSTATE INS CO 760-480-1301 *ASARO VINCE 760-480-1301	B11 CHAMBERLIN S 760-480-1047 4 CHISWICK Gary R 760-740-8671 2 G47 COOK Patrick R 760-740-8972 7	HEXTELL Gary 760-744-7309 +6 HEXTELL Gary 760-891-0955 +6 HILL Tom L 760-744-3118	X VIRGO PL 8365 • NUTTER Edw A 858-586-0561	◆ 0 BUS 18 RES 0 NEW     BORREGO SPRINGS RD	SAN DIEGO
EDD TO DESIGN DATA INC. 760-480-9088 4	C22 DUNCAN A M 760-745-0323 FAULKNER D 760-796-4001 4	HILL Tom L 769-744-3118 HOUGHTON Linda 769-752-1717 4 JAMES J 760-798-0828 +6 KISH Edward 760-744-7321 +6	8370 AKTUNA Seckin 858-993-3718 1 • FERREIRA David OO 2	92004 BORREGO SPRINGS	WEALTH CODE 4
★EDWARD JONES — 760-746-5100 INVESTMTS ★FILLMORE DANA 760-489-2800 3 PSD	GONZALEZ Karen 750-743-6107 4 GROSS Kathleen 760-738-0177 4 G48 HAWKINS Paula F 760-739-9345 4	KORYNOSKI Gerald 760-738-0180 0 KUHN O David 760-734-6324e MARTINEZ Hector C 760-510-9174 +6	8375 • VU Paulene OO 4 8380 XXXX OO 8385 • VONGPHAKDY Savad 858-578-5426	WEALTH CODE 1.2	X BAKER ST 3410 LYMAN RR 619-276-6042
★FLANNERY SUE CFP 760-746-5100 ★GIBBS VIRGINIA L 760-741-7770 0	HETHERINGTON Ann 760-741-8058 4 MAHRENHOLZ C 760-745-1921 +6 NELSON Doug 760-839-2150 4	MEDLYN Philip A 760-471-6569 MELVIN James E 760-752-9345 O	8390 ELLSWORTH Ronald 858-566-1514  X COLUMBIA PL	1264 ◆WRIGHT Daniel OO	3415 LARSEN Raymond F 858-273-3884 3416 • CAHN Lawrence CO 3422 • NODDER Lords CO
PHD MFCC ★HAYES & STEWART 760-432-6185 4 CPA	OVIES E 760-743-2761 4 E38 SCHMITT Lian 760-233-1518 +6 E38 SCHMITT Robert 760-233-1518 +6	NALL T Carey 760-744-0698 NUENKE L W 760-744-4905 OUBRE John M 760-744-2843 4	8410 STRICKLAND B E 858-566-9347	X SANTA ROSA RD 1424 •JUDD Fred 780-787-3770 3	3423 • MILLER Kirk 00 3428 • GLBRICH John 00 3429 XXXX 00
* MCSHANE ED LCSW 760-745-1947 1135 XXXX 00	SOMMERS Michelle 760-480-5553 4 TAN Jannette 760-741-8743 4	OWENS F Patricia 760-744-0119 PAGE Beverly F 760-510-1046 4 PIERSON Kelley 760-471-6520 7	8422 XXXX OO 8423 • MACLAUGHLIN Ian OO 0 8435 • GRIIFFIN Donald OO 8	X SAN YSIDRO DR 1471 *GREGSON 760-767-4622 +6 GROWERS	3432 • THOMSON Richard OO 3437 KRENTZ los 858,272,0192
1143 • HERNANDEZ Marina OO 2 1151 • THOMPSON Kristle OO 4 X CITRACADO LN	TAN Jannette 760-294-4251 4 D27 VANNESS Robert 760-233-0313 4 VANZANTEN Sara 760-294-3533 4	PIERSON Shirley 760-471-6520 7 PORTER Robert E 760-744-9068e	8436 • REED Robert OO 0 8447 XXXX OO 8450 • BAMBICO Perta OO +6	X BIG HORN RD 2021 • MOORE BIII 780-767-1031 4	3444 XXXX OC 3445 • KALOGIANIS OC Alexander 3451 • NICKSIC Michael 858-270-6959
1201 XXXX 00 1202 LK BERNARDO MBL HMS	H58 WEIGAND Bruce L Jr 760-743-8230 WILLIAMS Linda E 760-747-7688 2 WILLIAMS N J 760-739-9923 2	PUSICH Richard 760-471-7400 8 QUIROZ Doris 760-798-9213 4 RAINEY Jack 760-471-9336 4	8460 • SKANDARI Zia OO 3 8461 • PERNIS Edwin 858-530-0984 +6 8467 • SYBRANDY Pamela OO 0	2050 PEREZORTIZ Roberto 780-787-3062 1  X CAHUILLA RD	3459 • CROWLEY Sandra 858-270-8418 3460 • SISK Jay CO 3467 • TAUSSIG Douglas CO
ABOUSAMRA A 760-743-3567 BATIE Toyoko 760-489-8703 4 CAMACHO Mauricio 760-738-8569 +6	1641	RAINEY Jack 760-471-9336 4 **RANCHO SAN 750-744-0822 MARCOS HOME PARK	WELCH Tom 858-578-5436 4 8471 • GARRISON James L 858-693-0590 8474 • TAPIA Claudia OO +6	X CIRCLE J DR	3468 MAIO Florence 858-274-3978
*CARPET 760-747-0807 4 CONSULTANTS OF ESCONDO	1735 HRNJAK Bob B 760-743-2070 1745 XXXX OO	ROOSVALL Theodore 760-744-8337 SCHOENFIELD 760-591-4305 Robert SCOTT P 760-744-4379 3	8474 • FAPIA CIBIDIB 8477 • RINDFLEISCH Steve 858-549-7635 2 8485 • JACOBO Luis OO 8 8491 • VILLAFUERTE Jose OO • 4	X CLOUDY MOON DR	★ 0 BUS 16 RES 1 NEV
CASAS Jose Manuel 760-740-0526 8 CRUZ Israel 760-746-7920 4 DEVONISH Norma 760-747-6194 0	★ 18 BUS 131 RES 11 NEW BORDEN RD 92069	SHARPLESS V 760-744-3765 SOLIS Cecilia Zuniga 760-744-6334 4	X PALLUX WAY	SANDS 2377 ●HAYSE Tony 00 0	BORZOI WAY 92129 SAN DIEGO
DIAZ Enrique 760-746-2887 3 DIAZ Viviana 760-740-0917 3 EDWARDS Mark 760-480-1021	SAN MARCOS	SORENSEN Paul D 760-471-0349 STEELE Raiph O 760-744-4176 STEVENSON Willam 760-744-3290	★ 0 BUS 24 RES 3 NEW BORLA PL 92009	X VERBENA DR 2395 • OCAMPO Jose DO 4 ROCHA Sergio 760-767-4852 3	WEALTH CODE 8
EVANS G 760-746-7849 4  *EVANS JERRY 760-747-7148 4 TRAINING STABLE	WEALTH CODE 4.9	STREY John 760-744-3410 TAGGART Malcolm 760-744-2198 4 TRAN Anh Kiet 760-471-9265 4	CARLSBAD	X CHRISTMAS CIR	X DARKWOOD RD
FRENCH Beverly 760-746-5514 4 GALOPE Eugene V 760-745-5866 1 GALOPE Eugene W 760-745-3913 1	X VINEYARD RD 313 WASHINGTON 760-798-1725 +6	TURNER Rosetts 760-471-0914 4 WATSON E 760-744-3398 WILGUS Robt W 760-744-6928	WEALTH CODE 8	X DIAMOND BAR RD	X CRISSCROSS LN
GEORGE Patricia 760-741-3923 GILLESPIE Louenn 760-743-6644 + 6 GLOTFELTY Harold 760-743-8704	315 MCKEE Carl 760-798-0206 +6	WILLIAMS Chad 760-510-9579 971	X CADENCIA ST 7300 WHITE Lois 760-635-1567 4	X TANCHOR DR  2784 •NILSEN Odd 00 0  2766 •NILSEN Odd 00 4	8150 • OSBORNE Thomas H 858-780-9407
HOWARD Derothy J 760-743-8704 HOWARD Derothy J 760-747-1329 0 HUYNH Ho V 760-747-8848 JENNINGS David F 760-489-5465 9	321 ZOEPFL Christine 760-736-8072 +6 323 DELEON Eugene 760-798-1580 +6 327 ABAD Trisha 760-798-1221 +6	X WULFF ST 996 • SALINAS JOSE 760-744-3174 2	WHITE Lois 780-635-1568 4 7301 ◆ STEWART Carroll 00 8 7303 ◆ LEFTON Earle 00 4	2771 ★STANLUNDS 750-767-5501 RESORT INN& SUITES	8165 XXXX 00 8170 ● LETZRING James 00
JENNINGS David E 760-489-5465 9 KOMAC Matthew A 760-745-3050 ★LAKE BERNARDO 760-745-6206 MOBLE	328 HOLZAPPLE Dernis 760-744-6725 +6 329 SANTIAGO Marissa 760-591-3412 +6 334 PADULLA Gienn 760-510-6470 +6	X LACEBARK ST 1006 • SANTOS Sebestiene CO 8	7304 • YODER J Richard 760-436-8596 8 7305 • WEXHLER David 00 4	X WEATHER VANE DR 2813 • MACDONALD Brent 760-767-5996 8	● O'CONNOR J 858-538-4402 8180 ● LIU Solomon 858-538-9373
LAU Kwan Kuen 760-738- 1681 9 LEAMING D.R 760-739- 8167		1065 • CARRASCO Ismeal OO 8 1067 • LUCAS Elizabeth 760-744-0412 4 1069 • JACOBSEN Steven OO 4	7306 XXXX OO 7307 • HAM Donna 760-632-7567 3 7308 • RINE Chris OO 4 7309 • PORTE Ken Dym 760-944-0053 4	2825	8195 • XU Jianke CO  * 0 BUS 10 RES 0 NEW
LYON Herb 760-747-1240 8 MEYER W A 760-747-4383 MIRELES Juan 760-741-5329 2	X CEDAR ST  351 ESMILE Melanie 760-736-8053 +6  354 CECIL Shaun 760-290-3516 +6	1071 • CAMPLISSON 760-736-4898 3 Dominic 1075 • OLSON Howard 760-744-3897	*PORTE LORRIE DVM 760-944-0053 4	2868 • HALDEMAN Gary OO KEYES Thom 760-767-5836 +6	BOSAL CT (04) 92082 VALLEY CENTER
MOLINA T Jose 760-738-8017 4 POYNTER Leanna 760-294-4687 +6 REYNOSO Ricardo 760-747-7564 4	360 CONKLIN Jason 760-798-2732 +6	1084 FRANKOVICH Bruce 760-471-5363 9 A  • PETZOLD Lois CO 0	7311 XXXX 00 0	MONTANO Rafael 760-767-4251 +6 X BARREL DR	WEALTH CODE 3
ROMERO Juan 780-743-8926 2 RUSSELL Thomas 760-233-2057 0 SCHNEIDER Ivan 760-740-8588 4	367 *PRICE MNTNC & 780-991-9179 +6 CONSTR 406 *DONALDSON Leel 410 *DONALDSON Leel 410 *DONALDSON Leel 410 *CONSTR T60-744-7056 +6	1105 • BURNS Marilyn OO 4 WILLIAMS M M 760-744-7619 1125 • TAYLOR Dawn C 760-471-1388 2	*TEKMARK GLOBAL 780-634-1005 0 SOLUTIONS LLC WAIEL AI 760-634-0777 4 7313 •THIEMENS Mark H 780-943-8871 9	2930 APARTMENTS  *BORREGO 780-757-3443 +6 PLUMBING	18204 • GINSBERG Charles
SMITH Keith E 760-740- 9463 SMITH W 760-741- 0191	414 • GOINS Karl OO 0 418 • HERNANDEZ Rolando OO 0 422 • REYES Ima 760-752-8317 4	X BRIANT ST	7314 XXXX 00 7315 LIPSON Ray 760-942-7447 4	DAPIC Ante 780-767-3387 +6 FERNANDEZ Julis 780-767-1005 4	X LATIGO RD
7 SODERSTROM Becky 760-294-4443 4 STEVENS Lee 760-743-1688 ULLOA Humberto 760-839-8225 4	426 • MERENDO Charles OO 0 430 CUEVAS Jesus 760-798-1095 +6 • SCHMITT Paul OO 0	1131 • OMALLEY John 760-744-4708 1 X PALOMINO DR	★ 2 BUS 17 RES 0 NEW BORRA CT 92056	FREDERICKS Jena 760-767-4541 +6 HICKEY Fred 760-767-3101 +6 HOLT Ron 760-767-4022 1	18252 ◆ PAXTON Robert O0 WATWOOD Heldi 780-751-8420 ★ 0 BUS 4 RES 1 NEV
VELASQUEZ Alfonzo 760-746-2961 1 VIRGEN Sabas 760-737-0706 2 VOYLES Stephen J 760-739-0645 4	434 • MALDONALDO OO 0 Guedelupe 438 • JOHNSON Edward 760-744 4250	X PALOMINO CT 1164 JUAREZ Tony 760-591-9251 +6	OCEANSIDE	MARTINEZ Jesus 760-767-3269 8 2930	BOSNA PL (99) 92084
WIEST Linette 760-741-4950 2 1202	442	1165 • DEWITT William 00 1  X TIERRA DURA RD	WEALTH CODE 5	X WALKING H DR 2936 *DEANZA PLUMBING 760-767-4825 +6	VISTA
<ul> <li>BUDVARSON Tom 760-294-6180 0</li> <li>1217 PEREZ Guillermina 760-746-6203 0</li> </ul>	454 • CARDENAS Maria 760-761-0559 0 458 • MARKEN Roger W 760-744-0163 4	X EL TORO LN	4195 ◆ OLIVER David OO 0 4197 MAURICIO Cedi G 760-726-6858 4196 ◆ WYSOCKI David OO ⊕ 0	DEPRIES Troy 760-767-7490 4 3125 VII CHIS leales 760-767-5177 4	WEALTH CODE 5  2206 SVICEVIC Vladislav 760-597-9582
1225 CANSECO Guadalupe 760-432-0997 +6  • VARONA Margarito OO 0  1233 • SOSA Isalas 760-741-5916 4	X BORDEN CIR 501 • AYALA Hector OO 9	1179 XXXX 00 1185 APODACA Elizabeth 760-510-1421 2	4199 • CUMMINGS K 760-295-6834 0 4201 XXXX 00 4202 • DOMINGUEZ Nicole 760-726-0018 0	3139 SIMPSON CIVIL 00 3  **SIMPSON GENE 750-757-4907  CONSTR	2210 • MARTEDI Antimo OO 2218 • DJORDJEVIC Taljana 760-727-1489 2225 DJORDJEVIC Taljana 760-599-3988 DJORDJEVIC Taljana 760-599-8921
7	503 ● HUERTERO Pablo OO 1 505 ● PETERSON Eric 760-591-3593	● PHAM Nhuong CO 0	4202 • NEWMAN Carolyn OO 3 4204 • BARKER Richard OO 4 4206 • MAY Christopher OO 4	3151 VALDEZ Ramon 760-767-4780 +6 3161 • DRURY David OO 3167 • HAHNE Louis OO 4	DJORDJEVIC Tatjana 750-599-8921
l	506 ● MILLER Robert OO 0	⊕=DO N	OT MAIL	Į.	I
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<u>Source</u>

Haines Company, Inc.

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CENTRE CITY PKWY	SAN DIEGO NORTH    28472 *C-C BIOTECH 750-751-2413 0	THE HAINES (C. R. 132106 RICHARDS Swainson 760-782-1919 4		2006	10626 ◆ ELKINS Bert 750-749-1047	
*VENUS & MARS 760-839-9006 +6 BEAUTY SLN & SPLS *WEINSTOCK 760-738-9720 1 STUART	CORPORATION COOPER Peter M 760-751-0249 0	■ SWANSON Richard OO 4 32108 ■ GONZALEZ Rudolph OO 0 32113 CHOI Spenger 760-782-9067 + 6	157 XXXX OO 204 PINI Lucia 760-753-0688 205 RIPPY Kathy 760-832-8803 4 • WEIL Michael OO 4	24212 • MORSE Joseph 00 4 24216 • SUMMERLOTT Lee 00 4 24217 • HODGES Robert 00 4	10635 • SIDLAUSKAS Peter 00 0 10650 • REARIC Paul 00 9 10678 DEGROOT Lee 780-749-2054	
1845 * WATCH OUTLET 760-739-1819 4 1855 * MAJOR MARKET INC 760-741-7827	28491 • PAMATZ Bernardino 760-749-2382 4  * 1 BUS 6 RES 1 NEW	32118 • OCONNOR Billy OO 4 32123 BANTZ Dawld A 780-782-3771 3	210 • SMITH Kathy 00 0 211 • MANCILLA Arturo 00 4 216 RICE Maynard 760-436-5318	24220 • PEPIN Matthew 00 7 24223 • JIMENEZ Jose 00 8 24224 • ABARCA Raul 00 ⊕ 4	★ 0 BUS 19 RES 7 NEW CESPED DR 92124	1
* MAJOR MKT INC ST 760-741-7827 NO 3-ESCONDO	CERAMIC LN 92028 FALLBROOK	32137 MURPHY ima Lee 760-782-3283 9 32145 • ZENT Gary 760-782-0697 4	SANCHEZ Trudy 760-436-5318 217 • PIKE Morris OO 4	24228 • GULLI Lucile OO 2 24229 • ROPER G A 760-789-4354 24234 • STODDART Richard OO 0	SAN DIEGO	1
1875 ★ BAUTISTA CEASAR 760-737-8100 7	WEALTH CODE 2	32158 ● FISHKIN Gerald 760-782-0336 3 ● FISHKIN Kathy 760-782-0336 3 ★ 0 BUS 12 RES 1 NEW	222 • MALLORY Hersey 00 9 223 MATHESON Michael 760-479-1505 1 • SCHULTZ Michael 00 • 1	24235 • GALE Michael 00 9 24240 • KELLEY Kevin 760-789-4051 4 24241 • CARROLI Charles 00 2	WEALTH CODE 7	1
* CINGULAR 760-737-3400 2 WIRELESS PCS STORE	X W DOUGHERTY ST	CERRO AVE 92056	X PLACERITA ST 228 • MEIER Andy Jr 760-753-0576	24246 STALNAKER Greg 760-788-9422 +6 STALNAKER Greg 760-788-9423 +6 24247 FREFIN FY William 00 2	11456 • LETH Gaylin 00 2 11464 • PIERSON Shella 00 3 11472 • NEIS William 00 8	1
*CUPS N CONES 760-737-9475 4 *DENTAL CARE OF 760-737-8100 9 ESCONDIDO	710 YYYY 00	OCEANSIDE	229 NACHBAR Ronald OO +6 WRIGHT Gary 760-942-7576 2 235 CHIWAH C 760-943-9313 2	24252 • FICK Terrence 00 1 24253 • WADE Thomas 00 2	11480 • QUENNEVILLE S 858-578-9211 11488 • PALOMAS Fernando OO 8 11496 • FISCHER Dewey OO 4	
★EVER AFTER 760-747-1711 3 ★MARTINEZ IRMINA B 760-737-8100 7 DMD	728 • NELSON Joy OO 4 734 • HAGEN Geraldine OO 8 740 • HANNER Josie 780-451-0927 4	WEALTH CODE 5.9	★INFINITE WINDS CTR 760-438-6595 9 CORALLO PHD LOPEZ Alfonso 760-632-4911 +6	24258 • CLEMENS Maggle 760-788-6532 4  X DEL AMO RD	X PAVO REAL DR	İ
* NORTH CO INLAND 780-737-8100 7 DENTAL CARE * PAC TACO SHOP 760-735-9443	742 LANDSTROM Robert 760-451-2296 4 W 748 • SIMPSON Michael 760-451-0268 7	X CIELO AVE 3607 • JAIME Evelyn 760-630-9876 0 3609 • DUNN Melba 760-940-2064 8	OSORIO Martinez 760-479-1759 4 RAMOS Yesenia 760-635-3448 +6	★ 0 BUS 23 RES 2 NEW CERROS REDONDOS	11506 • REYNOLDS Jason OO 3 11514 • MILLER Scott 888-571-6500 8 11530 • WALKER Lynn OO 3 11538 • SAMPAS Justin OO +6	1
*PICK UP STIX 760-480-0229 4 ESCONDO  1885 ★ESCONDO GOLF 760-743-2282 1	756 • BOYER Douglas 760-451-1103 4 760 • WIGAND Dean OO 9 767 • HOULE Richard OO	3809 • DUNN Meba 760-940-2064 8 3811 • CIMARUSTI Rocky OO 3 X SERENA AVE	236 • CREMIN Richard OO 2 241 BAXTER D.A 760-436-4876	92067 RANCHO SANTA FE	11546 • CYRAN Jeffrey 00 3	
* HEAVEN ON EARTH 760-233-4000 1 GIFTS & BOOKS * TRADER JOE'S 760-233-4020 1	778 MARTIN Million P 760-728-7265 7 RODGERS Rick L 760-723-4491 1	3623 • CRIM-ROLFE Thuan OO 4 3625 • ZALINSKI Daniel 760-631-2139 9	WARE G N 760-436-4876 246 • MASLENNIKOV Igor 760-479-1646 2 247 • LATORRE Benjamin J 760-753-2771	WEALTH CODE 9	11578 • TRANFAGLIA Frank 00 4 11586 XXXX 00	1
1895 *BILL&TRI GRCA 760-747-9110 2		X LA TIERA DR 3627 • HANSON William A 760-945-9716 0	252 • AVELLINO Alan OO 8 253 • TSEYTLIN Natalia OO 0 258 • REYNOSO Jorge OO +6	P O BOXES ONLY	11594 ◆BROWNRIDGE 858-277-2154 4 Aureia ★ 0 BUS 16 RES 1 NEW	1
PRUNIT CLERNIA   ★KONCZAL NORMA 760-743-4560 9 PRUDENTIAL RLTR  ★PRUDENTIAL 760-796-6300 1 CALIFORNIA		3629 • HANSON Jess OO 8 3631 • FRATE Donald 760-630-8912 0 3633 • KINANE Ro 760-758-1018	259 • VAZQUEZ Gabriel 00 2 264 • ABNEY Robert 00 4 RYCROFT Kathryn 760-753-6334 4	NO DELIVERY BY ADDRESS 3123 MALIN Randali 858-759-4284 4	CESSNA LN 92004	1
REALTY	WEALTH CODE 4	3635 • MILLER Richard K 780-631-7047 3637 • ROECKER William OO 8 3630 • FOSTER Burl OO 4	265 • ELLIS Robert 760-634-9744 4 270 • RUIZ Caroline OO ⊕+6 271 • SPIESS Joachim OO 9	3128 • MCDONALD Bridget 858-756-6155 4 3144 LENNARTZ William 858-756-9548	BORREGO SPRINGS	1
2329 * WOODY'S SPORTS 760-735-8598 2 BUNKER 760-745-2474 LEARNING CT ESCONDO	130 XXXX OO 131 GARCIA Lindsey 780-738-1284 4 • SHEPHARD Robert OO 4 132 • HORNBECK R 760-735-8702 0	3640 • OTTENBERG Thomas OO 9 3641 XXXX OO 3642 • HAGE William OO 4	X CHARRO ST	3160 • TONER Stephen OO 0 3207 • PASTOR Ratael OO 0	WEALTH CODE 1	
ESCONDO BRIDGE 760-747-6092 0 2427 *ESCONDO BRIDGE 760-747-6092 0 CENTER 2439 *SD 1ST FUNDING 760-504-0230 +6		3643 • COSTA Richard OO 2 3644 XXXX OO	282 • ROLLO Randall OO 0 304 • FALLER Timothy OO +6 309 • DAVIS John 310 • MELDAHL Keith 760-632-5140 4	3214 • CHANDLER Mary 858-759-3490 0 3219 • YOON E 858-756-0179 • YOON E Y 858-756-3317	X BORREGO AIR RANCH R	1
2443 ** CANDY HAIR 760-747-8955 4 EXTRODINAIRE	142 • KOBER Henry OO 0	X AZURE LADO DR 3646 ● CLEARY Kevin CO ⊕ 1 3647 ● KREBS Ed 760-941-5900 0	315 • KWO A 760-942-2962 • KWO T 760-942-0398	3236 • RANDALL Richard 858-759-1530 4 RICHARD L Randall 858-756-4717 3247 • BOBILEFF Gary 858-756-6700 4	4211	
*EXECUTIVE HAIR 760-747-0020 4 STYLING FOR MEN *EXECUTIVE HAIR 760-746-6508 4	144 XXXX OO 00 145 • KOCH Joyce OO 0 0 150 • SHARP Carol A 760-743-6899 152 • BOYER Benjamin OO + 6	3648 ★DEVLIN AL 760-940-2784 0 ◆DEVLIN Albert OO 4 3649 ◆ RAMOS Marcialana OO 4	X WILLOWSPRING DR S 316 • LOOS Richard 00 0 325 • ASAMOTO Brian 00 0	3315 • MURPHY Richard OO 2 3329 • HARRIS Scott 858-758-7778 7 3343 • DOMINGLIEZ David 858-758-5288 8	CESSNA ST 92117	1
*EXECUTIVE HAIR 760-746-6508 4 STYLING FOR MEN 2447 *ALLSTATE INS CO 760-741-0971 9 *DALY BROOK INS 760-741-0971	154 • OBERGFELL M.A 760-741-5586 160 BAILEY Fad C 750-743-6156	3650 ● BENNER Soot OO 4 3651 ● KARCH Peter OO +6 3652 ● GONZALEZ Richard OO 4	331 • STANK Beris OO 3 336 • HALL David OO 4 337 XXXX OO	3357 MCCOY Connie 858-756-4181 • MCCOY Connie 858-756-5679	SAN DIEGO	
*DALY BROOK 760-796-7932 INSURANCE AGENCY 2449 *CALVARY CHAPEL 760-747-9293 1		3653	337 AXXX 00 344 • PECK Joy 760-436-5683 0 347 • AGURRE Jose 00 3 350 • CARTRIGHT Dallas 00 3	★ 0 BUS 17 RES 0 NEW CERULEAN WAY (04)	WEALTH CODE 5.4	
2449 *CALVARY CHAPEL 760-747-9293 1 HIDDEN VALLEY 2525 MAURER Ben P 760-745-8520 2617 BISHOP Howard A 760-747-9228	176 • GARCIA Sabino OO 2 180 • GRAY Damon OO 4	★K C DRYWALL 760-841-4455 1 3657 ●METRAS Arthur OO 0 3658 ● FREDERICK Jos T 760-758-3029	353 • GARDNER Jon 760-943-8536 9 356 • KENT Lasia 760-230-2094 4	92057 OCEANSIDE	X CHICAGO ST 4205 • YEARGIN A W 619-275-4258 4221 • RHEUBOTTOM Kyle 619-275-1436 2	
	182 XXXX 00 183 • JAMES Katherine 00 3	3659 TAVALE Nathaniel 760-295-4088 4 3661 • JOHNSON Kenneth OO 0	362 XXXX 00 363 • RIVES John 00 8	5152 • TEE David 760-439-7554 5153 • BOTTRELL James OO 5156 • LUND Carlton OO 4	4241 ● VILLAROEL Ramon OO 0 4261 PENN John W 619-278-7841	
2715 AGHSANI Arssht 760-739-8875 +6 SAMANDARI Shehnaz OO 4 2733 COUTURE John 760-743-0772 3 2777 XXXX OO 70 2789 SINSAY E M 760-432-8187 1	190 • HOLDEN Dennis OO 8 191 • JOHNSON Norman 750-745-4421 7	3662 • ERICSON Glenn 760-295-7961 4 X SKY HAVEN LN	Ganapatny OO 7	5157 • TAMBERG Melissa CO 3 5160 • TARDIFF Mary CO +6 5161 • SUNOO Julie CO 4	X DENVER ST  4321 • SCHULTZ Bryan 00 3  4343 • WELSH Brian 00 9	
2789 SINSAY E M 760-432-8187 1 2843 © DAIGLE Emest OO 0 2851 ** MCDANNALD PUMP 760-741-5555 SYSTEMS INC	192 • SHAPIRO Michael 780-294-2922 3 193 GUILMET Edward 760-432-8127 194 XXXX CO	★ 2 BUS 32 RES 1 NEW CERRO BONITA 92069	380 SCARAMOZZINO 760-753-8054 Emanuel 760-753-8054 Emanuel 760-438-7294 0 402 • ARMAS Fryin 00 3	5165 • SILLS Hubert 760-967-9391 4 5168 XXXX 00 5172 • NAVARRE Roderic 00 +6	4351 LORENZ Allyson 619-276-0282 4 X MOONEY ST	
MCDANNALD R Bruce 760-741-5655 MCDANNALD R Bruce 760-741-5555	200 • MCKEON Patricia OO 8 202 RODRIGUEZ Juana R 760-741-2261 +6 • YEPEZ Afredo OO 3	SAN MARCOS	402 • ARMAS Erwin OD 3 408 • EATON Jeff 760-944-9143 +6 414 * RANCH AND COVE 760-942-2330 3 MAGAZINE	5173 • BRAUN Arthur CO	★ 0 BUS 7 RES 0 NEW	
28/5 CATALINE Geo P 760-480-8108 4 68 BUS 12 RES 4 NEW	204	WEALTH CODE 4	*RED ROCKET 760-753-9303 3 STUDIO  • STEFANIKO Collette 760-230-1272 3	5177	CETUS RD 92126 SAN DIEGO	
S CENTRE CITY PKWY 92029 ESCONDIDO	220 • MCNUTT Barbara CO 2  *NEW VISION 760-745-1721 0	722 NOVET Jean R 760-746-1567 727 • GOMEZ Angel Jr 760-745-2313 732 • RADTKE Gary Lee 760-743-6910	420   JEKKALS Brian 760-943-0209 4  JEKKALS Brian 760-943-1015 4	5181 • LABAGNOY Eusebio CO +6 5184 • MARCY L Maria 760-439-0685 5185 • FEHSENFELD Curis CO 3	WEALTH CODE 5	
WEALTH CODE 6	222 • GARCIA John 760-294-2984 0 230 XXXX OC 232 • HAMERDINGER OC 3	745 ●PARKS Margle 760-480-1751 7 746 ●KAISER Cheryl 760-746-3565 0 ★ 0 BUS 5 RES 0 NEW	426 • SCARAMOZZINO OO 4 James 432 • DOOYEMA Darrell 760-944-6122	5188 • GILLINGHAM-KAU OO 4 Todd 5189 • WHEELER Dennis OO	X SPICA DR	
3018 XXXX OO 3021 • OIEN Palmer H 760-294-3969 4	Debra 240 • JARMILLO Adrian 760-839-0721 4 MARTINEZ L 760-233-4050 +6	CERRO DE ORO (99)	■ DOOYEMA Darrell E 760-944-1369     MOORE Joshus Paul 760-753-1367	5192 • WALTERS John A 780-722-5514 4 5193 • JENKINS Michelle OO 5197 • SMITH Jeffrey OO 4	8607 • KAUFMAN Dennis 858-693-1860 8613 • ROCHA Federico 00 8	
J044 • KROEKER Jack 760-743-1765 3067 XXXX 00 0 BUS 4 RES 0 NEW	242 • GARCIA Juana 760-839-1852 4 244 • GUERRERO Cecilia 760-294-6585 + 6 250 • GILMOUR Jacqueline OO 9	92084 VISTA	X JERRILYNN PL	★ 0 BUS 23 RES 3 NEW	8619 • PEDERSEN Michael 00 4 8625 • KORNSTEIN Howard 00 9	1
CENTURION PL 92026	252 • NIKOLOV Hristo OO +6 254 • RAMIREZ Delfina OO 1	1556 ◆HUGHES Laurel 760-630-4177 9 X ARROW WOOD LN	444 • KLIKAS Peter 760-753-3606 • KLIKAS Peter 760-436-3957 450 • DAMON Horace B 760-436-3694	CERVEZA BAJA DR 92026 ESCONDIDO	8630 • HELLMAN-STEVEN 858-547-5942 1 ISBBC 8631 • HOLTGRAVER OO 0	
ESCONDIDO	★ 1 BUS 47 RES 6 NEW CEREUS CT 92011	★ 0 BUS 1 RES 0 NEW CERRO LARGO DR	456 • YEAGER Eric OO 3 462 BLOOMER Laureen 760-632-1771 468 • LINDSAY J L 760-633-1048 8	WEALTH CODE 6	Charles 8637 • CHAVEZ Sylvia 00 +6 8638 • MARVIN Michael 00 4	
WEALTH CODE 3	CARLSBAD	92075 SOLANA BEACH	512 • FILLER Rebecca 760-833-1761 0 520 • WANDTKE Jeff 00 8 523 GUENTHER Bart 760-942-3830	X MOUNTAIN MEADOW	8643 • MEHRARA Tonette 00 4 8646 • RIPLEY Larry 858-566-4598 8649 • MORROW David 00 8	
X PLEASANT HILL ST 910 DAVIS Richard 760-796-7960e 8 911 • WHITE Duane 00 0	1727	WEALTH CODE 8	527 • HEATHERLY William CO 8 528 • MAGARO Sandy CO 4 536 • MARGARO Logaine 760-438, 2993	RD 10222 • JACOBS John B 780-749-4400 3	8654 • PATTERSON Eugene 00 0 8655 • GILLIAM Daniel 00 8 8661 • BLUE Robert 00 8	
918 e ESPINOSA Reuben S 760-743-1159 3 919 e HUTCHINSON Todd 760-738-5990 4	1729 • OKEEFE Timothy OO 8 1730 • NELSON June OO 0 1731 • MILER Terry OO 0 1732 • CLARK Jeff 760-830-0559 4	X PUNTA BAJA DR 1021 PETRE Thos 858-755-3948	543 • LOUIS William 00 9 544 • ROSIN Linda 00 0 551 • ROLINCHEY Dovid 00	10253 • OGROD Gregory OO 0	8662 WHITE Robt E 858-695-9102 8667 • BELL Linden 00 0 8673 • CARPENTER Kim 00 9	
926 • SISK Robert OO 2 927 • LESO B 760-746-8884 • LESO B 760-233-2053	1733 • SAUER Dean 760-438-8457 • 3 • SAUER Dean 760-603-9839 • 3	1027 LAWSON Charles 858-792-0957 X LA BARRANCA DR	552 • PATYNA Shem 760-632-1373 4 559 • KOUTROUBIS Jill 760-436-8126 560 • GASPERONI Nicole 760-943-9162 2	10291 SCHIAVONI Gina 760-749-2041 4 10328 PRINS Ronald 760-749-2480 X CROOKED OAK LN	8674 • PEREZ Jaime 00 8 8679 XXXX 00 8682 • ESCAMILLA Jaime 858-588-0321 0	
934 • COLON Artemio OO 4 DAGOBERTO Colon 760-746-9572 4 Artemio 760-233-8980 1	1734 • BARRINGER Jerry 00 1 1736 • TERRY-LLOYD Simon 00 +6	1039 CARLSON Jim 858-755-0211 CARLSON M B 858-481-5379 SMOOT S 858-481-5379	X APPLERIDGE DR 801 • REINHARDT Fred R 760-753-0265	10380 • MULLER Frank L.Jr 780-751-8573 1 X CERVEZA DR	RIOS Escamilla Jose 858-586-9149 4 8685 • CHACON Jose 00 0 8690 • SAHELI Farbod 00 2	
935 • GREEN Chris 760-233-9990 1 943 • CLAXTON Daniel J 760-432-8891 0 BUS 11 RES 0 NEW	*PIERCE REAL 760-438-4488 0 ESTATE PIERCE Sieven A 760-438-2146 0	1051 • SUNNEN John W 858-481-6677 1103 • MILLER James OO 8 1109 • WILHELM Robert OO 4 1115 • FILLER John R 858-481-2979	REINHAROT Nathalee 760-753-1894     PETROVSKI Marian OO 0	★ 0 BUS 7 RES 0 NEW	8705 • GANNOD Cesar 00 0 8713 MERON Juna 858-578-8203 +6 8714 • VELASCO Josefra 858-578-1469 0	
CENTURY WAY 92026	1738 • RENNA Dean 00 3 1739 • BENCH Stephen M 760-431-5338 9 1740 • ALIAI A Danny 00 0	1115 FILLER John R 858-481-2979 1121 • WILEY Richard OO 3 1129 • MACFARLANE wor OO 0	609 • OAKES William OO 0 614 *PAC COAST FLYERS 760-436-1200 4 *STB MEMORY 760-635-1383 4	CERVEZA CT 92026 ESCONDIDO	8720 • OLSON Clndy 858-527-1583 2 8721 • DENO Micheel 00 4 8729 • HO Loc 00 0	
ESCONDIDO  WEALTH CODE 6	1742 ◆RIKER Craig OO 8 1743 CORBIN Kurt 760-918-0453 +6 ◆EICHLER-CORBIN OO 2	1135 • MONG Seymour OO 8 1141 • SCHERLER Kurt OO 4	● WALTER Norms CO 4 617 ● ROSSI John OO 0 624 ● LEWALLEN Carla 760-436-9968⊕ 1	WEALTH CODE 6	X WESTONHILL DR	1
	1744 A BROZ Charles 760-803-0215 0	X CERRO VERDE DR  1153 XXXX 00 1159 • BEARD Stan 858-755-3781 7	625 CAMPBELL Alan 760-753-5275 632 • BROWN David OO 4 633 • MFI FNDE7 Willy 760-438-2881 2	X CERVEZA DR	★ 0 BUS 29 RES 2 NEW CHABAD WAY (04)	
1820 e UFPAL Sukhmeet 00 9 1828 XXXX 00	1745 • WILSON Russell OO 0 1746 • SCHMAD P 760-822-9289 0 1747 • FINN Gregory OO +6 1749 • RMEE Jassung 760-438-4136	● BEARD Stan 858-755-3787 7  ★ 0 BUS 16 RES 0 NEW	640 XXXX 00 641 GILBERTSON Bradley 760-436-9247 X OAKBRANCH DR	28421	92064 POWAY`	
1832 XXXX 00 1840 • KOPF Joseph 760-489-2967 1 1848 • ATTAR Amer 00 0	X COLUMBINE DR	CERRO PEDREGOSO 92029 ESCONDIDO	★ 6 BUS 109 RES 7 NEW	28452 • MOORE Kenneth OO 2 28475 • ELLIOTT Faye 760-749-8388 7 28490 • TRASK Ronald 760-751-2584e 9	WEALTH CODE 9	
X GILMORE PL 1856 • MITCHELL William 00 0	CEREUS ST 92024	92029 ESCONDIDO WEALTH CODE 8	CERRO VERDE DR 92075 SOLANA BEACH	28493 ◆BOUBION Jorge OO 0 28496 ◆SHAFFER Darren OO 4 ★ 0 BUS 8 RES 3 NEW	X OLD ESPOLA RD  16934 *JEWISH SR CNTR 858-674-1123 4 NORTH CO INLAND	
1862 a NORTH Jim 760-747-7596 0 a NORTH Sundee 760-747-7596 0 1868 a TRILBILO Rick OO a 4	ENCINITAS	19903 PETITMERMET R 760-510-1639	WEALTH CODE 8	CERVEZA DR 92026	X ESPOLA RD	
1876 • ANDERSON Mark J 760-746-6891 1 1882 • STANFORD Thos H 760-741-7783 • 7	WEALTH CODE 3	PETITMERMET Robt 760-744-0649 19948 • WIRTH Steven OO 0 19978 • GARMAN David OO 0	1001 YAROS Kenneth Dds 858-792-0669 1013 • DEBOLICAUD Michele 858-755-9795 3	ESCONDIDO	★ 1 BUS 0 RES 0 NEW CHABLIS CT (02)	
X SHINLY PL 1896 • FIKSE Affred Michael 760-738-1245 2	X HERMES AVE 208 BRYSK Alison 760-943-1312 2 • FREEMAN Mark 760-943-1312 2	★ 0 BUS 4 RES 0 NEW CERRO ST 92024	1019 ◆ NAUMANN James 00 0 1025 ◆ KELLEY Jack 858-481-6533 4 1031 ◆ TAYMAN Sieven P Dr 858-755-5016 4	WEALTH CODE 6  10240 • AVALOS Victorino OO 3	92029 ESCONDIDO	
X GRAHAM PL	212 • GORTEN David OO 4 222 • ELDON John 760-942-9406	ENCINITAS	1037 • KRIESEL Johanna 858-259-9007 4 1043 ZIMDARS Ed E 858-481-0814 1049 • ROGERS G 858-792-8249	HERRERA Laura 750-751-2592 +6 10266 •HOWARD Paul W 750-749-7492 10296 •YOUNGDALE K 760-749-5220 1	WEALTH CODE 2	1
1918         • FIKSE Cindeylou         OO         1           1926         • ASCHERI, Thomas         OO         8           1932         • KREGER Gary         OO         4           1938         • TROSTEL, Todd         760-741-7918         4	227 MURPHY Kevin 760-230-2461 4 234 XXXX OO 237 XXXX OO	WEALTH CODE 7.5	1055 XXXX	10330 XXXX OO 10360 XXXX OO	2121 *PULSE STAGING 760-738-0300 +6 AND EVENTS *WALCO MATERIALS 760-520-1020 1	
X LINSAY PL	240 • ASPELL Lou 760-944-5784 248 A • BULAT William OO 1 LYONS Holly 760-635-0049 + 6	X ENCINITAS BLVD 102 FATCHETT Tim 780-436-0539	1067 ● HANSON Katherine 858-350-0910 4	X CERVEZA CT X CAVALIER CT	2180 BUILDING  *COLORED INK 760-747-1010 4  *COLORED INK 760-291-0171 4	
0 BUS 17 RES 0 NEW CEPIN DR 92082	X HYGEIA AVE	108 • KNIGHT Lary OO 4 114 • BASSIR Iraj OO 3 120 XXXX OO	X CERRO LARGO DR	10448 • DIAL Dennis 00 +6 X YUCCA TRL	*CROWN WEST INC 760-741-2005 4  *D E ANDERSEN 760-741-5604 4  CONSTRUCTION  *ISLANDER POOLS 760-871-7946 4	
VALLEY CENTER	CERRADA DEL COYOTE	126 • BARABAS Orska 00 2 X OLMEDA ST	CERRO VISTA WAY	X CERVEZA BAJA DR	UF SU	1
WEALTH CODE 7	92086 WARNER SPRINGS	127 • COLANGELI Filippo 00 4	92065 RAMONA WEALTH CODE 7	10530 ◆ ORTA Reyns OO +6 SERRANO J 760-749-7355 +6 10541 ◆ CRABB Marilyn OO 8	★OUTDOOR MEDIA 760-741-7383 4 GROUP ★OUTDOOR MEDIA 760-871-2121 4	
X BETSWORTH RD	WEALTH CODE 3	139 • JOHNSON Gary OO = 4 144 • BUTI FR Shawn 760-635-0822 4	24201 • POLSINELLI Slephen OO 4 24202 XXXX OO	10549 DRISCOLL Joseph 760-749-7786 1 JACKSON Greg 760-749-9484 +6 10551 WILCOX Ralph 760-749-7508	★ QUALITY SEALANTS 760-738-1143 4 ★ RDR MACHINE INC 760-489-7899 4	
8331 FLORA Laurence 760-749-7088e 8438 e RAMIREZ Rafael 760-751-0630 +6 8453 e LENOS John 00 0	32101 WALCHEF Luben S 760-782-9207 Md	145 • HAYES Greg OO 4 150 • DETWILER Andrew OO 1 156 • DUPRE R E 760-753-8757	24202 XXXX 00 24205 • BOONE Edward 00 0 24206 • SYVERSON Christa 00 8	10551 WILCOX Raiph 760-749-7508 10605 • CRUZ Cirlio OO +6 10611 • KILGORE Daniel 760-749-7655 +6	★SOLANA 760-754-1531 4 ARCHITECTURAL STONE	
			OT MAIL			1

<u>TP</u>

<u>Source</u>

Haines Company, Inc.

# CHABLIS CT 2006

CHARLES NO 108   CHAR			THE HAINES		2006	CHALCEDO
## 1980 1981 1981 1981 1981 1981 1981 1981	★TARA SYSTEMS 760-233-0772	13486 • VAUGHAN Maureen 858-484-2255 + 6 13489 • LAGUNA Eduardo 858-538-1635 0	820 ★IN SPORTS 858-273-0370 1 MARKETING INC LINDEMEYER WIIV 858-273-8450 +6		1530 APARTMENTS  RECK Draw 858-490-2279 +6	PAGANO M 858-274- PAZ Robert 858-273-
## PARTICUS   1.000	* THE KITCHEN & 760-743-6666 BATH CO OF SD	4 13494 • ZIMMER Jon OO 4 13497 • TRAN Khiem OO 2	821 • BENNETT Bob 858-581-2651 1 822 NABEDRICK Daniel 858-581-0683 1	LIPTAK L 858-273-1030 I	Rachel M FARGO Massarra 858-581-6305 2 GIZZI Brian 858-222-9828 4	
SCHOOL STATE	★ 16 BUS 0 RES 1 NEW	X ELLINGHAM ST 13510 • ZHAO Zhongquan 858-538-8637 7	823 ECKHOLM William T 858-581-0054 0 ECKHOLM William T 858-581-0440 0	CPA	F HANSEN Brian 858-270-1860 4 PEEBLES Kelly 858-274-1517 4	1727
## CHANGE AND ADDRESS OF THE PROPERTY OF THE P		13518 • ATANGAN Isabelita OO 8	WEST Shelty 858-274-2733 +6	Joanne M 1058 BUTLER C L 858-483-4386	WARNER A 858-270-5847 WHRITNER Mark 858-273-9299 2	
## CAMPAINS TO SECURE  ***CHAPTER TO SECURE ***CHAP		13526 • GONZALEZ Diana 858-780-9769 4 13533 • ATTARD Laura 858-538-1018 4	DC 826 HARTNETT Jennifer 858-483-9917 4	D SWEET Tom 858-483-0670	WISSEMAN Tara 858-274-8867 3 1530	FUKUSHIMA Mari T 858-273- MURDOCH S 858-274-
The content of the	901 • BIXLER Susan CO	13534 • SON Regina OO 3 0 13541 • SIEGEL Eric OO 1	827 XXXX 00 00 829 XXXX 00	1070 XXXX OO 1075 APARTMENTS	NISBET Hayley 858-270-2421 + 6 1543 ARENA Joseph 858-270-4294 4	4 PETROVICH Vera 858-274- RALSTIN Aaron 858-490-
The content of the	907 • CASTANEDA Heather 760-295-2127e 908 • REESE Terri OO	3 13549 • HAUPT Michael OO 1 3 13550 • LAM Ken 858-484-1282 4	831 • YODER Suzanne 858-483-9567 9 832 XXXX 00	DESTEFANO William 858-731-0897 +6	1545 XXXX OQ 1546 KENNEDY John F 858-270-1665 3	TRIMBLE Meredith 858-272-
## 1 May 1 Sept 1 May 1 May 2 May 2 May 1 May 2	914 • WILLIAMS Degolden 760-724-0162	B 13558 ◆ EMDAD Roza 858-538-5999 4 13559 ◆ SHIMANSKY Douglas OO 8	834 XXXX 00 835 • ODONNELL Mike 00 4	C MATTINGLY Thomas 858-274-1398 1 E MESSINA Mary 858-272-5208 2	1547 XXXX 00	1750 c BURNETT Aimee D 858-483-
CHAPTION	921 XXXX OO	13566 • HAMER Michael OO a 9 13567 • BENARDINO John OO 3	845 NEHMER Landon 858-483-6361 1		BELTRAMINI Gisella 858-272-2075 +6 19 BORDNER James 858-581-9378 2	1760 DASDAUM Andre 858-273-
## WILL COCK   1 Miles   1	933 • MARTINEZ Peter OO 939 • RIFFE Ray 760-945-3623	0	846 DUSSEAU Laura R 858-274-8151 3	1104 VOLLMER James B 858-483-2286 1112 XXXX OO 00 1120 GIRBS tule 858-270-3302 1	CARVALHO Joan 858-490-2191 +6 CASHEN Dan 858-273-1346 +6	1762 XXXX 00 1764 FISCHER Paul 858-483-
## CHANGE OF THE PARTY OF THE P	951 XXXX CO	3 WEALTH CODE 4	BRADLEY Christina 858-270-0213 1 848 XXXX OO	1121 • LEETMA Ivar OO 0 1127 WALLWOOD Peter M 858-274-5396 4	GRANADE Mark 858-731-1405 +6	1765 SOKOL Scott 858-483- 1766 MAY Rechol 858-490-
X OLVE EN PLAN 1985 O NEW PLAN	957 • SANCHEZ Martin CO 962 • MORRISON Earl CO	4 400 • REED Steven 00 0 4 407 XXXX 00	I 851	1130 • EVANS Thomas OO 0 1 1131 • DFI ONG R OO 4	SOLER Patricia 858-483-6738 0	REGISTER Jason 858-272- 1769 XXXX OO
## PACH 1 S A S S S S S S S S S S S S S S S S S		0 408 ◆LOPEZ Jose OO 4 415 ◆WINDHAM Jason 760-945-0485 3	BLACK Christopher M. 858-272-5022 4	1136 XXXX 00 I	VICTOR Merdith 858-274-1876 +6	1771 ULINSKAS Tyler 858-581-
WALTHOODE   100	★ 0 BUS 19 RES 0 NEW	423 • CIRINCIONE Michele 760-724-9410 3	FARKOUH Lilian 858-274-8277 + 6 SAGGESE Matt 858-273-2489 4	1148 PIERCE Chris 858-274-3395 3 1151 LYON Elaine 858-272-6658	CALLICOTTE Carol A 858-270-4860 3 • LENGKEEK Chris OO 0	# KING Richard OO
WALSHOODE   400		431 • LERMA Juana 760-732-3681 4	852	1152 XXXX OO 1161 • FEELEY J R 858-270-4818	★PAC COASTAL 858-273-7968 3	1783 HAGER Gerald 858-581-
Security	WEALTH CODE 6	440   BOYNTON Richard G 760-941-4439	860 ● CZARNECKI John P 858-483-8596	X EVERTS ST	1560 • DENTON Darcy 858-274-7537 3 1562 EVERSOLE Janua 858-490-4603 4	PLETSCH Jefferson 858-483- 1789 FRIEDMAN Amy 858-270- 1791 SILVESTRE Manuel 858-483-
Application   Continue	18209 • WOLTER Anthony 760-788-0997 18231 • GRIMES Reliko OO	3	866 ALLEN Sean 858-274-1070 4	1205 BECKETT Downie 858-483-1201 1211 DEBREAU Thos F 858-272-4514	1564 • BENNETT Trip 858-272-6401 2 1566 ANTWILER Scott 858-483-3149 9	½ LANGNER Katherine 858-490-
Comparison   Com	X GARJAN LN	X BOBOLINK DR	868 GRAY Nick 858-490-0100 7   • PARIMUCHA Michael OO 4	1212	1568 • DECENT Robert 858-273-6384 2 1569 BRADLEY Megan 858-273-8148 1	1803 *MCDONALD 858-581- COMMUNICATIONS MCDONALD Kristin 858-274-
## APPLIED TO TO THE PARTY NOT TO THE PARTY NOT THE PARTY	■ BROWN Phillip M 760-789-3489     18259    ■ GRIMES Dennis CO	4 CHAFFINCH CT (01)	872 CARLSEN Dale R 858-273-1975 4	MARTIN Paul 858-270-3618     MARTIN Paul 858-270-7176	WOOD Joan 858-273-3945 4	1804 XXXX OO 1805 EVANS Robert 858-463-
## MECHANIST COMPANY NO. 19   150	18282   • JORDISON Robert OO + 18317  • LESSLER Rhett 750-767-1690		876 XXXX OC	1236 BROWN John 858-272-9844 1244 SAILI D 858-581-1898	1595 ● CUMMINGS Stacy OO 4	HALE Jessie 858-272- SCHONERT Kristen 858-274-
### - WIRT Flower   100	18325 • DURICA Michael OO 18365 • FERRELL Scott OO 18369 XXXX OO	4	904 SMITH Albert F Jr 858-483-8374 909 XXXX OD	TAGARIELLO P 858-483-5981 9	1604 • WOODLEY Kirk OO 4 1609 XXXX OO	1812 • PANAYIOTIDES 858-270-
X WHIRLAND LA RD 92129 SAN DEGO SAN DEG	18445 • HARRIS Pamela OO	0 11360 • HOLTZ James OO • 4 11366 • FRANZBLAU William 858-621-6313 3	911 XXXX OO 918 FECHNER Ben J 858-483-2725 3 921 ROSSI Joe K 858-274-8367 4	1267 GRAF Robert 858-270-4228 4 I	1612 • REED Sharon 858-270-4610 3 1614 XXXX OO	WHITWORTH Richard 858,681.
SANDIEGO  WULTH CODE 7  X BABAIT A PD  WELTH CODE 4  X BABAIT A PD  WELTH CODE 4  X MURRAY RIDGE RD  WELTH CODE 5  X MURRAY RIDGE RD  WELTH CODE 5  X MURRAY RIDGE RD  WELTH CODE 6  WELTH C	X WHIRLWIND LN	11375 • RIEL Rovinc OO 2 11378 • CHU John 858-831-0869 1	922 XXXX 00 923 DELONG A 858-274-1904 4	1275 ROZELLE Howard W 858-272-6999 4	1620 BARRY Jonathan 858-273-6243 3	CRUDEN Robert 858-272- 1817 • SUTCH Kalhleen OO
SAN DIEGO  WELTHCODE 1  WELTHCODE 2  WELTHCODE 4  WELTHCODE 4  WELTHCODE 4  WELTHCODE 6  WELTHCODE 7  WELTHCODE 6  WELTHCO		11387 • PEKALA Gary OO 2 1 11390 • WILLIAMS Ronald K 858-547-0796 2	924 • BERNATL 858-483-1155 9 926 XXXX OO	X FANUEL ST	1625 QUEEN VICTORIA APTS  ★AMER IRELAND 858-483-9050 4	1819 APARTMENTS  BUFFINGTON Cheryl 858-274-
**************************************		11396 ● KING Bryan OD 4	929 FERRARI Paul A 858-581-3269 1 RHODES Andrew 858-483-6992 4		BURKE John 858-483-9503 4 211 BUTLER Michael J Jr 858-270-4033 1	
## BABAUTA NO  ## WITTER NAME A 58-72-591  ## WITTER NAME	WEALTH CODE 7		931 • WALLACE Patrick S 858-483-4391 1	1312 • GEILENFELDT Linda OO 0 I	CARPENTER Avis 858-270-6196 GATES E 858-490-1239 4 209 GEARY Robert C 858-581-2698 1	SKITT Erin 858-483- WARGNIER Nicole 858-483-
MORE AND   Company   Com			YORK Candaca C 858-483-6076 9		MAYS Edwin 858-272-2459 4 MOSLEY A G 858-272-2634 4	1820 • DOMINGUEZ Damien OO DOUGLAS James 858-274-
# WAMER Stephy	9308 • BRUMAND Sasson OO 9310 • WONG Kelth OO	3 4	936 NEWCOM Heather 858-581-0829 3	1335 XXXX OO 1338 • WILLIAMS Mark OO 4	APARTMENTS 102 SCHIER K 858-272-5704 4	<ul> <li>MORRA Stephen G 858-272-</li> </ul>
WITTLE Division   10	9320   ALVAREZ Sergio OO e 9328   KUMAR Surinder OO f	2 2702 • OLSON Stephen OO 0	FLIRRUSH Cassidy 858-272-1699 4	1345 • MANNING Robert 858-273-1264 0 MAURICIO LIIa 858-273-1264 4	210 *WORLEY RONALD 858-274-0414 3	REMICK Fred 858-483-1
COLD DITIONAL STATE   COLD ST	WHITTLER Dennis OO 4     S338    All RERTO Rolando OO	6 2731 HASH Max R 858-278-2028	MILISTES 858-483-5907 3	1354 VILES Juan E 858-272-4719	1628 XXXX OO 1630 CHAIFETZ B 858-581-9415 4	Al TIERI Julia 858,273
## ## ## ## ## ## ## ## ## ## ## ## ##	9350 ♠ SABOURA John OO	≚ I 2751 XXXX QQ I	TILGHMAN Winston 858-483-9757 4	1360 • DEL Rio Richard G 858-272-5947 7 1367 • O'LEXEY Jack 858-274-4449	SALCIDO W S 858-272-1757	GOLDSMITH William 858-270-
9.00 CORRESCRICTION ON A CORRESPONDING CORRE		2762 • BATTLE Frank OO 0 2771 • MONROE Timothy OO 3	945 APARTMENTS 10 HETTEL Com 858,270, 2970 4	PARKER Gregory T 858-274-7345	1639 SCURLOCK Robert 858-483-2806 3 1641 DUNAWAY Douglas 858-274-9906	JENDREYKO Nina 858-483- OSTROVSKI Ann 858-581-
Second   Color   Col		HENDERSON Cletis 858-565-0860 2	MURPHY Brian 858-483-8957 0 MYNATT Crain 858-273-5797 3		SIMMONS Chris 858-274-7446 1 1649 ★BELLA BRAZIL 858-272-9851 2	1839 858-274-
## AND PRINCE NAME   \$85-85-361   \$1   \$20   \$65-85   \$187   \$25	9380 • NORBRATEN Richard OO	X ANDREA AVE	SCHNEIDER Michael 858-274-3228 4	X GRESHAM S   1411 • VALLON Peter 00 7	HALL Andrew J 858-272-9415 2	1840 KAMINSKI Rebecca 858-273-
TOSIANS 988-971-0009   588-971-0009	9390 ANDERSON Alicia 858-695-3941 • RAIETPARVAR Tural OO	4 2792 • ASARO Helen 858-565- 1987 4 2805 XXXX OO	950	1419 STOCKWELL Ross W 858-272-4696 1420 • BRUNTSCH Gary A 858-272-2897	STRATTON Ber(amin OO O 1655 A • CASSIDY Thomas OO 7	
9412 XXX O	TOBI Anuj 858-547-0259 4 9398 • KIM Dae Kyung 858-689-2248	2822 CROOKS N.S. 858-277-8356	954 DRAKE Kris 858-483-8322 4	★SU CASA 858-272-8001 8 PROPERTY INSPECTIONS	SEIDEL Daniel 00 3     WILLIAMS Laura 858-273-5329 3	1847 MARTINELLI Heather 858-581- 1853 HAYS Linda 858-274-
*** TRUDING-Rodge Company Comp	9406 • CHAN William OO	8 2832 • BURGESS Jas A 858-277-6254 2835 • EDWARDS Berbera OO 3 2844 • KIM John OO 4	956 XXXX OO OO 959 APARTMENTS	1430 • PURDY Robt B 858-272-6948 1435 • STEEVES Scott M 858-274-0494 3	1660 APARTMENTS	1854 • RUFU Ruan 858-483-
## ## ## ## ## ## ## ## ## ## ## ## ##	TRUONG Hong OO     MAGLIETTA Candida 858-689-4158	X FIRESIDE AVE	HENNIGAN Patrick 858-273-2339 4 LEMOINE Jennifer 858-274-6810 4	1438   BERNET Christina OO 3 I	G BRYAN R J 858-272-8518	
Second Color   Seco	9432   NEJAL Roland  OO  9436   MCDOWFLI Terrance  OO	4	7 WILLIAMS Curtis 858-270-8548 9	1447 GILES Cristin 858-483-7263 3	HECKLER Fritz 858-483-9646 4	1862 • ROSING H 858-483-
## NORTH Color   Sept	9442 • NGUYEN Hoang 858-578-3670	92109 SAN DIEGO	964 A GRAASS Jennifer 858-274-5450 1	1450 CHARLTON Stacey 858-273-3699 3 LALAGUNA Tyler 858-274-5369 2	nc .	X LAMONT ST 1911 DRUMHELLER Max 859-274-
## 2 GARRETT Globy 585-271-4281   1907 G	9462 • NGUYEN Cui OO 9468 • PEREZ Nestor OO	3 WERETH CODE 5.2	X CASS ST	WALSH Kevin 858-483-3250 3	H • RAY Paul 00 ⊕ 4	1920 ● KENNY Robert L 858-483- 1923 ELLIS Rollin 858-581-
B86 * \$\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\	9472 • GARRETT Gladys 858-271-4261 9478 • OLIVER Carolyn OO 9482 • BALL Rendall OO	PACIFIC BEACH AREA	1 BACHAMP Timothy E 858-274-1478 1	1460 • LEGG William OD 1   1461 • NIMER Gary OD +6	1660	1931 • JAMES Keith CO 1936 • FARNSWORTH E M 858-274-
X HITO CT	9492   JULAZADEH Kourosh OO	9 5 ARMSTRONG Robert 858-272-0631 +6 0 CASTHCART Edwin 858-272-9353 4	BROWN Christopher 858-272-1399 1 G BYRDJ 858-731-1176 +6	RUBIO Roman C	<ul> <li>WILSON Barbara J 858-272-2434</li> </ul>	1944 • CRAIN Robert L 858-273- 1954 SCROGHEM Theresa 858-731-
# 1 BUS 44 RES 7 NEW CHACOC T 92129 SAN DIEGO  WEALTH CODE 8 WEALTH CODE	X HITO CT	FORD Jean 858-274-1125 5	SMITH Karen J 858-483-8568 4   TELLES GII 858-273-8019 3	1470 BAKER Danny 858-270-3683 4	BELLSTROM Kenneth 858-270-9082 9 ERICKSON Kara 858-581-1429 4	WHITAKER Amanda 858-581-
SAN DIEGO  WEALTH CODE 85  WEA		HALL Henry 858-272-2955 + 6 4 KAYF Michael 858-483-7483	VANASCHE Scott M. 858,273_6340 2	1475 • MENDOZA Patrida OO 9 I	2 HOBE Martin 858-274-1186 +6 HUBBARD Ryan 858-270-4836 3	<ul> <li>MATOUSEK Robert 00</li> </ul>
WEALTH-CODE 8 X COCEAN BLVD 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		KINGMA June 858-273-2371 5	1037 APARTMENTS	1477 • CLARK L OO 4 CRASE M K 858-581-2015	SWOPE Brandon L 858-272-3324e 4	AMBROSE Margaret 858-483-
1946 * 6*TECH SOLUTION \$88-938-949 4 \$3 * NOLAN aims C U 3 * SAMPANN South C C SAMPANN SOUTH C SAMPANN SOUTH C C SAMPANN SOUTH C C SAMPANN SOUTH C SAMPANN SOU			BREZER Harnah 858-483-3257 2 • LARSON Kim 858-483-5816 2	1501 XXXX 00 1503 RULLER Brondon W 858-483-8289 3	MCINTIRE Neille 858-272-6863 3	BITONTI Anne 858-581- 12 CURWEN Vikki 858-270-
1941 • JOHNSON A.E. 858-464-4072 + 6   1977 XXXX	<ul> <li>KAWANO Yoshinari</li> <li>OO</li> </ul>	4 633 • NOLAN James OU 2 637 • WADSWORTH OO 3	MARVIN Scott	1504 TOLLEY Andrew G 858-272-4015 4 1505 HUSTON Kelly L 858-272-5313 3	1704 XXXX OO 1707 APARTMENTS	HARRINGTON Kristin 858-272- KRUEGER Bobbie 858-410-
19420 B_EDGERMOOD 858-548-5513 4 699 s-91mRO Marry 9 1039 o DANIS Millism D 858-548-0188 9 FEBRE AND 1941 1041 2000 5	13411 ◆ JOHNSON A E 858-484-4072 4	MOHRMAN Jessica 858-270-4787 + 6	2 SWEET C 858-731-1472 +6 • TAYLOR Marie 00 9	1507 XXXX 00 1509 XXXX 00	7 BENNETT Diane 858-272-7245 4 CHAVE7 lose 858-581-3809 + 6	LECLERC Mirlsh 858-270- OSBORN Christine 858-483- VILLANO Charles A 858-581-
13429 PELMIANO Miscreen OO 8 657 GRZYB Jason A 858-270-2620 REFFER Bradiev 858-483, 5688 3 1513 YYYY OO ORK Kevin 858-483-6251 3 1972 ONL 2011 Deliver	13420 BLEDGERWOOD 858-538-5513 Patricia	4 649 SIMKIN Murray OO 653 KILLGORE Luke 858-483-3827 4	1037	1510 MOORE Nosh T 858-272-4420 2 ROBINSON Mark T 858-270-5164 3 1511 TUSEK Adrianna B 858-270-9818 2	Roya 5 KNIGHTS Kristina L 858-490-0497 2	3D WIOR J 858-272-
1 1514 6101/F-3086 91 3 5100100 000403-0733 3 1 4073 A110A10A10A10A	LEDGERWOOD Bruce	8 657 • GRZYB Jason A 858-270-2620	1042 COUSIN Willie 858-270-4499 8 REFFER Bradley 858-483-5988 3	1512 • HASCOAT Sandy L 858-274-7706 0	MCEACHERN Scott 858-483-9130 3 ORR Kevin 858-483-6251 3 3 STANTON Valerie 858-483-6753 3	1971 ● DYL Zach 858-273-
Ghassen State	Ghassem 13435 CORRIGANANSMIT P 858-538-1189 J	721 ABBOTT K 858-731-0977 +6 723 XXXX OO	1045 XXXX 00 1047 MCCALL Margaret L 858-273-6511 3	1515 XXXX 00 1517 a WII SON I arry 858-272-6024 7	THUNNEL Tanya 858-483-2125 1	MONTAGUE Timothy 858-483- 1979 ABBOTT Trina 858-274-
13436 STAKERDIC Cardine 888-539-5407 4 X MISSION BLVD 1690 FLESHER RW 888-483-2199 1727	13438 • STANFORD Charles 858-538-3487 13444 • HABETLER Kurt OO	X MISSION BLVD	1050 FLEISHER RW 858-483-2169 1053 ● HALL Jason OO 0	1520 HAYGOOD 858-272-1619 9	1/2/ APARIMENIS	1988 ALBRECHT Anthony 858-270-
1944 SWILHINI OU 4 1 MSSCH Peier 858-277-1271 4 MCDUL leveny 858-272-3212 5 1522 00C 9 BLAZEL J 858-272-4216 4 ALRECHT Norbis 858-273-4312 1524 0FERREIRA Carbs 858-270-4400 2 2 BRADY Dariel 858-272-2329 4 1500 9 REPURENT Transport	13445 • KIM Hei OO 13450 • PREVOST Sarah 858-538-8781	3 812 NELSON Kristi 858-273-7237 4	MCCUE Jeremy 858-272-3422	NAUGHTON Leanne 858-270-4878 4 1522 XXXX OO 1524 • FERREIRA Carlos 858-270-4809 2	BLAZEL J 858-272-4494 2 22 BRADY Daniel 858-272-2389 4	ALBRECHT Nicholas 858-270-
1945 CAGO/JOIÓN Des CO 0 518 D/D/GHT/ Searrie 589-27-17849 1 1061 APARTMENTS 1525 MLRRAY Daniel 585-27-0428 1 23 BRYANT Suphanie 589-27-17849 1 2006 HCPRINS Daniel 1549 1 1525 MLRRAY Daniel 585-27-0428 2 2006 HCPRINS Daniel 1549 1 1525 MLRRAY Daniel 585-27-0428 2 2006 HCPRINS Daniel 1549 1 1525 MLRRAY Daniel 1549 1 154	13459 • CADONDÓN Deo OO 13462 • LE Henry OO	818 DOUGHTY Jeanne 858-272-1352 +6 GIBSON Ryan L 858-274-7849 1	1081 APARTMENTS	Lopes 1525 MURRAY Daniel 858-270-0426 1 MURRAY Inge J 858-270-0426 1	23 BRYANT Stephanie 858-274-7885 1 CUPPLES Curt 858-270-4276 2	2006 HOPKINS David 858-483-
13470 • MENDOZA Derar OO 8 58-490-9187 4 2011 SCHMIDT WIlliam C	13470 ● MENDOZA Oscar OO 13475 ● STATHIS John OO	8	5 ARCIDIACONO P 858-272-5867 4 6 KREND Julie 858-273-0831 4	1527 GORE Rick 858-272-3493 +6	HENDERSON Andy 858-490-9187 4	2011 SCHMIDT William C 858-273- 2014 • SCHLECT Patricle OO
19478 - DELARGISA NIGHT 858-538-1451 8   4 MAGEL J 858-274-4092   17 KERR Stein 858-272-5000 3   2016 - BRUINGARDT Mid  - GPOD NOT MAIL  - GPO	13478 • DELAROSA Noel R 858-538-1451	•	e=00 N	OTMAII		

<u>Adjoining</u>

<u>TP</u>

<u>Source</u>

Haines Company, Inc.

# **ENTERPRISE ST** 2006

		ENIER			
SEL ST	SAN DIEGO NORTH	THE HAINES	DIRECTORY	2006	
0 *COMMERCL 760-746-0556 CABINET & CONSTR 5 *CALESCON INC 760-746-6127 4 0 *AFFAIRS PARTY 760-747-2789 RENTALS	7677 *B-100 BOOGIE 858-292-7600 MACHINE *CHANNEL 8 K F M B 858-571-8888 *DIGITAL PST K FMB 858-495-9374	8159 *ECTRON CORP 858-278-0500  X MERCURY ST 8210 *ELITE AUTO GLASS 858-268-1400 0	818	ENTERPRISE ST 92029 ESCONDIDO	ENTERPRISE ST 92078 SAN MARCOS
RENTALS  *FREEWAY 760-741-9397 4 EQUIPMENT RENTAL		★ELITE AUTO GLASS 619-482-2800 0 ★ELITE AUTO GLASS 619-562-2817 0	827 • SAUNDERS Teresa 750-741-5044 9 830 • ASUNCION Hermi 750-741-5770 4	WEALTH CODE 4.1	WEALTH CODE 7
1 *AMERICA'S FINEST 760-233-0227 4	★KFM B 760 AM 619-570-1776 ★KFMB TV - DIGITAL 858-495-9374 POST ★KFMB TV CHANNEL 858-571-8888	★KEARNY MESA 858-481-2024 GLASS&MIRROR	833 MERRICK Richard 760-294-1508e+6 839 • BERNALES Florante 00 8	298 ★ANALYSER 760-432-0933 1 SYSTEMS INC	X INDUSTRIAL ST
CHIMNEY SPL  *CHORD RESEARCH 760-233-7725 2	# MIDWEST 858-292-7600 TELEVISION INC	X KEARNY MESA RD ★ 147 BUS 3 RES 22 NEW	844 • MILLS C A 760-291-1642 3 849 • CHO Bum OO +6	★EASTMAN 760-432-2022 4 EDUCATIONAL ASSOCIATES	301 *PAC ELECTRO 760-744-7803 DEBURRING
**CHURD RESEARCH 760-233-7/25 2  **DOUGLAS A JOHN 760-740-0168 4  LANDSCAPE  **GAMBIT TECHNOLOGIES INC	★ MIDWEST TV K F M 858-430-2200	ENGINEER ST 92081	849 • CHO Bum OO +6 852 • GAUDAUR-YOUNG OO 7 Kableen 855 • LOUIE Gary S 760-738-5247	★ EASTMAN 750-432-2022 4 EDUCATIONAL ASSOCIATES ★ OKAPI EDUCATION 750-480-8558 4 MATERIALS	X TRADE ST 341 ★BROTHER'S 780-471-0171 4
*INNOVATV WHEELS 760-489-2308 +6	★RADIO STNS K F M B 858-292-7600 ★STAR 100 7 FM 619-570-1007	VISTA	856 • FENIMORE Cynthia 00 9 859 • MARTINS Norvel 00 0	★CEDAR ROOF CARE 750-735-8973 1	341 *BROTHER'S 788-471-0171 4 CUSTOM SASH & DOOR *LOEWEN WINDOWS 759-516-1450 8
& AUDIO  **SYSCOR ALARM 760-738-7305 3  *FLOORING 760-738-1353 +6  COMPANY THE  *APEX PLUMBING CO 760-839-0428 4	★STAR 100 7 FM 858-292-7600 7722 ★CROFF JL 858-277-4470 CROFE Jas H 858-560-4304	1390 ★COMPUTER 760-599-9131 4 RECYCLERS OF AMERICA ★LAJOLLA CLUB 760-599-9400 4 GOLF COMPANY	860 • WINROW Jonna OO 4 863 • BLACK William H 760-480-5713 9	NORTH CO CRPT	*LOEWEN 784-736-4097 8 WINDOWSWAYNE TENANT
*APEX PLUMBING CO 760-839-0428 4 *GLOBAL 760-489-4482 4	★SD CONCRETE 858-277-5851 CUTTING CO	★LAJOLLA CLUB 760-599-9400 4 GOLF COMPANY	866	*CHEM-DRY OF 760-741-9110 2 NORTH CO CRPT CLNG	Y LAMOREE DD
*GLOBAL 760-489-4482 4 MANUFACTURING SLTNS INC *CARRIER 760-746-0296 4	X CONVOY ST 7825 BUILDING	1391 *VISTA IRRIGATION 760-597-3100 3 DIST *VISTA IRRIGATION 760-597-3160 3 DIST CNSRVTN	1 R79 • MIDDLETON BIN OO 4	*CHEM-DRY OF NRTH 760-724-4471 2 CO CRPT CLNG *CHEM-DRY OF NRTH 760-738-9772 2 CO CRPT CLNG	382 ★CORVETTES 769-471-4880 4 ★D'ELEGANCE 789-471-1411 1 RESTORATION
TRANSICOLD SOUTHRN CA	★ASSOCTD 858-637-5700 4 TLCMMNCTNS NTWRK	*VISTA IRRIGATION 760-597-3120 3	883 • RAMIREZ David 00 3 886 • GARDNER Daren 00 8 895 • GARCIA Gary 760-489-8876 4 898 • ALLEN David 760-489-5939 0	CO CRPT CLNG ★HANSON TRUSS INC 760-747-9100 4	RESTORATION  * GIRON AUTO 760-471-5885 1  REPAIR  * J. H. CORVETTES 8 760-471-4840 4  CLASSICS
BUS 0 RES 3 NEW   NGELMANN LN (04)	*CRIME PREE 858-627-4110 9	★VISTA IRRIGATION 760-597-3131 3	898 • ALLEN David 760-489-5939 0 X ROSE ARBOR DR	★HANSON TRUSS INC 780-747-9100 4  ★KAYDEE TEK 780-748-8809 +6  ★LA SALLE LIGHTING 780-748-5414 2  SERVICE	★JIH CORVETTES & 760-471-4840 4 CLASSICS ★OUTLAW CUSTOMS 750-471-2387 +6
082 VALLEY CENTER	SECURITY SYSTEMS  ★FARMERS INS KIM 858-565-0065 4  JAKER  ★HANIN 858-874-0011 +6	#VISTA IRRIGATION 760-597-3116 3 DIST ENGRG #VISTA IRRIGATION 760-597-3163 3		★PROFORMA PRINT 750-745-3430 4 ★RANDY VASQUEZ 750-745-1713 4	★TENNEY DALE 764-736-0004 4 ENTERPRISES
*LIFE'S BUILDING 760-751-2828 4 BLOCKS SANYAL Vikash 760-749-3282 4	COMMUNICATION	DIST JOB LINE	ENID CT (02) 92131	*SANDPIPER POOLS 760-489-6328 3 INC	388 ★BSERIES 760-752-1898 4 ★HIDDEN VALLEY 760-471-0424 8 AIKI KAI INC ★
1 XXXX 00	*HARVARD SD 858-277-7111 +6 MEDICAL CENTER CORP *KATANA BUSINES 858-244-0777 4	NC  ★TOTAL SOURCE 760-598-5599 4  MANUFACTURING		★ SERVICE ELECTRIC 780-291-1302 0 INC ★ SERVICES BY 760-741-9258 0	*JAGS UNLIMITED 760-510-8419 2 *KAHO CO 780-591-7888 7
BUS 2 RES 0 NEW	# KIN CVE CHAN 858.569_1173 +6	1451 + HE PAK MEGING 760,727, 2708 4	WEALTH CODE 8	DESIGN ★ SUN ENERGY 858-271-0121	★MX EVOLUTION 760-744-1028 +6 ★SIMPLY SHUTTERS 750-510-1122 4 & MORE
IGELMANN OAK TRL 026 ESCONDIDO	★KMC AMERICA INC 858-751-0331 +6 ★KMC AMERICA INC 858-751-0358 +6	★JIF-PAK MFG 760-597-2665 4	11610 • IZZO Paul X 858-653-3992 4 11614 • RESOLME Armando OO 4 11619 • COHN Aaron M 858-586-9603 2	INDUSTRIES	X VENTURE ST
WEALTH CODE 6	*POWER ENGINEERS 858-503-5975 2 INC *SD APPRAISAL CO 858-654-4640 9		11620 • GUIANT Pairick 00 3 11625 • WALKER Theodore 00 3	300 301 ★D&S 858-485-8326 4 CONSTRUCTION CO ★GREG MINOR 760-745-0673 9	409 ★LEE'S AQUARIUM 760-591-4369 +6 PRODUCTS 445 ★LEE'S AQUARIUM 760-744-3162 +6
OPPENHEIMER OO 0	*TOP FUNDING 858-277-3366 +6 GROUP 7936	JULIAN	11626 • VACA Errest 00 e+6 X ALDERHILL TER	★GREG MINOR 760-745-0673 9 CONSTRUCTION ★SCHALDACH 760-743-0339 +6 DANIEL F	
Stephen     OSBY Robert	7842 **KEARNEY MESA 858-292-4455 AUTO BODY 7852 •MCDANIEL Martin OO +6	WEALTH CODE 3	★ 0 BUS 6 RES 1 NEW	302 *ADVANCED 760-743-7193 4 OPTIONS	COMPANY  ★AMER HANGER 750-744-0880  COMPANY INC
CAREY Robert T Jr 760-749-6917     BURNED OAK LN	X BRINELL ST	X BOULDER CREEK RD	ENSENADA CT 92109 SAN DIEGO	★ NEXSAN 760-745-3550 4 TECHNOLOGIES ★ NEXSAN 760-781-4089 4	X DISTRIBUTION ST 460 **ANESTHESIA ASCTS 780-744-8561
BUS 4 RES 0 NEW	7904 *WOLF'S FOREIGN 858-565-2666 CAR SERVICE INC 7905 *ANTHONY'S HAPPY 858-569-1582 4	6639 TSCHUMPERLIN 760-765-3605 1 William J 6645 • MASTRO Jimmie G 760-765-0128 1	WEALTH CODE 6	**NEXSAN 760-781-4089 4 TECHNOLOGIES  304 **ANTHONY-TAYLOR 750-738-8800 1 COMPANIES INC  305 **MPD CREATIVE 760-735-8566 4	★NATL ANESTHESIA 760-744-6561
NGELMANN RD (04) 1082 VALLEY CENTER	7905 **ANTHONY'S HAPPY 858-569-1582 4 CHEF REST **BOO CHO 858-573-2585 3 RESTAURANT	R647 ♠ HOWARTH Rrian OO 2	MISSION BEACH AREA	305 ★MPD CREATIVE 760-735-8566 4 ★NA CONVERTING 760-432-2053 4	#354 MAROSPACE 764-510-8130 +6 WELD REPAIR
MICYELS Diet 700 751 1055 4	RESTAURANT ★GRADUATE LTD 858-569-5995 4 ★HAPPY CHEF 858-569-1833 4	X GOLD DUST LN		*SOUTHWIND TIRE 760-489-9012 +6	X PRODUCTION ST 480 *ADLER SCREW 760-591-3625 7 PRODUCTS PRODUCTS
COSTILLA Adrian 00 3     CONSTABLE Sharps 00 4	★SAMMY SUSHI 858-560-1782 7920 ★SD FENCE CO INC 858-279-8442	X PENSTEMON RD	X OCEAN FRONT WALK	*YULCAN ROOFING 760-740-5012 3 CO 309 *CIRCUIT LOGIC INC 760-489-9388 2	495 *THORNTON TECH 760-471-9969 CORP
SMITH Jovita 760-749-6228 3     SMITH Patrick D 760-749-6233 3	★SD FENCE CO INC 760-743-7921 ★SD FENCE CO INC 760-753-7746	6911 • JONES D 760-765-0664 4 *JONES DAVID N 760-765-0887 2 VIOLINS	X STRAND WAY 714 RATNER Larry 858-488-0219 +6	X VINEYARD AVE	X E CARMEL ST
BUS 5 RES 0 NEW	*SD FENCE CO INC 858-484-1275 7947 • OTTO Sieven OO 4 7969 BUILDING	6942 • ALLEN David OO 2 7079 • CYAS Sandra OO 3 7414 ALLGIRE Paul 760-765-1734 4	716 RATNER Larry 858-488-0584 +6 717 ACCOMAZZO 858-488-4246 4 Daphine	446 *RACER'S TOY 750-745-4845 4 STORE 454 *MAACO CLLSN RPR 750-741-5077 & ATO PNTNG	★ 25 BUS 0 RES 5 NEW ENTRADA ANGELICA
NGINEER RD 92111 NN DIEGO	★ABBOTT'S 858-268-0435 2	7414 ALLGIRE Paul 760-765-1734 4 7485 **NORTH PEAK 760-765-1747 1 MUTUAL WATER CO • SILBERNAGEL J 760-765-1784 1	719 ACCOMA77O 858,539,3985 3	X COMMERCIAL ST	(04) 92127 SAN DIEGO
WEALTH CODE 3	BUSINESS  MACHINES  ★ACE ANIME 858-627-0741 9  ★ALFORD GROUP INC 858-974-1474 4		Daphinne 720 • MCKOWN Judith 858-488-0688 7 721 XXXX OO	540 *JAY'S CRANE 760-741-5438 1	7855
CARDIN ST	A A POET DI III DEDD . GEG EGA AEAG	7569 • MORRISON Joel 760-765-0414 1 7571 XXXX OO 7625 WILCOX Jan 760-765-1924 4	722 • SENSEMAN Mark OO 0 737 1/2 WALSH David 858-488-4963 +6	SERVICE  555 ★RITCHENS&BTHS BY 760-746-7080  NRTH CO  ★NORTH CO  PLASTICS	7863 RANDALL J 858-759-4664 4
CARDIN ST  ***********************************	*ASSET PROPERTY 858-560-9505 GRP *ASSET PROPERTY 858-560-9407	7632 SEARL Harvey OO 3 7711 ALVAREZ A 760-765-1737 4 ALVAREZ L 760-765-1737 4	739 XXXX OO 740 PREBIL Kenneth 858-488-9517 741 JOUNO KE 858-488-0741	PLASTICS *SPANKY'S 760-233-0352 +6 PORTABLE SERVICES	RANDALL Lynn J 858-759-4684 4 Walti ●WALTI James OO 3
★ PROCUREMENT SPR 858-571-0299 4	GRP ★ASSET PROPERTY 858-560-9363	ALVAREZ L 760-765-1737 4 7896 XXXX OO	742 FAY Andrea J 858-488-1006 +6 • OGREZOVICH 00 0	SERVICES 578 *OFFSHORE MODEL 760-737-8850 RASIN	7867 • TAIT Stephen OO 3 7871 • BAINI Tony 858-756-8212 0
★SD GOLF LINKS 858-505-0003 +6  ★CAIRO 858-277-6480  CONSTRUCTION  COMPANY	*CHANG 858-495-0771 +6 ACUPUNCTURAL & ASSOCINC	X HI HILL RD 7948 • TRAVER Jerry D 760-765-3687 1	Rodney 743 DAVIS Jeanne 858-488-5516 745   PERKINS Jeanne OO 1	579 ★LIMA BRAVO 760-738-4227 630 ★IMPERL SPRINKLER 760-738-8301 4 SUPPLY INC	7875 XXXX OO 7879 • BARBIERE Saverio OO 3 7883 • RIDDLE John OO +6
COMPANY *LILY'S DRAPERIES & 858-560-1686 4	ASSUCINC ★CHURCH 858-565-8357 4 UNIVERSAL&	X NORTH PEAK RD	746 XXXX 00 00 747 a BOLLOUE December B 959 499 0298 2	631 ★FAST RADIATOR 760-745-5882 3	★ 0 BUS 10 RES 1 NEW
*LILY'S DRAPERIES & 858-560-1686 4 FLRG INC *TS SERVICES INC	ASSUCIRC  *CHURCH 858-565-8357 4 UNIVERSAL TRUMPHANT  *CONQUISTADOR 858-566-7104 BUSINESS MACHINES  *CURAFLO 858-505-9770 4	34167 • PADDOCK Race OO 0 34173 • HAWKER Paul 760-765-1579 +6 34263 • HANCOCK William OO 0	X MISSION BLVD	WADENOISE 769-746-8932 3	ENTRADA AVE (03) 92084 VISTA
INTERFACE INC ★IMAGE COM INC 780.632-0062	MACHINES  ★CURAFLO 858-505-9770 4  ★DIRECTEDI 858-751-0972 4	X BROKEN OAK LN	804 HANCOCK Larry 858-488-4205 4 808 XXXX OO 816 • RUANE Bib 858-488-0905e 9	*FAST RDTR WRHS 760-746-5596 3 AND SV CNTR *LOU'S AUTO REPAIR 760-724-8925 +6	WEALTH CODE 5
★QUANTUM 858-623-8115 2	★INTERIOR DSGN 858-560-9501	34374 • DIEHL Linda OO 0 34419 • BROWN George 760-765-0828 • BROWN George 750-765-2464	816 • RUANE Bib 858-488-0905e 9 RUANE Ribert J 858-488-1400e 9 819 MCCLEAN Lesie S 858-488-5640	*U-HAUL CO 760-737-0612 +6 662 *K&S CAFE 760-743-2233 8	
*A E SCANTECH 858-495-0727 4	★K B ENTERPRISES 858-560-6017 9 ★KUMON OF 858-541-0088 4 KEARNEY MESA	34452 • RUZICH Thomas OO 4 34540 MOTT Mary 760-765-3395 4	821 TURECEK Thaty 858-488-7068 1 822 • DOBSON Douglas 858-488-9349 9	666 ★SCHEIBE CARS 760-745-7797 4 668 ★SHEAR SPEED 760-871-1087 4 676 ★ENTERPRISE ELEC 760-745-6011	X BELLA VISTA DR 2511 • SPANG Ronald 00 1
*PACIFICA TRADING 858-541-2720 4 COMPANY  *PILKINGTON AUTO 858-627-9604 3 GLASS WHSLRS  *KSWB-TV 858-492-9269 9	★LAGUNA MTN 858-505-8164 +6 ENVIROMENTAL INC	<b>★JULIAN CUYAMACA 760-765-0418</b>	825 • TURECEK John 858-488-9449 TURECEK N J 858-488-0291	MTR 678 ★EARL K POWERS 769-738-9622 0 CONSTRUCTION 722 ★CINSTRU	
GLASS WHSLRS  *KSWB-TV 858-492-9269 9  *PAC SKYLINE 858-277-4527 +6	★LEROY HERMAN 858-277-3044 1 ENT ★MB SKIN CLINIC 858-278-1288 4 ★MPOWER TV COM 858-268-8688 4	★JULIAN-CUYAMACA 760-765-0418	832 1/3 HARRIS Drake 858-488-4355 +6 X BAYSIDE LN	COACHWORKS	● BREWER John 760-734-5901⊕ 3  X ESPLENDIDO AVE
* PAC SKYLINE 858-277-4527 +6 GLASS INC * PHOENIX DIRECT 858-751-0588 +6 MAIL SERVICE	★NATL RFINC 858-565-1319 3	34571 XXXX 00 ★ 5 BUS 28 RES 2 NEW	★ 0 BUS 28 RES 5 NEW	731 *HYDRO SCAPE 750-746-8000 PROD 740 *AIRGAS 750-746-4506 9	★ 0 BUS 4 RES 0 NEW
MAIL SERVICE  *SOUTH COAST 858-565-7600 BUILDING SERVICES  *SOUTH COAST 858-576-9141 BUILDING SERVICES	*PAC COPY 858-580-6332 PRODUCTS *SD ASIAN FILM 858-650-3459 4	ENGLEWOOD WAY	ENSIGN ST 92117 SAN DIEGO	★G S PARSONS CO 769-746-4596 ESCONDO STORE	ENTRADA DE LUZ E (04) 92127 SAN DIEGO
*SOUTH COAST 858-576-9141 BUILDING SERVICES	FOUNDATION ★SD CURAFLO 858-505-9770 4	92010 CARLSBAD	WEALTH CODE 5	*PARSONS MED 760-746-4506 GASES INC	1
★VITERRA ENERGY 858-737-2700 +6 SERVICES ★INSTRUMENTS INC 858-571-1111	★SELF STORAGE FOR 858-566-9399 7 SALE ★SHAW JOYCE 858-277-7321 CUTLER	2830 ALLEN Laura 760-434-3855 4	1	X W MISSION AVE X HARMONY GROVE RD	ASSOCIATES 7933 • BUTCHER Jane 858-756-8886 4
★ KALBFELL 858-571-1111 ELECTRONIX ★ MYSTIC COIN& 858-492-9175 METALS	*SHIPLEY KEN 858-589-9454  *SONIC SIGNS 858-589-8687 4  *SPEEDY MAIL 858-585-4141 4	2834 XXXX 00 2836 • HOWCROFT James 00 4	X CONRAD AVE	X BORRA PL	7945 XXXX CO C C C C C C C C C C C C C C C C
	★SPEEDY MAIL 858-565-4141 4 ★SUMMIT 858-565-8357 LIGHTHOUSE	2838 XXXX OO 2840 • MYRES Wes OO 4 2842 • GOTTES Michael OO 2 2844 • PASSMORE David OO 6	4963 XXXX OO 4962 BASSOLINO Marc D 858-270-1159 +6 COTE Todd 858-270-6884 +6	X S ANDREASEN DR	7986 • AYLSWORTH 858-756-7144 4 Kathleen - POLLACK Bob 858-756-3557 4
★ HVS PRODUCTIONS 858-573-0987 7 INC ★L&L PRINTERS 858-278-4300	★TITAN OF 858-571-2961 KENTUCKY	2848 ERICSON Louise 760-729-3568	4963 FOX William L 858-274-7578 4 4973 • RITT Raymond J 858-274-6056	2110 *PARTS 2 GO 760-735-3363 +6 2121 *AIR PERFECT 760-735-8523 4	Lake a control of the
★THE COLOR BAR 858-505-4628 1 ★ASI 858-278-3100 4	★WEST TEL 858-751-2662 4 MARKETING 7969	2850 • INGERSOLL Arita OO +6 2852 • MOLLNER Steven OO 4 2854 XXXX OO	4982 • RAGURO Joseph OO +6 4983 • LAUNAIS Jonathan OO +6	SYSTEMS INC  *F S A PRINT 760-480-5604 3 FINISHING SERVICES	ENTRADA DE LUZ W
*DENTECH 858-279-7558 4 *JOELSON VAIL & 619-545-1600 4 ASSOCIATES	7976 *KBM BUILDING 858-467-0202 1 SERVICES	2856 • SMITH C S 760-434-1517 2858 • VALENZUELA 00 0	5004 XXXX OO 5005 o MUELLER BII 858-270-9294 1 5010 o KIRKENDALLIH 1 858-483-0816e		(03) 92127 SAN DIEGO
* JOELSON VAIL & 619-545-1600 4 ASSOCIATES * JOELSON VAIL 858-836-3210 4 ASSOCIATES LLC * LFE DENTAL LAR 858-279-7500 5	★KBM SECURITY 858-467-0202 1 SERVICES ★US SECURITY 858-278-5555 +6 ASSOCIATES	Wilfredo 2860 ● BEASLEY Rodney 760-434-2401 4 2862 FERGUSON S L 760-730-3560 4	Sgr KIRKENDALL Mark P 858-270-4212+	2140 *INNOVATV 760-738-7890 4 NATURAL PRODUCTS 2151 *EINIEU 760-738 1280 1	7936 XXXX 00 7945 ◆ANTALEK John 00 2
*LEE DENTAL LAB 858-279-7500 5 *SPORTIX 858-499-0123 1 *SPORTRX INC 858-571-0240 1	ASSOCIATES  **BLACK FOREST THE 858-292-1192 AUTO REPRING	● SHUPE Robert 00 4 2866 ● CONNOR Robert 00 0	5018 • NEMATBAKHSH OO 4	2151 *FINISH 760-781-1280 1 HARDWARD& SUPPLY	7950 • HALL Michael CO 4 7957 FAVISH Michael 858-759-4043 +8
*UNITY COURIER 858-573-0100 4	8066	2872 • ARMOUR Nevander OO 4	5019 • MANLEY Basil E 858-272-4222 5028 • TRUONG Ying 858-483-1030 9 5035 • SCIASCIA Peggy 858-681-3060 8	★SUNRIZE STAGING 750-743-2043 4 ★TEKK 3 760-233-0196 4	7984 ◆CLOSE Claudia 00 2 7987 ◆YAGHOUTI Farzad 00 2
★ VIDKOM 858-278-6278 4 ★ BAE SYSTEMS 858-514-1280 +6 MRTME SV & ENGRG	*THE BLACK FOREST 858-292-1192  *CAREER GUIDANCE 858-278-8960 3  FOUNDATION	2874 • MAYTL 760-434-8586 1 2876 PRICHARD III 760-434-4015 +6	5035 • SCIASCIA Peggy 858-581-3060 8 • SCIASCIA Rick 858-581-3060 8 5043 • ALMEIDA Carlos OO 1	*UNISOUND 750-233-0006 4 2222 *MPS AND 750-796-4300 2	7991 •LO Peter 00 71NDF L Paul 858-756-9631 4
MRTME SV & ENGRG  ★BOWERS REALTY& 858-292-1370 +6 PROPERTY MANGMNT	*CAREER GUIDANCE 858-560-8051 3	2878 • BELEW Marylou OO 9 2880 ECK John A 780-729-6116	5044 • NOLTING Damon OO 4 5051 • SLUPE Mary 858-270-5954 4	PRODUCTION SERV CORP 2235 ★ACCESSORLEE 760-740-9991 4	7995 ALEKSEI lam 858-756-7269 + 0  ● NGUYEN Timothy 00 + 6  8027 ○ \$4.ZEMZADEH Mehdi 858-756-7227 4
*CINTAS-THE 858-292-2966 3	*COLLEGE SOURCE 858-560-8051 4 8112 *TV MAGIC INC 858-850-3158 +6 8135 *ROVA COMMUNICATIONS 858-565-7970	★ 0 BUS 25 RES 3 NEW ENGLISH HOLLY LN	X CONSTITUTION RD	★ENGINEERED 760-233-5055 4 MECHANICAL SERVICES	8028 • ALEXANDER 00 3
*CORRPRO 858-278-3596 1 COMPANIES INC *KAISER FINANCIAL 858-751-0700 4	COMMUNICATIONS  *PRO ALERT 858-244-1043 9 SECURITY	92078 SAN MARCOS	★ 0 BUS 22 RES 4 NEW	*ONESTOP SYSTEMS 750-745-9883 +6 INC *ONESTOP SYSTEMS 750-745-9883 +6	Randolph 8032 • MiN Bryan OO 3 8036 • MAUSNER Gina 858-758-7129 4
*KAISER FINANCIAL 858-751-0700 4 SERVICES *PETER JUNG 858-569-1377 +6	★PRO ALERT 619-258-9424 9 SECURITY	WEALTH CODE 7	ENTERPRISE CT (00) 92081 VISTA	*ONESTOP SYSTEMS 760-737-0122 +6 INC *PDT CORP 760-480-5759 4	★ 0 BUS 16 RES 3 NEW
*PETER JUNG 858-569-1377 +6 FINANCING *ALARM2000 858-277-7885 4 *DAY WIRELESS 858-576-1116 4	★SCRIPPTS MEDICAL 858-569-2684 +6 EXPRESS ★TAX BREAKERS 619-441-2942 0	X WHISPERING WATER		★PRECISION 780-480-5759 4 DIAMETER TAPE CORP	ENTRADA GLN 92027 ESCONDIDO
★CRAIG W BASS 858-694-5056 +6 INSURANCE	★ZEPTER SPORTS 858-505-9991 2	DR	X PROGRESS ST 3030 *DATRON SYSTEMS 780-734-5454 0	2245 *ASSEMBLY 760-504-0333 4	1
AGENCY  *KSTROM 858-565-1313 INDUSTRIES  *AMER HOME 858-430-1701 +6 ENTERTAINMENT	8139 *TELTECH 858-974-9996 COMMUNICATIONS 8141 *AFFORDABLE 858-277-9922 1 APPLIANCE CLINIC	741 XXXX OO 745 • WEAVER Sandra OO 0 751 • KALANI Mark OO 9	INC  *DATRON WORLD 760-597-1500 0  COMMINCTN INC	*PARAGON INDS 780-739-7203 4 PAINT SUPPY INC  *STONE MASTERS 780-743-4300 4	WEALTH CODE 5
*AMER HOME 858-430-1701 +6 ENTERTAINMENT  ★SD NORTH COAST 858-292-5115 4	APPLIANCE CLINC  *F&FAPPLIANCE 858-277-8385 O	767 • ANDRADE Gary OO 2 773 • DOMENICI David 760-738-0050 7		*THE COUNTER TOP 760-233-4955 4	NEWMAN Michael 760-839-3773 4
★SD NORTH COAST 858-292-5115 4 ★T & L FOODS 858-571-5328 ★WESTRN FASTENER 858-292-5115	*F&FAPPLIANCE 619-435-2425 D DOCTORS	781 ● BOBEK James OO 9 787 ● CHUN Won OO 4	*PETER GRIMM LTD 760-734-4412 4 3055 *31INTERPRETING 760-599-1677 +6 INC	★ 74 BUS 0 RES 9 NEW	1213 • QUINTANILL Damian 760-480-6660e 4 1219 • COBB Adam OO 4
RUFFNER ST	*F&FAPPLIANCE 619-231-3770 0 DOCTORS *F&FAPPLIANCE 619-231-3770 0	793 • JIMENEZ Alejandro 00 +6	*BY REFERRAL ONLY 760-559-6010 4 *EAGLE CREEK INC 760-599-6500 1 *PRESTIGE 760-597-1606 +6		1225 • NAUGLE Anuradha OO 0 1231 BARRIOS Ernesto 760-233-8073 +6 • SANCHEZ Martinez 780-738-4674 0
★FOSHAY ELECTRIC 858-277-7676 CO ★LINEAR ELECTRIC 858-277-5303 4	*F&FAPPLIANCE 619-282-2083 0 DOCTORS	805 • ESTELL Danny OO 0 809 • CHIBA Masayushi OO 2 813 • ANTHONY Marc OO +6 814 • ANTHONY Marc OO 4	*PRESTIGE 760-597-1606 +6 FULLFILLMENT  ★ 8 BUS 0 RES 3 NEW		Justino 1237 • KNAPP Linda 00 8
		813 • ANTHONY Marc 00 +6 814 • ANTHONY Marc 00 4 817 • MONAHAN Terence 00 4	TITLE O NEW		1243
					· · · · · · · · · · · · · · · · · · ·

<u>Adjoining</u>

<u>TP</u>

<u>Source</u>

Haines Company, Inc.

# **HOWARD AVE 2006**

		11044	AKDAVE	2006	
402 HORNBLEND ST	SAN DIEGO NORTH	THE HAINES	DIRECTORY	2006	
	SAN DIEGO NORTH   232 **MCKENNA	1931	2275   BOSEDAL Arraina   786-728-3139   3   FULCE W TARRATA   7364   6   6   6   6   6   6   6   6   6	2006  2009 ■ ABRAMSCON NOOSIS  WHALLOHMURCHOOP  WHALLOHM	VANDERPORT AND TOTAL AND TO THE AND TO THE AND TO THE AND THE
MHAINES 2 M	INC MENDMATION ON THIS DACE MAY NOT B	⊕=DO N	OTMAL		

<u>Adjoining</u>

<u>TP</u>

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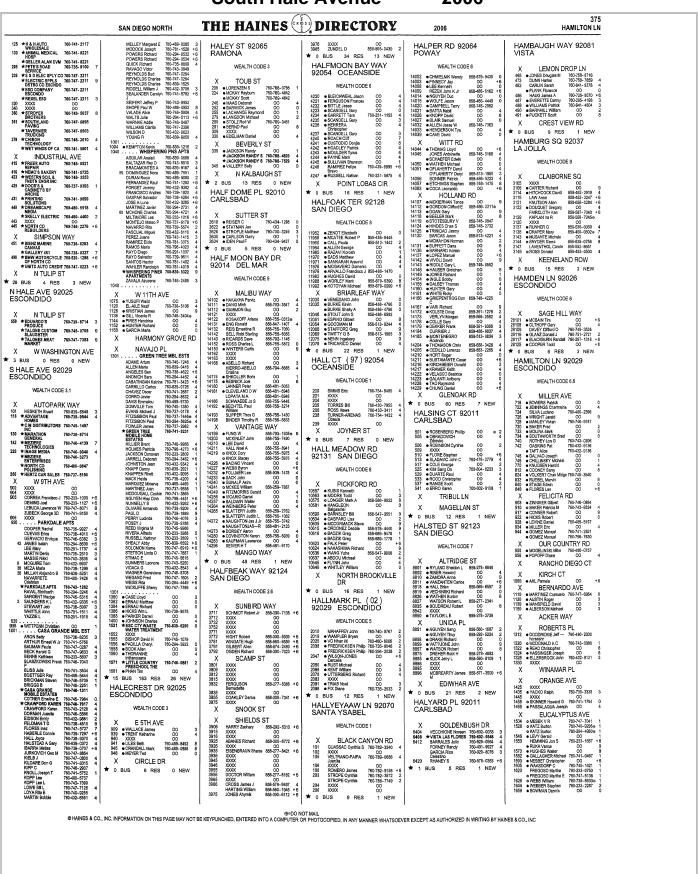
Haines Company, Inc.

# PRINCESS KYRA PL 2006

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# APPENDIX F VAPOR ENCROACHMENT SCREENING MATRIX

Phase I ESA Vapor Encroachment Conditions (VEC) matrix includes a (1) Search Radius Test, (2) Chemicals of Concern Test (COC), and (3) a Critical Distance Test [1]. (1) Search Radius Test: Are there any known or suspect contaminated properties in the primary area of concern within the corresponding search radii? If No, then screening for a VEC is complete and no VEC currently exists, go ☐ Yes ⊠ No to #4. If Yes, then: (2) Chemicals of Concern Test: Are COC likely to be present within the area of concern for those known or suspect contaminated sites identified based on the Search Distance Test? If No, then screening for a VEC is complete and no VEC currently exists, ☐ Yes ☐ No go to #4. If Yes, then: (3) Critical Distance Test: A plume test to determine whether or not COC in the contaminated plume(s) may be within the critical distance. (3a) Is information related to the contaminated(s) plume available (i.e. iso- $\square$  Yes  $\square$  No concentration maps, site drawings, etc.)? (3b) If No, then a VEC cannot be ruled out; check Yes in #4 below indicating it is likely a VEC exists. If Yes, then: (3c) Is the site less than 100 feet to the nearest edge of a contaminated [nonpetroleum hydrocarbon] plume(s)? If Yes, then check Yes in #4 below indi-☐ Yes ☐ No cating it is likely a VEC exists. (3d) Is the site less than 30 feet to the nearest edge of a dissolved petroleum ☐ Yes ☐ No hydrocarbon plume(s)? If Yes, then check Yes in #4 below indicating it is likely a VEC exists. If the distance from the nearest edge of a contaminated plume to the nearest existing or planned structure on the site is less than 100 feet for non-petroleum hydrocarbon COC, or less than 30 feet for dissolved petroleum hydrocarbons, then it is presumed that a VEC *currently* exists beneath the site. If the distance from the nearest edge of the contaminated plume is greater than or equal to 100 feet for non-petroleum hydrocarbons, or 30 feet for dissolved petroleum hydrocarbon chemicals of concern, then it is presumed unlikely that a VEC currently exists beneath the site. (4) Is it likely that a VEC currently exists beneath the site? If No, then the VEC screening is complete and no further investigation is recommended at this time. If Yes, Ninyo & Moore recommends performing ☐ Yes ⊠ No additional assessment, such as a Tier 2 VEC assessment according to ASTM E 2600-10.

[1] Based on guidance presented in the ASTM E 2600-10 Standard.

# APPENDIX G QUALIFICATIONS OF THE ENVIRONMENTAL PROFESSIONALS

#### **BRIANNE CORTRIGHT**

#### SENIOR STAFF ENVIRONMENTAL GEOLOGIST

#### **EDUCATION**

B.S., Geology, 2011, San Diego State University

# REGISTRATIONS AND CERTIFICATIONS

40-Hour OSHA HAZWOPER Certification First Aid/CPR Certification Transportation Worker Identification Credential

#### **EXPERIENCE HIGHLIGHTS**

Phase I ESAs, Southern California Tesoro Golden Eagle Refinery, Groundwater sampling Gas Stations, Site Assessment

# PROFESSIONAL AFFILIATIONS

San Diego Association of Geologists

Ms. Cortright is a Senior Staff Environmental Geologist with Ninyo & Moore's San Diego office. She conducts data acquisition, documentation, and dissemination of data related to all phases of environmental assessments; coordinates and observes subsurface drilling activities; conducts investigations of subsurface contamination, including mapping, and logging of exploratory borings; creates representational drafted boring logs; prepares correspondence, permit requests, and reports; interfaces with regulatory agencies; and conducts groundwater and soil vapor monitoring utilizing a variety of methods.

#### REPRESENTATIVE PROJECT EXPERIENCE

Phase I Environmental Site Assessments, Multiple Clients, Southern California: Staff Environmental Geologist and author of Phase I ESAs for multiple locations in Southern California in accordance with ASTM/AAI standards. Conducts site reconnaissance, evaluates the long-term history of commercial and industrial tenants in light of the proposed redevelopment activities at the sites, researches former site uses, and prepares Phase I ESA reports with recommendations for further assessment.

Gasoline Service Stations, Multiple Clients, Southern California: Staff Geologist for the assessment of gasoline service stations for several major oil companies. Supervised the drilling of groundwater monitoring and remediation wells, borehole clearance, geophysical surveys, land surveys, and well pump tests to delineate the lateral and vertical extent of impacted soil and groundwater. Prepared work plans, site assessment reports, corrective action plans, and groundwater monitoring reports.

**Tesoro Golden Eagle Refinery, Martinez, California:** Staff Geologist for the performance of groundwater monitoring and sampling of over 400 wells covering over 2,000 acres using low flow sampling techniques. Compiled and organized groundwater data for client to be analyzed and used in reports. Adhered to very specific safety protocol.

County of San Diego, San Diego, California: Staff Environmental Geologist for environmental assessment of multiple locations within San Diego County. Prepared client correspondence and project coordination regarding field activities. Conducted field activities including; groundwater sampling using various methods, soil vapor sampling, and well construction, field boring logs and safety oversight during drilling activities. Report preparation, laboratory data compilation and interpretation.

Metropolitan Transit System, 13<sup>th</sup> Street Light Rail Vehicle Maintenance Facility San Diego, California: Staff Environmental Geologist for the implementation of the facility's Storm Water Pollution Prevention Plan (SWPPP). The project included wet and dry season monitoring, sampling, an annual inspection for the comprehensive site compliance evaluation for potential pollutant sources, and reporting to comply with the facility's Regional Water Quality Control Board industrial storm water permit requirements.

Vought Torrance (K-6) Soil Gas Investigation and Risk Evaluation, Northrop Grumman, Torrance, California: Conducted field services for this site, which is an aircraft manufacturing facility with two areas of concern (AOCs) with potential elevated VOCs including well construction, field boring logs, safety oversight during drilling activities, and collection of soil gas samples.



## **BRIANNE CORTRIGHT**

PAGE 2 OF 2

### REPRESENTATIVE PROJECT EXPERIENCE (continued)

San Diego County Regional Airport Authority, Naval Training Center Inactive Landfill, Assessment and Monitoring Activities, Diego, California: Provided environmental services associated with the remediation of the Naval Training Center Landfill, which included project coordination, semi-annual groundwater sampling of up to 26 wells in accordance with California Code of Regulations Title 27 and the Waste Discharge Requirements, data compilation, mapping landfill waste during excavation activities, and contractor health and safety monitoring during implementation of a burn ash management.



#### **ADRIAN OLIVARES**

#### SENIOR PROJECT ENVIRONMENTAL SCIENTIST

#### **EDUCATION**

B.S., Environmental Studies, 2002, University of California Santa Barbara

# REGISTRATIONS AND CERTIFICATIONS

40-Hour OSHA HAZWOPER Certification (with annual updates)
CPR / First Aid Certification

#### **EXPERIENCE HIGHLIGHTS**

City of San Diego, As-Needed Environmental Services Site Assessment and Mitigation Process Contract Crossroads College Project Areas EIR Otay Truck Route SDG&E Tidelands Area As a Senior Project Environmental Scientist for Ninyo & Moore, Mr. Olivares manages and conducts Phase I and Phase II Environmental Site Assessments (ESAs), Caltrans Initial Site Assessments (ISAs), California Environmental Quality Act (CEQA) hazardous materials technical studies for Environmental Impact Reports (EIRs), and related due diligence and environmental history investigations. Mr. Olivares performs all phases of environmental investigations, coordinates and observes subsurface drilling activities, conducts investigations of subsurface contamination and logging of exploratory borings, conducts groundwater monitoring utilizing a variety of methods, authors reports, and interfaces with regulatory agencies.

#### REPRESENTATIVE PROJECT EXPERIENCE

As-Needed Environmental Services Site Assessment and Mitigation Process Contract, San Diego, California: Project Manager for this five-year contract awarded to Ninyo & Moore, which includes conducting environmental site assessments at contaminated, City-owned properties throughout the County of San Diego. Scope of services include: work plan and health and safety plan preparation, field investigations (drill, sample, analytical testing), human health risk assessments, groundwater monitoring and sampling, and report preparation including corrective action plans and site conceptual models. The purpose of the contract is to assist the City of San Diego in obtaining regulatory agency closure of its properties that have been affected by unauthorized releases from underground storage tanks (USTs).

Otay Truck Route, San Diego, California: Project Manager prepared an ISA for the Otay Truck Route Improvement Project in San Diego County, California. The area evaluated for this ISA was generally bounded by Siempre Viva Road to the north, Customhouse Court to the east, the international border to the south, and Britannia Boulevard to the west in the community of Otay Mesa, within the City and County of San Diego, California. The purpose of the project was to provide the construction of additional travel lanes to the existing truck route for truck traffic entering the Otay Mesa Border Crossing Port of Entry (POE) and to provide a travel lane for Border Patrol and emergency vehicles. The ISA involved evaluation of properties within the boundaries of the project area and off-site properties, which have the potential to negatively impact the project area.

13th Street Bridge, Ramona, California: Project Manager prepared an ISA for the 13th Street Bridge Project in Ramona, California. The ISA involved evaluation of 11 parcels within the boundaries of the project area and project area vicinity, which have the potential to negatively impact the project area. Three bridge alternative routes were evaluated within the project area with varying degrees of impacts to the 11 parcels comprising the project area. The purpose of the ISA was to document, to the extent feasible, Recognized Environmental Conditions (RECs), which are defined by the ASTM International (ASTM) Standard Practice E1527-05.

Metropolitan Transit System, 13<sup>th</sup> Street Light Rail Vehicle Maintenance Facility and Newton Avenue Taxi Inspection Facility San Diego, California: Project Manager for the implementation of the facility's Storm Water Pollution Prevention Plan (SWPPP). The project included wet and dry season monitoring, sampling, an annual inspection for the comprehensive site compliance evaluation for potential pollutant sources, and reporting to comply with the facility's Regional Water Quality Control Board industrial storm water permit requirements.



# ADRIAN OLIVARES PAGE 2 OF 2

## REPRESENTATIVE PROJECT EXPERIENCE (continued)

City of San Diego, Southeastern San Diego Community Plan Update, San Diego, California: Project Manager for the preparation of a Hazardous Materials Technical Study (HMTS) for the comprehensive update of the Southeastern San Diego Community Plan. The purpose of the HMTS was to document the presence of properties, which may have been impacted by hazardous materials or wastes, and to document the significance of impacts from the project area with respect to CEQA, and to discuss measures that can be implemented to reduce or mitigate the potential impacts.

Crossroads College Project Areas EIR, San Diego, California: Senior Staff Environmental Scientist for an HMTS for the College Grove Redevelopment Project. This area is one of five "Component Areas" of the merged "Crossroads Redevelopment Area." In completing the HMTS, Ninyo & Moore services included review of maps, reports, and other environmental documents pertaining to the project area; performance of a site reconnaissance of the study area to visually identify possible environmental concerns; review of available regulatory agency databases for the project area and for properties located within a specific radius of the project area; review of available historical aerial photographs for the project area and adjacent properties; and preparation of an HMTS report documenting findings and providing opinions and recommendations regarding possible environmental impacts at the project area.

Centre City Development Corporation (CCDC), 1625 Newton Avenue, San Diego, California: Project Environmental Scientist for the preparation of an ASTM International E1527-05 and All Appropriate Inquires (AAI) compliant Phase I ESA including a site reconnaissance, agency file review, environmental database search, and historical records search for the property located at 1625 Newton Avenue in downtown San Diego, California. Based on the findings and recommendations of the Phase I ESA, Ninyo & Moore recommended and performed a soil vapor survey and human health risk assessment to evaluate potential health risks to building occupants.

Multiple Geothermal Power Plants, Imperial Valley, California: Project Environmental Scientist for preparation of regulatory compliance documents including: California Accidental Release Plan (CalARP); EPA Risk Management Plan (RMP); OSHA Process Safety Plan (PSM); Spill Prevention, Control, and Countermeasure Plan (SPCC); and Hazardous Materials Business Plan (HMBP). Responsibilities included the inspection of facilities, client and regulatory interaction, and coauthoring of reports.

SDG&E Tidelands Area, Subsurface Investigation, San Diego, California: Senior Staff Scientist provided field support for soil, groundwater and sediment investigation at the property. Ninyo & Moore's services included preparation of a soil/groundwater/sediment sampling and analysis plan; preparation of a site-specific health and safety plan; field services including the advancement of Cone Penetration Testing (CPT)/Ultra Violet Optical Screening Tool (UVOST) at 38 locations to depths of 40 to 48 feet below ground surface (bgs) and at 28 locations, used a direct push drill rig to collect soil samples at depths associated with selected UVOST data, set temporary wells at 15 locations, collected groundwater samples, and collected sediment samples from the interior base of the sea water cooling tunnels located beneath the site; compiled and performed a quality control review of the analytical results; and prepared a report summarizing the subsurface investigation.



# STEPHAN A. BECK, PG, HG, CEG, EM, REA II

PRINCIPAL ENVIRONMENTAL GEOLOGIST

#### **EDUCATION**

M.A., Geology, 1981, California State University, Fresno

B.A., Geology, 1976, University of California at Santa Barbara

# REGISTRATIONS AND CERTIFICATIONS

PG 4375 (California)

CEG 1512 (California)

HG 126 (California)

REA I 2181 (California)

REA II 20110 (California)

PG 33080 (Arizona)

EM 1545 (Nevada)

PG 2234 (Wyoming)

OSHA 40-hour Health and Safety Training (with annual updates)

OSHA 8-hour Health and Safety Supervisor Training

County of San Diego Environmental Consultant Certification

Data Quality Objectives/Data Quality Assessment, 1997, Naval Facilities Engineering Service Center

Professional Certificate, Hazardous Materials Management, 1989, University of California at San Diego

Hydrogen Sulfide Safety, 1987, ESSE International, Inc.

#### **EXPERIENCE HIGHLIGHTS**

Caltrans, District 11 Contract
San Diego Unified Port District,
Environmental Contract
County of San Diego Burnsite Contract
San Diego County Regional Airport
Authority On-Call Contract

# PROFESSIONAL AFFILIATIONS

International Society of Environmental Forensics

National Groundwater Association
San Diego Association of Geologists
San Diego Environmental Professionals

Mr. Beck's project experience includes soil, soil vapor, sediment, sludge, surface water, groundwater and soil vapor surface and subsurface site assessments, hazardous building materials, human health and ecological risk assessments, remedial design, and remedial/removal actions involving volatile and semi-volatile organic compounds, polychlorinated biphenyls, metals, refined petroleum products, and pesticides, underground storage tanks, radiological surveys, and various phases of hydrologic/groundwater supply projects. Other experience includes site assessment investigations for real estate transfers, including Navy property, school sites, power and coal gasification plants, Brownfields, pipeline, transportation and railroad rights-ofway, regulatory compliance involving U.S. Environmental Protection Agency, California Department of Toxic Substances Control, California Fish and Game Department, Regional Water Quality Control Board, Department of Health Services, Air Pollution Control District, California Integrated Waste Management Board, State Water Resources Control Board, and California Coastal Commission, environmental construction management services, characterization at NPL sites, RCRA, SARA, CERCLA, TSCA, CWA, SWDA, and CIWMB projects, technical studies for inclusion in CEQA/NEPA documents, preliminary endangerment assessments, expert witness and litigation support, enhanced oil recovery projects, and extensive drilling in the U.S. and abroad.

#### REPRESENTATIVE PROJECT EXPERIENCE

Metropolitan Transit Development Board, On-Call 5-Year Environmental Services Contract, San Diego County, California Contract Manager and Principal Environmental Geologist for this on-call contract. Mr. Beck's services have included third party review, regulatory liaison, site assessments, permitting, stormwater compliance, construction management services, hazardous materials management and disposal, and lead and asbestos abatement oversight. Most recently, Mr. Beck has been integrally involved in the Mission Valley East Light Rail Extension project, providing critical senior technical expertise and quality review on stormwater pollution prevention protocols.

San Diego City Schools, As Needed Environmental Consulting Services Contract, San Diego, California: Principal-in-Charge, Technical Advisor, and QA/QC Manager for Phase I Environmental Site Assessments (ESA) at 13 proposed and existing elementary, middle, and high school sites within the jurisdiction of the San Diego Unified School District (SDUSD). The proposed sites included properties with existing commercial, industrial, and residential land uses. Phase II ESAs were also conducted on 9 existing SDUSD school sites and 2 proposed SDUSD school sites. Mr. Beck also provided technical input and report preparation assistance regarding implementation of Remedial Action Workplans at several of the sites to cleanup lead and organochlorine pesticides in soil. This work was performed under the direction of the California Department of Toxic Substances Control.

County of San Diego Burnsite and Landfill Engineering Services As-Needed Contract, Various Locations, San Diego County, California: Principal-in-Charge and Technical Advisor for an on-call environmental services to the County of San Diego Department of Public Works as part of its three year, \$500,000, Burn Site and Landfill Engineering Services As-Needed Contract. The general scope of work for this contract focuses on conducting investigations and remedial action at County inactive solid waste disposal sites, most of which are former burn sites. The specific engineering services required by the County include characterizing and delineating former burn sites; preparing landfill closure and post-closure maintenance plans; preparing construction plans, specifications, and cost estimates for landfill maintenance projects; implementing remedial action plans, preparing of health and safety plans; value engineering; and assistance during the bidding process for construction activities.



## STEPHAN A. BECK, PG, HG, CEG, EM, REA II

PAGE 2 OF 2

#### REPRESENTATIVE PROJECT EXPERIENCE (continued)

Centre City Development Corporation (CCDC), On-call Environmental Consulting Services Contract, San Diego, California: Contract Manager and Principal Environmental Geologist on this on-call contract. Our services on this contract in the past years have included performing Phase I and Phase II Environmental Assessments on Downtown San Diego properties slated for purchase and redevelopment, third-party review of environmental consultants reports, and development and implementation of soil management protocols on construction sites within the CCDC jurisdiction. Mr. Beck performed complex third-party reviews and acted as Technical Liaison for the CCDC, working with stakeholders and regulators on complex urban redevelopment projects. As an example, Mr. Beck authored and has helped to implement the conclusions of a hazardous materials constraints analysis as part of the Downtown Community Plan Update and Master Environmental Impact Report. The analysis presented a summary of current downtown San Diego redevelopment trends in hazardous materials management from a regulatory and practical perspective, suggested methods that have proven effective in the identification, assessment, and mitigation of environmental issues, and provided general conclusions regarding the potential impact of hazardous materials releases on redevelopment in the 1500 acre downtown area. Mr. Beck was commended by the CCDC and other key downtown stakeholders for this concise and technically sound planning document.

San Diego Unified Port District, San Diego, California: Since 1994, Mr. Beck has been Program Director, Project Manager, Technical Advisor, and QA/QC Manager on numerous Port District on-call site assessment contracts involving Phase I due diligence, Phase II investigation, National Contingency Plan, Preliminary Endangerment Assessment, Remedial Investigation, Feasibility Studies, Risk Assessment, Public Participation Plans, Remedial Action Plans, NEPA/CEQA studies, and dealing with regulatory compliance issues and public concerns. Mr. Beck's involvement on such projects as the San Diego Convention Center Expansion and the Naval Training Center Landfill, has led to the swift and successful completion of these high profile, environmentally sensitive projects. Mr. Beck continues to provide technical input, QA/QC management, and regulatory liaison and negotiation for the former Campbell Shipyard remediation (landside and sediment), the East Parking Lot remediation of coal gasification wastes, the Tow Basin PCB remediation, and the assessment of contamination at the future Spinnaker Hotel site.

San Diego County Regional Airport Authority (SDCRAA) On-Call Services Agreement, San Diego, California: Principal Environmental Geologist for this contract, provided technical input and services to SDCRAA regarding environmental issues pertaining to airport operations, maintenance, construction, and expansion.. Mr. Beck also is Principal Environmental Geologist and Contract Manager for the environmental constraints study for the final alternative sites that will considered as potential locations for either a new airport or the expansion of existing facilities.

California Integrated Waste Management Board (CIWMB) Closed, Illegal and Abandoned Disposal Site Investigation Program, Various Locations, California: Principal-in-Charge and Technical Advisor for the Closed, Illegal and Abandoned (CIA) Site Investigation Program. This contract includes subsurface investigations of illegal disposal sites, solid waste disposal and co disposal sites where further site characterization is necessary for monitoring, enforcement action, or site cleanup. Investigations have included excavating and logging trenches and test pits and drilling borings to characterize subsurface materials, delineation of the extent of burned wastes or other buried wastes to evaluate recommended remedial action. The disposal site projects have all been sites where there has been an identified potential risk to human health and the environment.

NTC Inactive Landfill, San Diego, California: Principal-in-Charge and Technical Advisor for the Naval Training Center Inactive Landfill. The project involved identifying, delineating and characterizing buried wastes, a geotechnical investigation, evaluating remedial action alternatives, providing cost estimates for implementing corrective action, extensive interfacing with the client, RWQCB, CIWMB and other agencies, and presentation of data at various meetings and to technical advisory boards. A subsequent subsurface investigation to delineate the extent of burned wastes within the site and in outlying areas and to characterize the burn material in accordance with LEA requirements. Principal reviewer of the remedial action plan to clean close the site by removing the wastes and affected media.

Chula Vista Bayfront Master Plan EIR, Chula Vista, California: Principal Environmental Geologist for a hazardous materials technical study (HMTS) for the Chula Vista Bayfront Master Plan. The technical report will be utilized in the preparation of an Environmental Impact Report (EIR), and is not intended for the purpose of design or construction. The project area consists of a number of parcels along the bayfront in the city of Chula Vista, California totaling approximately 550 acres under the ownership and jurisdiction of the San Diego Unified Port District (Port), including land acquired from B.F. Goodrich, vacant and underutilized areas, and the existing South Bay Power Plant parcel. Mr. Beck's services included review of maps, reports and other environmental documents pertaining to the site; review regulatory agency databases for the site and for properties located within a 1,000-foot radius of the project area; and review of a HMTS report documenting findings and providing opinions and recommendations regarding possible environmental impacts to the project area.

