

**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:**  
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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.

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


Respectfully submitted,  
**NINYO & MOORE**



Brianne Cortright  
Senior Staff Environmental Geologist



Adrian Olivares  
Senior Project Environmental Scientist



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## 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:

- **HREC** – 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.

- CREC – 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. Brienne 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**

<b>General Site Setting</b>	<b>Description</b>
Location	Located approximately 350 feet east of the intersection of Harmony 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
<b>FEDERAL DATABASES</b>		
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

**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
<b>STATE/TRIBAL DATABASES</b>		
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
<b>Notes:</b> 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)	Approximately 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.
<p><b>Notes:</b></p> <ul style="list-style-type: none"> <li>- Distances and direction provided by EDR</li> <li>- A complete description of each database is provided in the EDR Report (Appendix C).</li> </ul>			

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



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**

Physical Settings	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**

Physical Settings	Reference	Summary
Groundwater	C	<p>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.</p> <p>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.</p>
<p><b>References:</b>                      A = United States Geological Survey (USGS), Escondido, California, 7.5-minute quadrangle map (USGS, 2015)                      B = Kennedy &amp; 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)</p>		

#### 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® Fire Insurance Maps

Sanborn® 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.

### 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	A B	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.
<b>Sources:</b> A – <a href="http://www.historicaerials.com">www.historicaerials.com</a> 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 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 Systems		Not observed
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**

<b>Representative</b>	<b>Summary</b>
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 of USTs or 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: <http://geotracker.swrcb.ca.gov>: 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.*

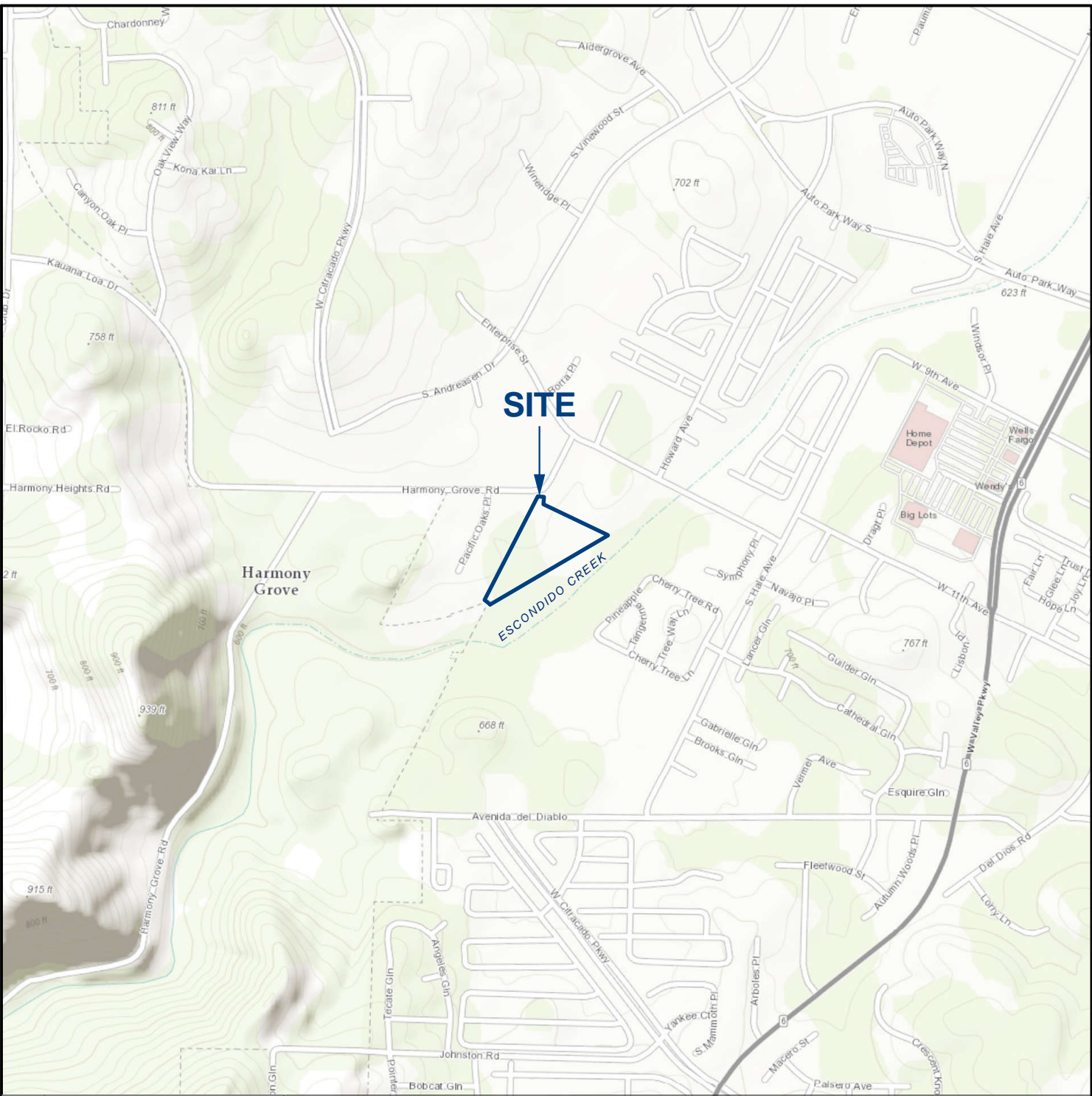


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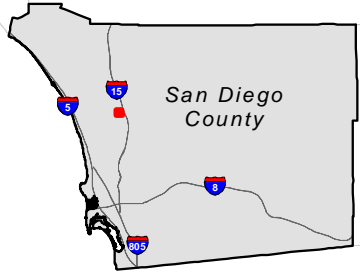
Stephan A. Beck, PG 4375  
Manager, Environmental Sciences Division

## 13. QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

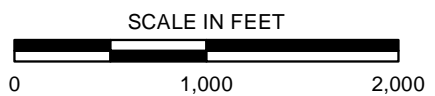
Resumes, which document the professional qualifications, pursuant to 40 CFR §312.10(b)(2), of the persons that prepared and reviewed this report are provided as Appendix G.



SOURCE: ESRI WORLD TOPO, 2016



MAP INDEX



NOTE: DIRECTIONS, DIMENSIONS AND LOCATIONS ARE APPROXIMATE



**SITE LOCATION**

FIGURE

PROJECT NO.	DATE
108059002	3/16

HARMONY GROVE  
2005 HARMONY GROVE ROAD  
ESCONDIDO, CALIFORNIA




**1**

1\_108059002\_SL.mxd 3/18/2016 3:00:35 PM JDJL





SOURCE: GOOGLE EARTH, 2016

- LEGEND**
-  SITE BOUNDARY
  -  FENCE
  -  CONCRETE / DEBRIS



NOTE: DIRECTIONS, DIMENSIONS AND LOCATIONS ARE APPROXIMATE.

**Ninyo & Moore**

**SITE AND VICINITY**

FIGURE

PROJECT NO.	DATE
108059002	3/16

HARMONY GROVE  
2005 HARMONY GROVE ROAD  
ESCONDIDO, CALIFORNIA

**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.

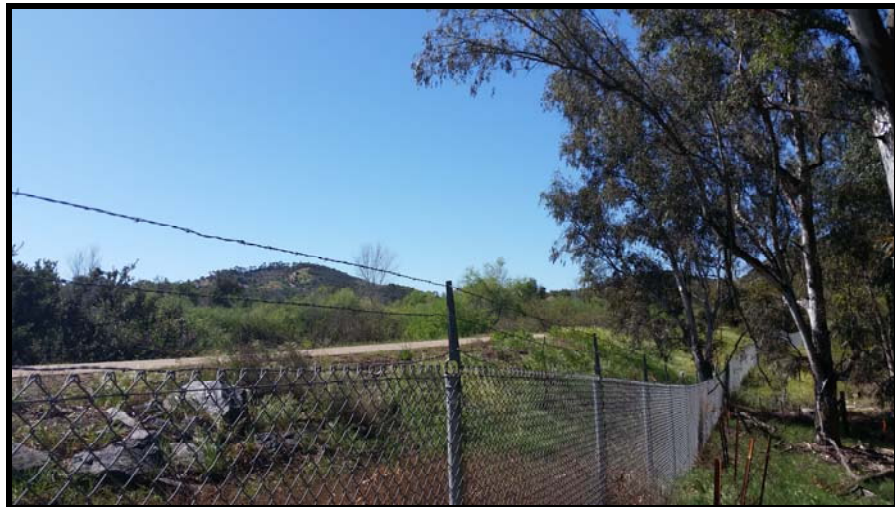


**Photograph 6:** View of construction debris piles, facing northeast.





**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.

**1) 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

**2) 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

**3) 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 properties? 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  No If yes, please describe:

**4) 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? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property? — **NO**

Yes  No  Not applicable (No Property Purchase Involved) If yes, please describe:

**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?

Yes  No If yes, please describe:

c) Do you know of spills or other chemical releases that have taken place at the property?

Yes  No If yes, please describe:

d) Do you know of any environmental cleanups that have taken place at the property?

Yes  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:

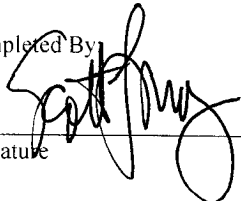
**7) What is the reason for having the Phase I ESA performed (ASTM 1527-13, Section 6.8)?**

**CITY REQUESTED AS PART OF ENTITLEMENTS**

**8) Are you aware of any previously prepared documentation for the site, such as:**

- previous Phase I ESA or Phase II ESA reports
- environmental sampling, compliance audit, or assessment reports
- environmental permits
- registrations for aboveground or underground storage tanks
- registrations for underground injections systems
- 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
- hazardous waste generator notices

Yes  No If yes, please describe:

Completed By:   
Signature \_\_\_\_\_ Date 3/7/16  
SCOTT L. MEARNY  
Printed Name \_\_\_\_\_ Title V.P. CONST, BADIACE DEVELOPMENT

**PROPERTY BACKGROUND INFORMATION QUESTIONNAIRE**

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

*\*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 SURE
- 2) Describe the structures previously present at the site and their usage/occupants and age.  
NOT SURE
- 3) When were the structures constructed, if known?  
NOT KNOWN
- 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 SURE
- 6) Have all USTs been removed from the site? If so, when?  
NOT SURE
- 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 SURE
- 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 / Address	2005 Harmony Grove Road Escondido, California	Project No.	108059002
------------------------	--	-------------	-----------

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  Unknown

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

Paint  Yes  No  Unknown  
Chemicals  Yes  No  Unknown  
Pesticides/Herbicides  Yes  No  Unknown  
Automotive-Related Oils/Fuels  Yes  No  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  Unknown

15) Is the site hooked up to a municipal sanitary sewer system or is there a septic tank/system?

Sanitary Sewer  Septic *NOT SURE*

16) Are/were there any subsurface wastewater features, such as sumps, clarifiers, discharge systems, at the site?

Yes  No  Unknown

17) Does the site discharge wastewater, other than domestic wastewater or storm water, into the sewer or onto another property?

Yes  No  Unknown

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

- 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., Roundup), have pesticides, herbicides, or insecticides been applied on the site?  
 Yes  No  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  Unknown
- 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 the following? (Please note that an adjoining property is a property that is contiguous with, or directly across the street from the site.)
- Gasoline Station  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  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 QUESTIONNAIRE**

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

**Legal/Activity and Use Limitations**

27) Are you aware of any environmental cleanup liens or activity and use limitations such as engineering controls, land use or deed restrictions or institutional controls associated with the site that are filed or recorded under federal, tribal, state, or local 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  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  No

SCOTT L. MERRY      3/7/16  
NAME (IN PRINT)      DATE

      VP CONST. BADIPEC DEVELOPMENT  
SIGNATURE

Owner  Occupant  Owner Representative  Other:

\*When complete, return questionnaire via email, 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](mailto:aolivares@ninyoandmoore.com)  
(858) 576-1000 Office  
(858) 576-9600 FAX

**APPENDIX C**  
**ENVIRONMENTAL DATABASE REPORT**

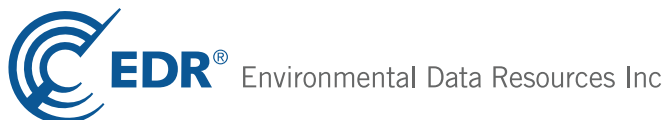
**Harmony Grove**

2005 HARMONY GROVE RD  
ESCONDIDO, CA 92029

Inquiry Number: 4555769.2s

March 04, 2016

**The EDR Radius Map™ Report with GeoCheck®**



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) 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 Transverse 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 ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	JOE MARTIN	2005 HARMONY GROVE R	HAZNET		TP
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	D. J. PLASTERING, IN	130 HALE	LUST, HIST CORTESE	Higher	2200, 0.417, ENE
8	MQ CONSTRUCTION	737 VINEWOOD ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	2362, 0.447, North
9	REPLANET LLC	1570 W VALLEY PKWY	SWRCY	Higher	2400, 0.455, East
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
B13	GALLADE CHEMICAL CO.	425 ANDREASEN	LUST, San Diego Co. HMMD, SWEEPS UST, HIST CORTESE	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

# EXECUTIVE SUMMARY

## 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:

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
JOE MARTIN 2005 HARMONY GROVE R ESCONDIDO, CA 92029	HAZNET GEPaid: CAC002582673	N/A

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

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

### ***Federal Delisted NPL site list***

Delisted NPL..... National Priority List Deletions

### ***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-LQG..... RCRA - Large Quantity Generators

## EXECUTIVE SUMMARY

RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

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

LUCIS..... Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List

US INST CONTROL..... Sites with Institutional Controls

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

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

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

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

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

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

FEMA UST..... Underground Storage Tank Listing

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities

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

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

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

### ***State and tribal Brownfields sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

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

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

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

HAULERS..... Registered Waste Tire Haulers Listing

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

ODI..... Open Dump Inventory

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

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

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

## EXECUTIVE SUMMARY

HIST Cal-Sites.....	Historical Calsites Database
SCH.....	School Property Evaluation Program
CDL.....	Clandestine Drug Labs
San Diego Co. HMMD.....	Hazardous Materials Management Division Database
Toxic Pits.....	Toxic Pits Cleanup Act Sites
US CDL.....	Clandestine Drug Labs

### **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
FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees

## EXECUTIVE SUMMARY

INDIAN RESERV.	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
FINDS	Facility Index System/Facility Registry System
CA BOND EXP. PLAN	Bond Expenditure Plan
CUPA Listings	CUPA Resources List
DRYCLEANERS	Cleaner Facilities
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
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.



# EXECUTIVE SUMMARY

## 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.

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

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

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

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

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

## EXECUTIVE SUMMARY

### **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.

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

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.

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

## EXECUTIVE SUMMARY

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.

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

### 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.

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

#### **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.

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

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 [CAL SITES]. 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.

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

## EXECUTIVE SUMMARY

Reg Id: 9 000000031

Reg Id: 9UT3849

<b>D. J. PLASTERING, IN</b> Reg Id: 9UT1985	<b>130 HALE</b>	<b>ENE 1/4 - 1/2 (0.417 mi.)</b>	<b>7</b>	<b>103</b>
<b>MQ CONSTRUCTION</b> Reg Id: 9UT1367	<b>737 VINEWOOD ST</b>	<b>N 1/4 - 1/2 (0.447 mi.)</b>	<b>8</b>	<b>104</b>
<b>HAWTHORNE MACHINERY</b> Reg Id: 9UT3101	<b>530 ANDREASEN</b>	<b>N 1/4 - 1/2 (0.455 mi.)</b>	<b>B10</b>	<b>108</b>
L&M TIRE CO INC Reg Id: 9UT2679	2060B WINERIDGE PL	N 1/4 - 1/2 (0.468 mi.)	C11	109
<b>GALLADE CHEMICAL CO.</b> Reg Id: 9UT1474	<b>425 ANDREASEN</b>	<b>NNE 1/4 - 1/2 (0.488 mi.)</b>	<b>B13</b>	<b>110</b>

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.

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

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.

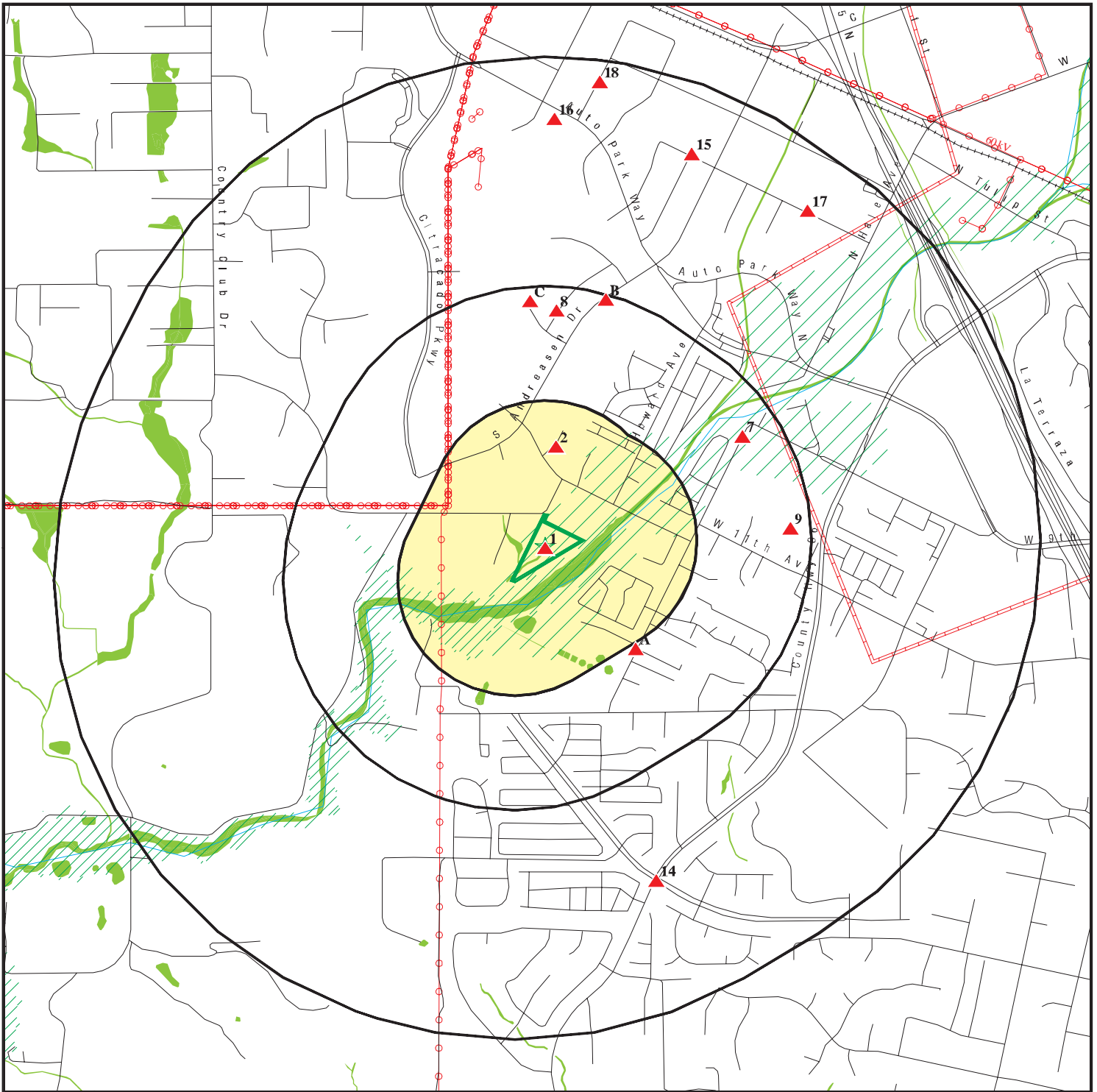
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HALE AVE STP, CITY O	1521 SOUTH HALE AVE	SE 1/4 - 1/2 (0.262 mi.)	A6	103
MISSION PARK FUEL CE	526 VENTURE, S.	N 1/2 - 1 (0.953 mi.)	18	133

## EXECUTIVE SUMMARY

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

<u>Site Name</u>	<u>Database(s)</u>
HARMONY ROCK PRODUCTS PLANT	ENF
HAWTHORNE RENT-IT SERVICE	AST, San Diego Co. HMMD, SWEEPS
HAWTHORNE RENT-IT SERVICE	UST
GALLADE CHEMICALS INC	SAN DIEGO CO. SAM
TUNSTALL - ESCONDIDO CREEK PHASE 2	SAN DIEGO CO. SAM
HARMONY GROVE EGG RANCH COMPOST FA	SAN DIEGO CO. SAM
	RGA LF

# OVERVIEW MAP - 4555769.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

0 1/4 1/2 1 Miles

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

SITE NAME: 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 4:20 pm



# DETAIL MAP - 4555769.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: 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

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST	0.500		0	0	7	NR	NR	7
INDIAN LUST	0.500		0	0	0	NR	NR	0
SLIC	0.500		0	0	1	NR	NR	1
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	1	NR	NR	1
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
San Diego Co. HMMMD	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

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

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
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 HISTORICAL RECORDS

#### *EDR Exclusive Records*

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

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

RGA LF	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1**  
**Target**  
**Property**  
**JOE MARTIN**  
**2005 HARMONY GROVE RD**  
**ESCONDIDO, CA 92029**

**HAZNET** **S112940764**  
**N/A**

**Actual:**  
**620 ft.**

HAZNET:

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: 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: 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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE MARTIN (Continued)**

**S112940764**

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: CAT080033681  
TSD County: Not reported  
Waste Category: Other organic solids  
Disposal Method: Disposal, Land Fill  
Tons: 11.79  
Cat Decode: Other organic solids  
Method Decode: Disposal, Land Fill  
Facility County: San Diego

**2**  
**North**  
**1/8-1/4**  
**0.152 mi.**  
**801 ft.**

**JEROPA SWISS PERCISION INC**  
**950 BORRA PL**  
**ESCONDIDO, CA 92029**

**RCRA-SQG 1001481121**  
**San Diego Co. HMMD CAR000050443**  
**FINDS**  
**HAZNET**  
**ECHO**

**Relative:**  
**Higher**

RCRA-SQG:

Date form received by agency: 05/16/2007  
Facility name: LISI MEDICAL JEROPA INC  
Facility address: 950 BORRA PL  
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: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEROPA SWISS PERCISION INC (Continued)**

**1001481121**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEROPA SWISS PERCISION INC (Continued)**

**1001481121**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEROPA SWISS PERCISION INC (Continued)**

**1001481121**

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: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: 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 ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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  
Violation: HMBP INCOMPLETE/NOT AMENDED  
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729  
Activity: ACTIVE

Facility Id: 208891  
Update Date: 11/02/2012  
Inspection Date: 01/03/2008  
Violation Code: 6HV1014  
Violation: HMBP INCOMPLETE/NOT AMENDED  
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729  
Activity: ACTIVE

Facility Id: 208891  
Update Date: 11/02/2012  
Inspection Date: 10/05/2009  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

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  
APN: 232-051-36-00  
Last HMMMD Inspection: 12/14/2005  
Permit Status: CHNG  
Permit Expiration: 12/31/2007  
Facility Owner: JEAN-LOUIS PAROZ  
Facility Address: 950 BORRA PL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEROPA SWISS PERCISION INC (Continued)**

**1001481121**

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

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**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  
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, 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  
Mailing City,St,Zip: ESCONDIDO, CA 920292011  
Gen County: San Diego  
TSD EPA ID: NVT330010000  
TSD County: 99  
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  
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: NED981723513  
TSD County: 99  
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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEROPA SWISS PERCISION INC (Continued)**

**1001481121**

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

[Click this hyperlink](#) 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEROPA SWISS PERCISION INC (Continued)**

**1001481121**

Major Flag:	Not reported
Active Flag:	Y
MYRTK Universe:	NNN
Inspection Count:	0
Date Last Inspection:	Not reported
Days Last Inspection:	Not reported
Informal Count:	0
Date Last Informal Action:	Not reported
Formal Action Count:	0
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 Penalty Date:	Not reported
CAA Last Penalty Amount:	Not reported
CAA Qtrs in NC:	Not reported
CAA Curr Compliance Status:	Not reported
CAA Curr HPV Flag:	N
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 Penalty Date:	Not reported
CWA Last Penalty Amount:	Not reported
CWA Qtrs in NC:	Not reported
CWA Curr Compliance Status:	Not reported
CWA Curr SNC Flag:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEROPA SWISS PERCISION INC (Continued)**

**1001481121**

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 Penalty Date:	Not reported
RCRA Last Penalty Amount:	Not reported
RCRA QTRS in NC:	0
RCRA Curr Compliance Status:	No Violation
RCRA Curr SNC Flag:	N
RCRA 3yr Compl Qtrs Status:	
SDWA IDS:	Not reported
SDWA System Types:	Not reported
SDWA Informal Count:	Not reported
SDWA Formal Action Count:	Not reported
SDWA Curr Compliance Status:	Not reported
SDWA Curr SNC Flag:	N
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:	Not reported
FEC Case IDS:	Not reported
FEC Number of Cases:	Not reported
FEC Last Case Date:	Not reported
FEC Total Penalties:	Not reported
GHG IDS:	Not reported
GHG CO2 Release:	Not reported
DFR URL:	<a href="http://echo.epa.gov/detailed_facility_report?fid=110002927094">http://echo.epa.gov/detailed_facility_report?fid=110002927094</a>
Facility SIC Codes:	Not reported
Facility NAICS Codes:	33272
Facility Date Last Inspection EPA:	Not reported
Facility Date Last Inspection State:	Not reported
Facility Date Last Formal ACT EPA:	Not reported
Facility Date Last Formal ACT ST:	Not reported
Facility Date Last Informal 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A3** ESC CITY SEWAGE TREATMENT PLT  
**SE** 1521 S HALE AV  
**1/4-1/2** ESCONDIDO, CA 92029  
**0.262 mi.**  
**1386 ft.** Site 1 of 4 in cluster A

**LUST** S108401089  
**CHMIRS** N/A  
**NPDES**

**Relative:**  
**Higher**

LUST:

**Actual:**  
**635 ft.**

Region: STATE  
Global Id: T0607302607  
Latitude: 33.105913  
Longitude: -117.114009  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ESC CITY SEWAGE TREATMENT PLT (Continued)

S108401089

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  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Not reported  
Waterway: Escondido Creek  
Spill Site: Not reported  
Cleanup By: n/a  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 2005  
Agency: City of Escondido  
Incident Date: 1/11/2005 12:00:00 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ESC CITY SEWAGE TREATMENT PLT (Continued)

S108401089

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  
Fataals: Not reported  
Comments: Not reported  
Description: Per caller, excessive rain is causing a release.

NPDES:

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  
PROCESSED DATE: 3/26/1992  
STATUS CODE NAME: Active  
STATUS DATE: 3/26/1992  
PLACE SIZE: 19  
PLACE SIZE UNIT: Acres  
FACILITY CONTACT NAME: James Larzelere  
FACILITY CONTACT TITLE: Wastewater Superintendent  
FACILITY CONTACT PHONE: 760-839-4208  
FACILITY CONTACT PHONE EXT: Not reported  
FACILITY CONTACT EMAIL: jlarzelere@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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S108401089**

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  
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  
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: Y  
RECEIVING WATER NAME: Escondido Creek  
CERTIFIER NAME: Dennis Sperino  
CERTIFIER TITLE: Deputy Director of Utilities Water Quality Control  
CERTIFICATION DATE: 30-JUN-15  
PRIMARY SIC: 4952-Sewerage Systems  
SECONDARY SIC: Not reported  
TERTIARY SIC: Not reported

Npdes Number: CAS000001  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ESC CITY SEWAGE TREATMENT PLT (Continued)

S108401089

Discharge Zip:	92025
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
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
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
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 COMMERCIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A4** HARRF DISCH TO SAN ELIJO OCEAN OUTFALL  
**SE** 1521 HALE AVENUE  
**1/4-1/2** ESCONDIDO, CA 92029  
**0.262 mi.**  
**1386 ft.** Site 2 of 4 in cluster A

**LUST** S103723444  
**Cortese** N/A  
**ENF**  
**HIST CORTESE**  
**NPDES**

**Relative:**  
**Higher**

LUST REG 9:

**Actual:**  
**635 ft.**

Region: 9  
Status: Case Closed  
Case Number: 9UT3849  
Local Case: H28835-001  
Substance: Diesel  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 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: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 02/02/1999  
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  
Priority: Not reported  
File Dispn: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**CORTESE:**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

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: 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: NPDMMUNILRG  
Program Category1: NPDESWW  
Program Category2: NPDESWW  
# Of Programs: 1  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

Status Date: 07/16/2015  
Effective Date: 12/10/2003  
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: N  
Individual/General: I  
Fee Code: 66 - NPDES Based on Flow  
Direction/Voice: Passive  
Enforcement Id(EID): 305084  
Region: 9  
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  
Status: Historical  
Title: NOV-Wet Weather Discharge Effluent Limitation Violations  
Description: Effluent limitation violations in January and February 2005.  
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  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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:	1
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:	1
WDID:	9 000000031
Reg Measure Id:	147465
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
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:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	313740
Region:	9
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
Termination Date:	04/13/2009
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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.

Program: NPDESWW

Latest Milestone Completion Date: 2009-04-13

# Of Programs1: 1

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: 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: 1

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: 1

WDID: 9 000000031

Reg Measure Id: 147465

Reg Measure Type: NPDES Permits

Region: 9

Order #: R9-1999-0072

Npdes# CA#: CA0107981

Major-Minor: Major

Npdes Type: MUN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

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:	N
Individual/General:	I
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:	1
Place Latitude:	33.104533
Place Longitude:	-117.111778
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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:	1
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:	1
WDID:	9 000000031
Reg Measure Id:	147465
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
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:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	253669
Region:	9
Order / Resolution Number:	R9-2004-0421
Enforcement Action Type:	Admin Civil Liability
Effective Date:	11/30/2004
Adoption/Issuance Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

Achieve Date: Not reported  
Termination Date: Not reported  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Withdrawn  
Title: Enforcement - 9 000000031  
Description: MPC Complaint for 399 effluent limitation violations occurring between 5/3/04 and 8/17/04.  
  
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: 1  
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: 1  
WDID: 9 000000031  
Reg Measure Id: 147465



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

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
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:	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 ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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
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:	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:	1
WDID:	9 000000031
Reg Measure Id:	147465
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
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:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	244664
Region:	9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

Order / Resolution Number: UNKNOWN  
Enforcement Action Type: Staff Enforcement Letter  
Effective Date: 03/06/2003  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: 03/06/2003  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 9 000000031  
Description: acute toxicity violations in the january 2003 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  
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: 1  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

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

**S103723444**

Program Category2:	NPDESWW
# Of Programs:	1
WDID:	9 000000031
Reg Measure Id:	147465
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
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:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	235086
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/21/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	07/21/2000
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 April and May (AGAIN)<CR>and no composite samples reported from 5/23 to 6/6 due to (construction) relocating sampler
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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:	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:	1
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:	1
WDID:	9 000000031
Reg Measure Id:	147465
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
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

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

**S103723444**

Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	234970
Region:	9
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
Termination Date:	Not reported
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:	1
Total Assessment Amount:	\$6,000.00
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:	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:	1
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

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:	1
WDID:	9 000000031
Reg Measure Id:	147465
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
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:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	234492
Region:	9
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
Status:	Historical
Title:	Enforcement - 9 000000031
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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

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:	1
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:	1
WDID:	9 000000031
Reg Measure Id:	147465
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
Status Date:	01/31/2008
Effective Date:	11/10/1999
Expiration/Review Date:	11/10/2004



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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
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):	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.
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
Total \$ Paid/Completed Amount:	\$3,000.00
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

NAICS Desc 3:	Not reported
# Of Places:	1
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:	1
WDID:	9 000000031
Reg Measure Id:	147465
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
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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

Program: water monitoring stations.  
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: 1  
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: 1  
WDID: 9 000000031  
Reg Measure Id: 147465  
Reg Measure Type: NPDES Permits  
Region: 9  
Order #: R9-1999-0072  
Npdes# CA#: CA0107981  
Major-Minor: Major  
Npdes Type: MUN  
Reclamation: N - No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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:	1
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:	1
WDID:	9 000000031
Reg Measure Id:	147465
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
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:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	234159
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	10/13/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	10/13/1999
ACL Issuance Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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:	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:	1
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:	1
WDID:	9 000000031
Reg Measure Id:	147465
Reg Measure Type:	NPDES Permits
Region:	9
Order #:	R9-1999-0072
Npdes# CA#:	CA0107981

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

Major-Minor:	Major
Npdes Type:	MUN
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:	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:	1
Place Latitude:	33.104533
Place Longitude:	-117.111778
SIC Code 1:	4952

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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:	1
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:	1
WDID:	9 000000031
Reg Measure Id:	147465
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
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:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	226169
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	05/16/2001



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

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:	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:	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:	1
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:	1
WDID:	9 000000031

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

Reg Measure Id:	147465
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
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:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	226167
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	05/16/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/16/2001
ACL Issuance Date:	Not reported
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:	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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

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:	1
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:	1
WDID:	9 000000031
Reg Measure Id:	147465
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
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:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

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: 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: 1  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

Program: NPDMUNILRG  
Program Category1: NPDESWW  
Program Category2: NPDESWW  
# Of Programs: 1  
WDID: 9 000000031  
Reg Measure Id: 147465  
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  
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: N  
Individual/General: I  
Fee Code: 66 - NPDES Based on Flow  
Direction/Voice: Passive  
Enforcement Id(EID): 222145  
Region: 9  
Order / Resolution Number: R9-1985-0072  
Enforcement Action Type: Time Schedule Order  
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  
Description: TSO FOR POTENTIAL BYPASS STRUCTURE(S).  
Program: NPDMUNILRG  
Latest Milestone Completion Date: 1985-09-26  
# 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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:	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:	1
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:	1
WDID:	9 000000031
Reg Measure Id:	147465
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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

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:	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:	1
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

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:	1
WDID:	9 000000031
Reg Measure Id:	147465
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
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:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	222143
Region:	9
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
Title:	Enforcement - 9 000000031
Description:	ADDENDUM NO. 2 TO TSO NO.85-072.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	1986-04-15
# 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

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: 1  
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: 1  
WDID: 9 000000031  
Reg Measure Id: 147465  
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  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

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

**S103723444**

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):	222142
Region:	9
Order / Resolution Number:	R9-1986-0017
Enforcement Action Type:	Admin Civil Liability
Effective Date:	10/06/1986
Adoption/Issuance Date:	Not reported
Achieve Date:	1987-10-23
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000031
Description:	ACL FOR HALE AVE. TREATMENT PLANT, CITY OF ESCONDIDO. RB IMPOSED 71,000 AND SUSPENDED ALL BUT 20000
Program:	NPDMUNILRG
Latest Milestone Completion Date:	1987-10-23
# Of Programs1:	1
Total Assessment Amount:	\$71,000.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$71,000.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$71,000.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$71,000.00
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:	1
Source Of Facility:	Reg Meas
Design Flow:	16.5
Threat To Water Quality:	1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

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: 1  
WDID: 9 000000031  
Reg Measure Id: 147465  
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  
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: N  
Individual/General: I  
Fee Code: 66 - NPDES Based on Flow  
Direction/Voice: Passive  
Enforcement Id(EID): 222012  
Region: 9  
Order / Resolution Number: 96-031  
Enforcement Action Type: Cease and Desist Order  
Effective Date: 06/13/1996  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: 11/10/2003  
ACL Issuance Date: Not reported  
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: 1  
Total Assessment Amount: \$0.00  
Initial Assessed Amount: \$0.00  
Liability \$ Amount: \$0.00

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

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

**S103723444**

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:	1
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:	1
WDID:	9 000000031
Reg Measure Id:	147465
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
Status Date:	01/31/2008
Effective Date:	11/10/1999
Expiration/Review Date:	11/10/2004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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
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):	221745
Region:	9
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
Title:	Enforcement - 9 000000031
Description:	13267 letter sent for a 7,500 gallon secondary effluent overflow from HARRF which resulted in a discharge to escondido creek
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
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:	1
WDID:	9 000000031
Reg Measure Id:	147465
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
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:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	221744
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	09/26/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/26/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000031
Description:	email sent to John Burcham, HARRF plant superintendent, regarding delinquent semi-annual progres reports per CDO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

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

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: 1  
Source Of Facility: Reg Meas  
Design Flow: 18  
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: 1  
WDID: 9 000000031  
Reg Measure Id: 261373  
Reg Measure Type: NPDES Permits  
Region: 9  
Order #: R9-2005-0101  
Npdes# CA#: CA0107981  
Major-Minor: Major  
Npdes Type: MUN

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

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

**S103723444**

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
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):	384802
Region:	9
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	04/27/2012
Adoption/Issuance Date:	04/27/2012
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
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:	1
Place Latitude:	33.104533
Place Longitude:	-117.111778
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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:	1
Source Of Facility:	Reg Meas
Design Flow:	18
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:	1
WDID:	9 000000031
Reg Measure Id:	261373
Reg Measure Type:	NPDES Permits
Region:	9
Order #:	R9-2005-0101
Npdes# CA#:	CA0107981
Major-Minor:	Major
Npdes Type:	MUN
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
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):	300626
Region:	9
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/12/2006
Adoption/Issuance Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

Achieve Date:	Not reported
Termination Date:	04/12/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL Escondido NPDES DMR Violation
Description:	Staff enforcement letter for failure to provide solids monitoring as required by Section VI.F of MRP.
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:	229727
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:	1
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

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  
301H: Not reported  
Application Fee Amt Received: Not reported  
Status: Superseded  
Status Date: 02/08/2013  
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  
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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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
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:	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 #:	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:	Superseded
Status Date:	02/08/2013
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
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/08/2010
Adoption/Issuance Date:	04/08/2010
Achieve Date:	Not reported
Termination Date:	04/08/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 04/08/2010 for HARRF
Description:	Not reported
Program:	WDRMUNILRG
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:	229727
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:	1
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

# Of Programs:	1
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
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Superceded
Status Date:	02/08/2013
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
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:	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)
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
Total \$ Paid/Completed Amount:	\$0.00
Region:	9
Facility Id:	229727
Agency Name:	Escondido City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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:	1
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 #:	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
Status Date:	02/08/2013
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
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

Direction/Voice:	Active
Enforcement Id(EID):	369310
Region:	9
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/07/2009
Adoption/Issuance Date:	07/07/2009
Achieve Date:	Not reported
Termination Date:	07/07/2009
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL for HARRF
Description:	Manganese exceedances.
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
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
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:	1
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

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 #: 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: Superseded  
Status Date: 02/08/2013  
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  
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): 304784  
Region: 9  
Order / Resolution Number: R9-2005-0255  
Enforcement Action Type: Notice of Violation  
Effective Date: 09/26/2005  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: 09/26/2005  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
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 limit in March 2005, April 2005, May 2005, June 2005, and July 2005.  
Program: WDRMUNILRG  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

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  
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: 1  
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 #: 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: Superseded  
Status Date: 02/08/2013  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

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):	304128
Region:	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:	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
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

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

**S103723444**

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
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	256058
Region:	9
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
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000031
Description:	Required technical report to address 399 effluent limitation violations reported between May 3, 2004 and August 17, 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

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:	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
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
Expiration/Review Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

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
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	255908
Region:	9
Order / Resolution Number:	R9-2005-0120
Enforcement Action Type:	Notice of Violation
Effective Date:	04/19/2005
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/19/2005
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000031
Description:	73,500 gallon secondary effluent spill from ELO manhole no. 24 on February 27, 2005
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:	Not reported
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	33.10595
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

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

**S103723444**

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
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
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	255460
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	02/08/2005
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 000000833
Description:	Request for information regarding unregulated discharge of secondary effluent to Escondido Creek during wet weather.
Program:	NPDESWW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

Latest Milestone Completion Date:	2005-02-28
# 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
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
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

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
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
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	252072
Region:	9
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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
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
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
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	251735
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	07/13/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

Termination Date: 07/13/2004  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: Enforcement - 9 000000031  
Description: Multiple 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: 1  
WDID: 9 000000833  
Reg Measure Id: 401892  
Reg Measure Type: NPDES Permits

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

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  
Status Date: 07/23/2015  
Effective Date: 08/01/2015  
Expiration/Review Date: 07/31/2020  
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: NPDMMUNILRG  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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
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
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	256563
Region:	9
Order / Resolution Number:	UNKNOWN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

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  
Program Type: NPDUNILRG  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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
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
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
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER 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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

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

**S103723444**

Region:	9
Regulatory Measure Id:	401892
Order No:	R9-2015-0026
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
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
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
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
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
CONSTYPE OTHER DESRIPTION:	Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

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

**S103723444**

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

**A5**  
**SE**  
 1/4-1/2  
 0.262 mi.  
 1386 ft.

**CITY OF ESCONDIDO - HARRF**  
**1521 S HALE AV**  
**ESCONDIDO, CA 92029**  
**Site 3 of 4 in cluster A**

**SAN DIEGO CO. SAM**  
**AST**  
**San Diego Co. HMMD**

**S100734518**  
**N/A**

**Relative:**  
**Higher**

**SAN DIEGO CO. SAM:**  
 Case Number: H28835-001  
 Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
 Facility Type: Soils Only  
 Facility Status: Closed Case  
 Date: 1/12/2001  
 Date Began: 1/22/1999

**Actual:**  
**635 ft.**

**AST:**  
 Certified Unified Program Agencies: San Diego  
 Owner: ESC CITY-RISK MANAGEMENT  
 Total Gallons: 3630

**SAN DIEGO CO. HMMD:**  
 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  
 UST Owner: ESC CITY-RISK MANAGEMENT  
 Handle Regulated Hazmat: Y  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: Not reported  
 Generate Medical Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF ESCONDIDO - HARRF (Continued)

S100734518

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  
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  
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING:  
TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 128835 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 128835  
Tank Type: SINGLE WALL  
Additional Id: 010  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
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  
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING:  
TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

Active Permits:

Facility Id: 128835  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: PETROLEUM NAPHTHA  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF ESCONDIDO - HARRF (Continued)

S100734518

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 COPOLYMER- 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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF ESCONDIDO - HARRF (Continued)**

**S100734518**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF ESCONDIDO - HARRF (Continued)**

**S100734518**

Facility Id: 128835  
Update Date: 11/02/2012  
Case Number: 7681-52-9  
Name: SODIUM HYPOCHLORITE 16 DISINCTANT  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: REACTIVE  
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  
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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF ESCONDIDO - HARRF (Continued)**

**S100734518**

Inspection Date: 03/11/2003  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous 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  
Violation: DID NOT CLEAN SPILL TO FLOOR  
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  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF ESCONDIDO - HARRF (Continued)**

**S100734518**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF ESCONDIDO - HARRF (Continued)

S100734518

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF ESCONDIDO - HARRF (Continued)**

**S100734518**

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

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  
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  
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING:  
TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 128835 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 128835  
Tank Type: SINGLE WALL  
Additional Id: 010  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
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  
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING:  
TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

Active Permits:

Facility Id: 128835  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: PETROLEUM NAPHTHA  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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

Facility Id: 128835  
Update Date: 11/02/2012  
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 COPOLYMER- 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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

CITY OF ESCONDIDO - HARRF (Continued)

S100734518

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

Facility Id: 128835

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF ESCONDIDO - HARRF (Continued)**

**S100734518**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF ESCONDIDO - HARRF (Continued)**

**S100734518**

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: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous 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  
Violation: DID NOT CLEAN SPILL TO FLOOR  
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  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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)  
Activity: ACTIVE

Facility Id: 128835  
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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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)  
Activity: ACTIVE

Facility Id: 128835  
Update Date: 11/02/2012  
Inspection Date: 03/11/2003  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A6**  
**SE**  
 1/4-1/2  
 0.262 mi.  
 1386 ft.

**HALE AVE STP, CITY OF ESCONDIDO**  
**1521 SOUTH HALE AVE**  
**ESCONDIDO, CA 92029**

**Notify 65**    **S118152731**  
 N/A

**Site 4 of 4 in cluster A**

**Relative:**  
**Higher**

NOTIFY 65:  
 Date Reported: Not reported  
 Staff Initials: Not reported  
 Board File Number: Not reported  
 Facility Type: Not reported  
 Discharge Date: Not reported  
 Issue Date: Not reported  
 Incident Description: Not reported

**Actual:**  
**635 ft.**

**7**  
**ENE**  
 1/4-1/2  
 0.417 mi.  
 2200 ft.

**D. J. PLASTERING, INC.**  
**130 HALE**  
**ESCONDIDO, CA 92025**

**LUST**    **S101301625**  
**HIST CORTESE**    **N/A**

**Relative:**  
**Higher**

LUST REG 9:  
 Region: 9  
 Status: Case Closed  
 Case Number: 9UT1985  
 Local Case: H02698-001  
 Substance: Unleaded Gasoline  
 Qty 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  
 Case Type: Aquifer affected  
 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  
 Closed Date: 12/8/95  
 Enforce Type: Not reported  
 Pilot Program: LOP  
 Basin Number: 904.62  
 GW Depth: 13'  
 Beneficial Use: MUNBU  
 NPDES Number: Not reported  
 Priority: 2A  
 File Disp: Not reported  
 Interim Remedial Actions: Yes  
 Cleanup and Abatement order Number: Not reported  
 Waste Discharge Requirement Number: Not reported

**Actual:**  
**626 ft.**



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**D. J. PLASTERING, INC. (Continued)**

**S101301625**

HIST CORTESE:  
 Region: CORTESE  
 Facility County Code: 37  
 Reg By: LTNKA  
 Reg Id: 9UT1985

**8**  
**North**  
**1/4-1/2**  
**0.447 mi.**  
**2362 ft.**

**MQ CONSTRUCTION**  
**737 VINEWOOD ST**  
**ESCONDIDO, CA 92029**

**LUST**  
**SAN DIEGO CO. SAM**  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**HIST CORTESE**

**S102429103**  
**N/A**

**Relative:**  
**Higher**

LUST:  
 Region: STATE  
 Global Id: T0607300208  
 Latitude: 33.1161683  
 Longitude: -117.1141817  
 Case Type: LUST Cleanup Site  
 Status: Completed - Case Closed  
 Status Date: 01/18/1990  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Case Worker: Not reported  
 Local Agency: Not reported  
 RB Case Number: 9UT1367  
 LOC Case Number: H06195-001  
 File Location: Local Agency  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

**Actual:**  
**673 ft.**

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

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  
  
 Global Id: T0607300208  
 Action Type: Other  
 Date: 02/01/1989  
 Action: Leak Began  
  
 Global Id: T0607300208  
 Action Type: Other  
 Date: 02/01/1989  
 Action: Leak Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MQ CONSTRUCTION (Continued)**

**S102429103**

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: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Not reported  
How Stopped: Not reported  
Source: Not reported  
Cause: Not reported  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 02/01/1989  
Date Stopped: 02/01/1989  
Confirm Date: 02/01/1989  
Submit Workplan: Not reported  
Prelim Assess: 02/01/1989  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
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: 9  
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

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MQ CONSTRUCTION (Continued)**

**S102429103**

Business Type: Not reported  
EPA Id Number: Not reported  
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  
Facility Zip: 92029-1928  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 106195 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 106195  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 8000  
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: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Status: Not reported  
Comp Number: 6195  
Number: Not reported  
Board Of Equalization: 44-022349  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-006195-000001  
Tank Status: Not reported  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 1

Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MQ CONSTRUCTION (Continued)**

**S102429103**

Comp Number: 6195  
Number: 9  
Board Of Equalization: 44-022349  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT1367

**9**  
**East**  
**1/4-1/2**  
**0.455 mi.**  
**2400 ft.**

**REPLANET LLC**  
**1570 W VALLEY PKWY**  
**ESCONDIDO, CA 92029**

**SWRCY S109118087**  
**N/A**

**Relative:**  
**Higher**

**SWRCY:**

**Actual:**  
**667 ft.**

Reg Id: 157001  
Cert Id: RC157001.001  
Mailing Address: 800 N Haven Ave Suite 120  
Mailing City: Ontario  
Mailing State: CA  
Mailing Zip Code: 91764  
Website: <http://www.replanet.com>  
Email: Not reported  
Phone Number: (951) 520-1700  
Grand Father: N  
Rural: N  
Operation Begin Date: 05/01/2012  
Aluminium: Y  
Glass: Y  
Plastic: Y  
Bimetal: Y  
Agency: N/A  
Monday Hours Of Operation: CLOSED  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B10**            **HAWTHORNE MACHINERY**  
**North**        **530 ANDREASEN**  
**1/4-1/2**       **ESCONDIDO, CA 92025**  
**0.455 mi.**  
**2404 ft.**      **Site 1 of 2 in cluster B**

**LUST**        **S110060682**  
**SLIC**        **N/A**  
**HIST CORTESE**

**Relative:**  
**Higher**

**Actual:**  
**680 ft.**

LUST:  
Region: STATE  
Global Id: T0607301867  
Latitude: 33.1158026  
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: Not reported  
Local Agency: Not reported  
RB Case Number: 9UT3101  
LOC Case Number: H12138-002  
File Location: Local Agency  
Potential Media Affect: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: 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 Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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  
Reg Id: 9UT3101

**C11**  
**North**  
**1/4-1/2**  
**0.468 mi.**  
**2472 ft.**

**L&M TIRE CO INC**  
**2060B WINERIDGE PL**  
**ESCONDIDO, CA 92029**

**HIST CORTESE** **S105023679**  
**N/A**

**Site 1 of 2 in cluster C**

**Relative:**  
**Higher**

HIST CORTESE:

Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2679

**Actual:**  
**690 ft.**

**C12**  
**North**  
**1/4-1/2**  
**0.468 mi.**  
**2472 ft.**

**L&M TIRE CO INC**  
**2060-B WINERIDGE**  
**ESCONDIDO, CA 92128**

**LUST** **S102432342**  
**N/A**

**Site 2 of 2 in cluster C**

**Relative:**  
**Higher**

LUST REG 9:

Region: 9  
Status: Case Closed  
Case Number: 9UT2679  
Local Case: H27916-001  
Substance: Waste Oil  
Qty Leaked: Not reported  
Abate Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 01/18/1994  
Date Stopped: 01/18/1994  
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

**Actual:**  
**690 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE CO INC (Continued)**

**S102432342**

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  
NNE  
1/4-1/2  
0.488 mi.  
2579 ft.**

**GALLADE CHEMICAL CO.  
425 ANDREASEN  
ESCONDIDO, CA 92025  
Site 2 of 2 in cluster B**

**LUST  
San Diego Co. HMMD  
SWEEPS UST  
HIST CORTESE**

**S104747021  
N/A**

**Relative:  
Higher**

LUST:

**Actual:  
695 ft.**

Region: STATE  
Global Id: T0607300296  
Latitude: 33.1161479  
Longitude: -117.1126471  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 09/05/1989  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 9UT1474  
LOC Case Number: H10848-001  
File Location: Local Agency  
Potential Media Affect: Aquifer 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

Global Id: T0607300296  
Status: Open - Case Begin Date  
Status Date: 12/17/1987

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GALLADE CHEMICAL CO. (Continued)**

**S104747021**

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 BIENNIALY, 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GALLADE CHEMICAL CO. (Continued)**

**S104747021**

Reg Status: REMOVED  
Remove Close Date: 1988-01-19 00:00:00  
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 BIENNIALY, 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  
Tank Type: SINGLE WALL  
Additional Id: 3  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
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 BIENNIALY, 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

Facility Id: 110848  
Update Date: 11/02/2012  
Case Number: 7778-54-3  
Name: CALCIUM HYPOCHLORITE  
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: 78-93-3  
Name: METHYL ETHYL KETONE  
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: 497-19-8

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GALLADE CHEMICAL CO. (Continued)**

**S104747021**

Name: SODA ASH  
Other Information: (SODIUM CARBONATE)  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 110848  
Update Date: 11/02/2012  
Case Number: 57-13-6  
Name: UREA  
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: 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: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GALLADE CHEMICAL CO. (Continued)**

**S104747021**

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

Facility Id: 110848  
Update Date: 11/02/2012  
Case Number: 108-88-3  
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  
Name: ACETONITRILE  
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: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 110848  
Update Date: 11/02/2012  
Case Number: 10035-04-8  
Name: CALCIUM CHLORIDE DIHYDRATE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**GALLADE CHEMICAL CO. (Continued)**

**S104747021**

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: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
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  
Case Number: 128-04-1  
Name: G GRABBER  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GALLADE CHEMICAL CO. (Continued)**

**S104747021**

Name: NICKEL CHLORIDE SOLUTION  
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: 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: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: 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: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: 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

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**GALLADE CHEMICAL CO. (Continued)**

**S104747021**

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

Facility Id: 110848  
Update Date: 11/02/2012  
Case Number: 30007-47-7  
Name: BRONIDOX-L  
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: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 110848  
Update Date: 11/02/2012  
Case Number: 108-10-1  
Name: METHYL ISOBUTYL KETONE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Map ID  
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Database(s)

EDR ID Number  
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  
Name: SODIUM CHLORIDE  
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  
Name: SULFURIC ACID 36%  
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: 1330-20-7  
Name: XYLENE  
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

Facility Id: 110848  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: NICKEL SULFATE SOLUTION  
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: 71-23-8

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**GALLADE CHEMICAL CO. (Continued)**

**S104747021**

Name: N-PROPYL ALCOHOL  
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: 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: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: 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



Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**GALLADE CHEMICAL CO. (Continued)**

**S104747021**

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

Facility Id: 110848  
Update Date: 11/02/2012  
Case Number: 7647-01-0  
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: Not reported  
Material Waste: Material  
Hazardous Categories 1: REACTIVE  
Hazardous Categories 2: 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: Not reported  
Material Waste: Material  
Hazardous Categories 1: REACTIVE  
Hazardous Categories 2: ACUTE

Map ID  
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EDR ID Number  
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**GALLADE CHEMICAL CO. (Continued)**

**S104747021**

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: Not reported  
Material Waste: Material  
Hazardous Categories 1: REACTIVE  
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  
Case Number: 10043-35-3  
Name: BORIC ACID  
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: 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

Facility Id: 110848  
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

Map ID  
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**GALLADE CHEMICAL CO. (Continued)**

**S104747021**

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

Facility Id: 110848  
Update Date: 11/02/2012  
Case Number: 7664-93-9  
Name: SULFURIC ACID 93%  
Other Information: Not reported  
Material Waste: Material

Map ID  
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Database(s)

EDR ID Number  
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**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  
Name: VM&P NAPHTHA  
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  
Name: ANHYDROUS AMMONIA  
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  
Name: POTASSIUM HYDROXIDE  
Other Information: CAUSTIC POTASH, DRY  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

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 Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Facility Id: 110848  
Update Date: 11/02/2012  
Case Number: 14807-96-6  
Name: TALC, POWDER  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Map ID  
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EDR ID Number  
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**GALLADE CHEMICAL CO. (Continued)**

**S104747021**

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  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-010848-000002  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

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: 37-000-010848-000003  
Tank Status: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 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  
 Board Of Equalization: 44-022492  
 Referral Date: Not reported  
 Action Date: 06-26-92  
 Created Date: 02-29-88  
 Owner Tank Id: Not reported  
 SWRCB Tank Id: Not reported  
 Tank Status: Not reported  
 Capacity: Not reported  
 Active Date: Not reported  
 Tank Use: Not reported  
 STG: Not reported  
 Content: Not reported  
 Number Of Tanks: Not reported

**HIST CORTESE:**

Region: CORTESE  
 Facility County Code: 37  
 Reg By: LTNKA  
 Reg Id: 9UT1474

**14**  
**SSE**  
**1/2-1**  
**0.722 mi.**  
**3814 ft.**

**CITRACADO HIGH SCHOOL**  
**WEST VALLEY PARKWAY/CITRACADO PARKWAY**  
**ESCONDIDO, CA 92027**

**ENVIROSTOR S109821390**  
**SCH N/A**

**Relative:**  
**Higher**

**ENVIROSTOR:**

Facility ID: 60001151  
 Status: No Further Action  
 Status Date: 01/28/2010  
 Site Code: 404839  
 Site Type: School Investigation  
 Site Type Detailed: School  
 Acres: 34.2  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Johnson Abraham  
 Supervisor: Shahir Haddad  
 Division Branch: Southern California Schools & Brownfields Outreach  
 Assembly: 75  
 Senate: 38  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: School District  
 Latitude: 33.099

**Actual:**  
**708 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITRACADO HIGH SCHOOL (Continued)**

**S109821390**

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 further 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:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITRACADO HIGH SCHOOL (Continued)**

**S109821390**

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 further action is



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CITRACADO HIGH SCHOOL (Continued)**

**S109821390**

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

**15**  
**NNE**  
**1/2-1**  
**0.850 mi.**  
**4488 ft.**

**GALLADE CHEMICAL, INC**  
**1510 INDUSTRIAL AVE**  
**ESCONDIDO, CA 92025**

**ENVIROSTOR** **S109467290**  
**HWP** **N/A**

**Relative:**  
**Higher**

ENVIROSTOR:  
 Facility ID: 80001842  
 Status: \* Inactive  
 Status Date: 01/01/2008  
 Site Code: Not reported  
 Site Type: Corrective Action  
 Site Type Detailed: Corrective Action  
 Acres: 0  
 NPL: NO  
 Regulatory Agencies: NONE SPECIFIED  
 Lead Agency: NONE SPECIFIED  
 Program Manager: Not reported  
 Supervisor: \* Unknown  
 Division Branch: Cleanup Cypress  
 Assembly: 75  
 Senate: 38  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: Not reported  
 Latitude: 33.12085  
 Longitude: -117.1099  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 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  
 Alias Type: Envirostor ID Number

**Actual:**  
**636 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GALLADE CHEMICAL, INC (Continued)**

**S109467290**

Completed Info:

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

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

HWP:

EPA Id: CAT080012651  
Cleanup Status: PROTECTIVE FILER  
Latitude: 33.12085  
Longitude: -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:

EPA Id: CAT080012651  
Facility Type: Historical - Non-Operating  
Unit Names: CONTAIN1  
Event Description: New Operating Permit - APPLICATION PART A RECEIVED  
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  
Event Description: New Operating Permit - CALL-IN LETTER ISSUED  
Actual Date: 03/11/1983

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GALLADE CHEMICAL, INC (Continued)**

**S109467290**

Alias:  
EPA Id: CAT080012651  
Facility Type: Historical - Non-Operating  
Alias Type: FRS  
Alias: 110018950474

**16**  
**North**  
**1/2-1**  
**0.865 mi.**  
**4567 ft.**

**COASTAL AG CHEM**  
**2317 VINEYARD AVE.**  
**ESCONDIDO, CA 92025**

**ENVIROSTOR** **S104746179**  
**SLIC** **N/A**  
**HIST CORTESE**

**Relative:**  
**Higher**

**ENVIROSTOR:**

**Actual:**  
**689 ft.**

Facility ID: 37510127  
Status: Refer: Other Agency  
Status Date: 08/31/1995  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Mmonroy  
Division Branch: Cleanup Cypress  
Assembly: 75  
Senate: 38  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.12182  
Longitude: -117.1145  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
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  
Alias Name: 37510127  
Alias Type: Envirostor ID Number

**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

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 02/08/1995  
Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COASTAL AG CHEM (Continued)**

**S104746179**

Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
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  
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

**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  
Site History: Not reported

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

**HIST CORTESE:**

Region: CORTESE  
Facility County Code: 37  
Reg By: CALSI  
Reg Id: 37510127

17  
NE  
1/2-1  
0.872 mi.  
4602 ft.

**NORTH COUNTY PLATING METAL POLISHING**  
**1188 INDUSTRIAL AVE.**  
**ESCONDITO, CA 92029**

**ENVIROSTOR S108430872**  
**SAN DIEGO CO. SAM N/A**  
**SLIC**

**Relative:**  
**Higher**

**ENVIROSTOR:**  
Facility ID: 71003809  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED

**Actual:**  
**632 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH COUNTY PLATING METAL POLISHING (Continued)**

**S108430872**

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: CAL00009621  
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  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

SAN DIEGO CO. SAM:

Case Number: H08559-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 9/12/2007  
Date 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H08559-001  
Latitude: 33.11941  
Longitude: -117.104804  
Case Type: Cleanup Program Site  
Case Worker: EM  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

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

Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 09/21/2007  
Global Id: SLT19760118  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H08559-002  
Latitude: 33.11941  
Longitude: -117.104804  
Case Type: Cleanup Program Site  
Case Worker: EM  
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  
North  
1/2-1  
0.953 mi.  
5032 ft.

**MISSION PARK FUEL CENTER**  
**526 VENTURE, S.**  
**ESCONDIDO, CA 92029**

**Notify 65 S100179354**  
**N/A**

**Relative:**  
**Higher**

NOTIFY 65:

Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported

**Actual:**  
**658 ft.**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

#### **NPL: National Priority List**

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/30/2015	Source: EPA
Date Data Arrived at EDR: 11/07/2015	Telephone: N/A
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/26/2016
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  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/30/2015	Source: EPA
Date Data Arrived at EDR: 11/07/2015	Telephone: N/A
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/26/2016
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.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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	Source: EPA
Date Data Arrived at EDR: 11/07/2015	Telephone: N/A
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/26/2016
Number of Days to Update: 58	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/08/2015	Telephone: 703-603-8704
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 01/06/2016
Number of Days to Update: 64	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	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/19/2016
Number of Days to Update: 94	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	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 02/19/2016
Number of Days to Update: 94	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 02/16/2016
Number of Days to Update: 13	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 02/29/2016
Number of Days to Update: 53	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 02/29/2016
Number of Days to Update: 53	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	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 06/26/2015	Telephone: 202-267-2180
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 12/29/2015
Number of Days to Update: 82	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/07/2015	Telephone: 916-323-3400
Date Made Active in Reports: 12/17/2015	Last EDR Contact: 02/03/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 05/16/2016
	Data Release Frequency: Quarterly

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 11/07/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/07/2015	Telephone: 916-323-3400
Date Made Active in Reports: 12/17/2015	Last EDR Contact: 02/03/2016
Number of Days to Update: 40	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	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 11/18/2015	Telephone: 916-341-6320
Date Made Active in Reports: 01/21/2016	Last EDR Contact: 02/17/2016
Number of Days to Update: 64	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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

### LUST REG 4: Underground Storage Tank Leak List

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

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

### LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 06/07/2005  
Date Data Arrived at EDR: 06/07/2005  
Date Made Active in Reports: 06/29/2005  
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)  
Telephone: 760-241-7365  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

## LUST REG 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: EPA Region 7
Date Data Arrived at EDR: 04/28/2015	Telephone: 913-551-7003
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 01/25/2016
Number of Days to Update: 55	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	Source: EPA Region 6
Date Data Arrived at EDR: 10/30/2015	Telephone: 214-665-6597
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 01/25/2016
Number of Days to Update: 111	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	Source: EPA Region 4
Date Data Arrived at EDR: 12/01/2015	Telephone: 404-562-8677
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 01/25/2016
Number of Days to Update: 34	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/14/2015	Telephone: 866-480-1028
Date Made Active in Reports: 02/08/2016	Last EDR Contact: 12/14/2015
Number of Days to Update: 56	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	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	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	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Listing**

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 04/20/2009  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

### **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 Brownfields Sites Listing**

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/04/2015  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 units.

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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2016
Number of Days to Update: 62	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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2016
Number of Days to Update: 339	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 02/19/2016
Number of Days to Update: 54	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/03/2015	Telephone: 202-566-1917
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 02/16/2016
Number of Days to Update: 61	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 02/09/2016
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/23/2016
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015	Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 02/12/2016
Number of Days to Update: 6	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	Source: EPA
Date Data Arrived at EDR: 01/15/2015	Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 12/23/2015
Number of Days to Update: 14	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	Source: EPA
Date Data Arrived at EDR: 02/12/2015	Telephone: 202-566-0250
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 02/24/2016
Number of Days to Update: 110	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	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/25/2016
Number of Days to Update: 77	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	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 12/11/2015
Number of Days to Update: 74	Next Scheduled EDR Contact: 03/21/2016
	Data Release Frequency: Annually

## RMP: Risk Management Plans

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/26/2015	Telephone: 202-564-8600
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 01/25/2016
Number of Days to Update: 69	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	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	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/12/2016
Number of Days to Update: 3	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	Source: EPA
Date Data Arrived at EDR: 10/15/2014	Telephone: 202-566-0500
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 01/12/2016
Number of Days to Update: 33	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/06/2015	Telephone: 202-564-5088
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 01/08/2016
Number of Days to Update: 31	Next Scheduled EDR Contact: 04/25/2016
	Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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

Source: EPA  
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.

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Transportation, 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 Transportation, 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2016
Number of Days to Update: 34	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	Source: Department of Energy
Date Data Arrived at EDR: 11/24/2015	Telephone: 202-586-3559
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 02/08/2016
Number of Days to Update: 86	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	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 02/22/2016
Number of Days to Update: 146	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/26/2014	Telephone: 703-603-8787
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/26/2016
Number of Days to Update: 64	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 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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  
Telephone: 202-564-2496  
Last EDR Contact: 12/22/2015  
Next Scheduled EDR Contact: 04/11/2016  
Data Release Frequency: Annually

## 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  
Telephone: 202-564-2496  
Last EDR Contact: 12/22/2015  
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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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 Resources 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



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/18/2015	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 11/23/2015	Telephone: 916-341-6066
Date Made Active in Reports: 01/21/2016	Last EDR Contact: 02/16/2016
Number of Days to Update: 59	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/14/2015	Telephone: 916-255-1136
Date Made Active in Reports: 12/11/2015	Last EDR Contact: 01/11/2016
Number of Days to Update: 58	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 [CALSTITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/23/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/24/2015	Telephone: 916-323-3400
Date Made Active in Reports: 01/21/2016	Last EDR Contact: 02/24/2016
Number of Days to Update: 58	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/13/2016	Telephone: 916-440-7145
Date Made Active in Reports: 02/22/2016	Last EDR Contact: 01/13/2016
Number of Days to Update: 40	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	Source: Department of Conservation
Date Data Arrived at EDR: 12/17/2015	Telephone: 916-322-1080
Date Made Active in Reports: 02/08/2016	Last EDR Contact: 12/17/2015
Number of Days to Update: 53	Next Scheduled EDR Contact: 03/28/2016
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Department of Public Health
Date Data Arrived at EDR: 12/08/2015	Telephone: 916-558-1784
Date Made Active in Reports: 01/21/2016	Last EDR Contact: 12/08/2015
Number of Days to Update: 44	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/18/2015	Telephone: 916-445-9379
Date Made Active in Reports: 01/21/2016	Last EDR Contact: 02/17/2016
Number of Days to Update: 64	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	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 12/08/2015	Telephone: 916-445-4038
Date Made Active in Reports: 01/21/2016	Last EDR Contact: 12/08/2015
Number of Days to Update: 44	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	Source: Department of Conservation
Date Data Arrived at EDR: 12/17/2015	Telephone: 916-323-3836
Date Made Active in Reports: 03/01/2016	Last EDR Contact: 12/17/2015
Number of Days to Update: 75	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/05/2016	Telephone: 916-445-3846
Date Made Active in Reports: 02/12/2016	Last EDR Contact: 12/17/2015
Number of Days to Update: 38	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	Source: Department of Conservation
Date Data Arrived at EDR: 09/15/2015	Telephone: 916-445-2408
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 12/18/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 03/28/2016
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 04/17/2015	Telephone: 559-445-5577
Date Made Active in Reports: 06/23/2015	Last EDR Contact: 01/15/2016
Number of Days to Update: 67	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/19/2016
Number of Days to Update: 9	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	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/23/2015
Number of Days to Update: 13	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/23/2015	Telephone: 202-564-2280
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 12/21/2015
Number of Days to Update: 103	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	Source: EPA
Date Data Arrived at EDR: 11/24/2015	Telephone: 800-385-6164
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 02/24/2016
Number of Days to Update: 86	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: San Diego County Department of Environmental Health
Date Data Arrived at EDR: 06/15/2010	Telephone: 619-338-2371
Date Made Active in Reports: 07/09/2010	Last EDR Contact: 03/03/2016
Number of Days to Update: 24	Next Scheduled EDR Contact: 06/20/2016
	Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008	Source: Department Of Public Health San Francisco County
Date Data Arrived at EDR: 09/19/2008	Telephone: 415-252-3920
Date Made Active in Reports: 09/29/2008	Last EDR Contact: 02/08/2016
Number of Days to Update: 10	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	Source: Department of Public Health
Date Data Arrived at EDR: 03/10/2011	Telephone: 415-252-3920
Date Made Active in Reports: 03/15/2011	Last EDR Contact: 02/08/2016
Number of Days to Update: 5	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	Source: Environmental Health Department
Date Data Arrived at EDR: 12/22/2015	Telephone: N/A
Date Made Active in Reports: 02/08/2016	Last EDR Contact: 12/17/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 04/04/2016
	Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA Facility List

Cupa Facility List.

Date of Government Version: 12/07/2015	Source: San Luis Obispo County Public Health Department
Date Data Arrived at EDR: 12/10/2015	Telephone: 805-781-5596
Date Made Active in Reports: 01/21/2016	Last EDR Contact: 02/22/2016
Number of Days to Update: 42	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/05/2016	Source: Department of Health Services
Date Data Arrived at EDR: 01/07/2016	Telephone: 707-565-6565
Date Made Active in Reports: 02/08/2016	Last EDR Contact: 12/23/2015
Number of Days to Update: 32	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	Source: Sutter County Department of Agriculture
Date Data Arrived at EDR: 12/08/2015	Telephone: 530-822-7500
Date Made Active in Reports: 12/17/2015	Last EDR Contact: 12/04/2015
Number of Days to Update: 9	Next Scheduled EDR Contact: 03/21/2016
	Data Release Frequency: Semi-Annually

## TUOLUMNE COUNTY:

### CUPA Facility List

Cupa facility list

Date of Government Version: 10/29/2015	Source: Division of Environmental Health
Date Data Arrived at EDR: 10/30/2015	Telephone: 209-533-5633
Date Made Active in Reports: 12/11/2015	Last EDR Contact: 01/25/2016
Number of Days to Update: 42	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	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 08/17/2015	Telephone: 805-654-2813
Date Made Active in Reports: 09/03/2015	Last EDR Contact: 01/25/2016
Number of Days to Update: 17	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	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/30/2015
Number of Days to Update: 49	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	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/14/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 05/30/2016
	Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 10/28/2015	Telephone: 805-654-2813
Date Made Active in Reports: 11/19/2015	Last EDR Contact: 01/25/2016
Number of Days to Update: 22	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	Source: Environmental Health Division
Date Data Arrived at EDR: 12/17/2015	Telephone: 805-654-2813
Date Made Active in Reports: 02/08/2016	Last EDR Contact: 12/17/2015
Number of Days to Update: 53	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	Source: Yolo County Department of Health
Date Data Arrived at EDR: 10/27/2015	Telephone: 530-666-8646
Date Made Active in Reports: 11/19/2015	Last EDR Contact: 02/01/2016
Number of Days to Update: 23	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	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 02/05/2016	Telephone: 530-749-7523
Date Made Active in Reports: 02/22/2016	Last EDR Contact: 02/01/2016
Number of Days to Update: 17	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	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 08/19/2013	Telephone: 860-424-3375
Date Made Active in Reports: 10/03/2013	Last EDR Contact: 02/18/2016
Number of Days to Update: 45	Next Scheduled EDR Contact: 05/30/2016
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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<sup>®</sup> - 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 Transverse 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.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

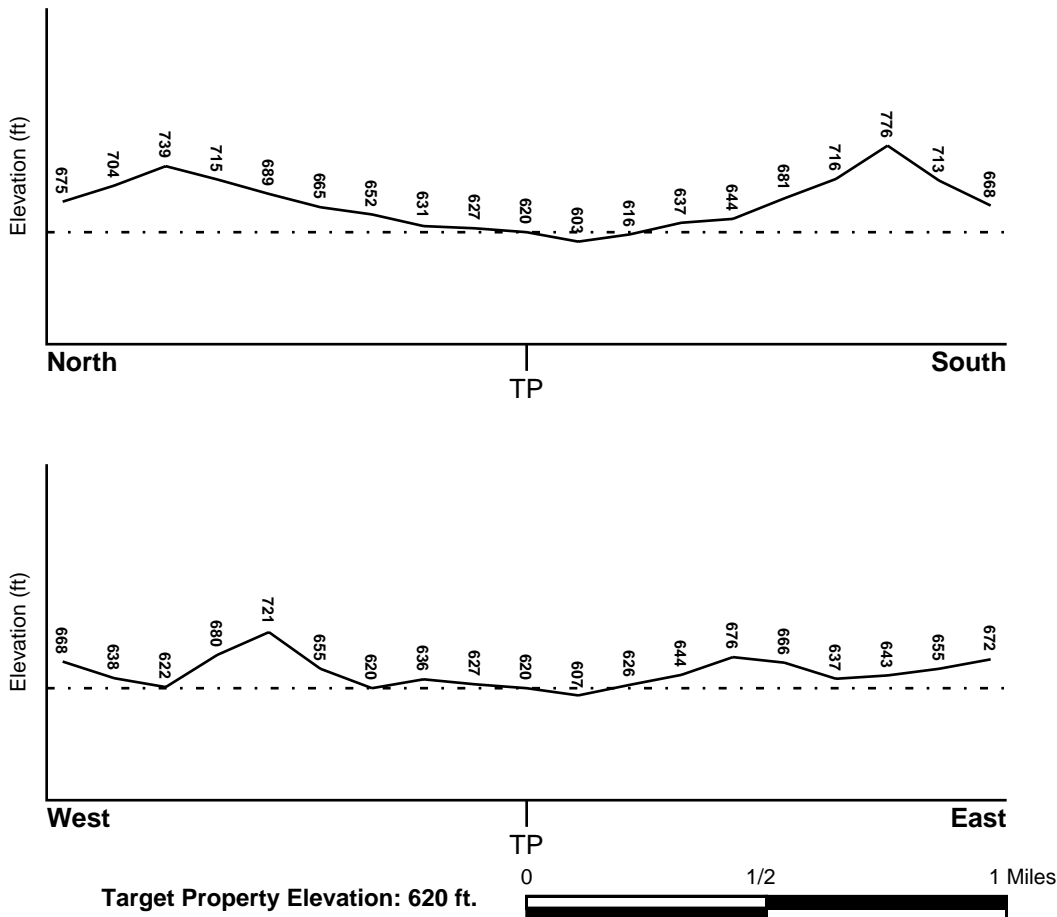
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSE

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Target Property County</u>	FEMA Flood <u>Electronic Data</u>
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**

<u>NWI Quad at Target Property</u>	NWI Electronic <u>Data Coverage</u>
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.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
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.

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

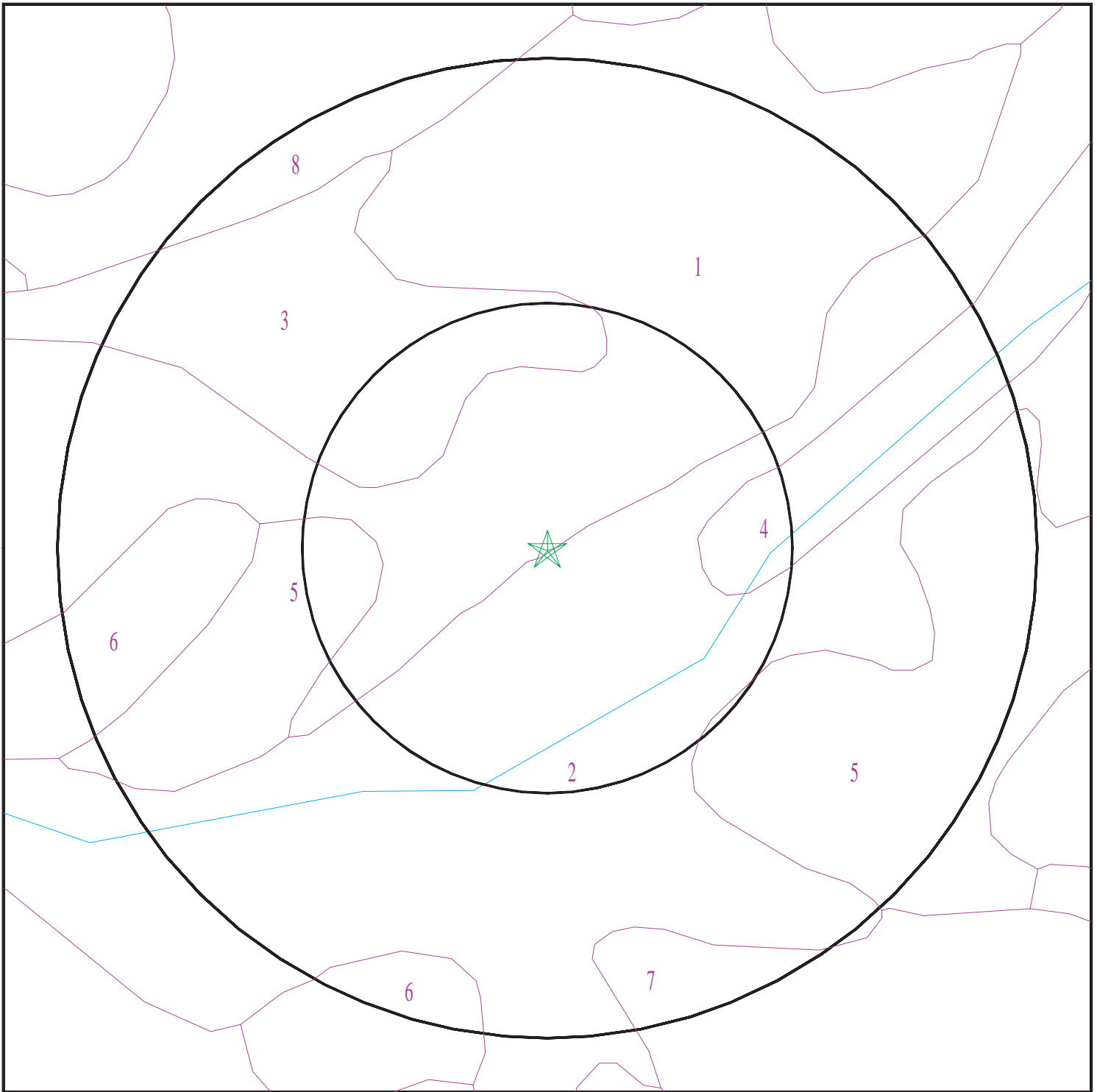
Era: Mesozoic  
System: Cretaceous  
Series: Cretaceous granitic rocks  
Code: Kg *(decoded above as Era, System & Series)*

#### **GEOLOGIC AGE IDENTIFICATION**

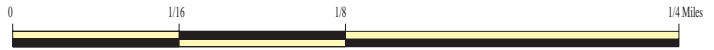
Category: Plutonic and Intrusive Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 4555769.2s



- ★ Target Property
- SSURGO Soil
- Water



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



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

#### Soil Map ID: 1

Soil Component Name: PLACENTIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	18 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.1

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
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 Soils.	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.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
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 Soils.	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

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	USGS40000130303	1/8 - 1/4 Mile North



# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
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

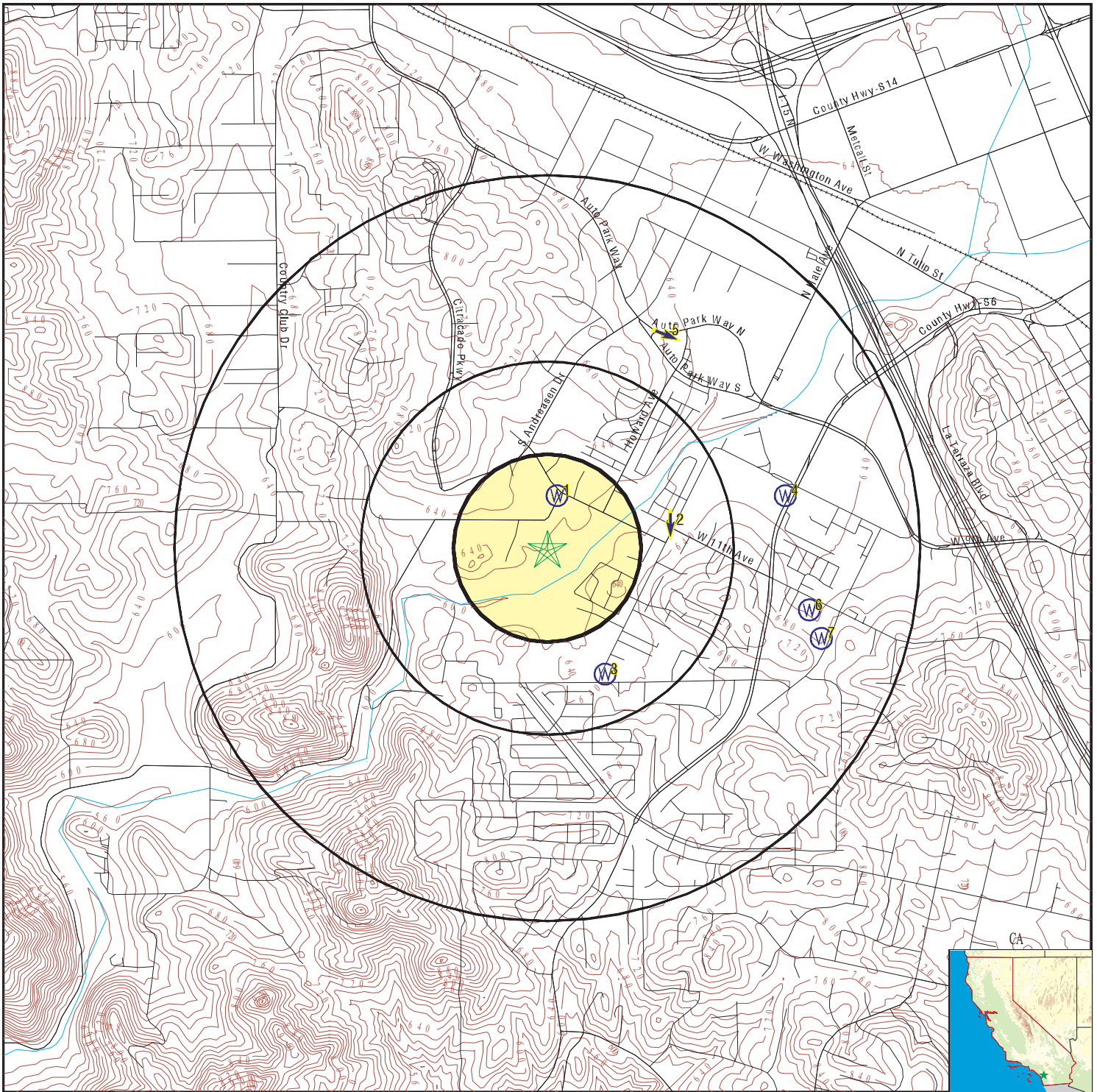
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

# PHYSICAL SETTING SOURCE MAP - 4555769.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

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

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**1**  
**North**  
**1/8 - 1/4 Mile**  
**Higher**      **FED USGS**      **USGS40000130303**

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		
Huc code:	18070303	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	33.1103181
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**  
**East**  
**1/4 - 1/2 Mile**  
**Higher**      **AQUIFLOW**      **34125**

Site ID:	9UT1674		
Groundwater Flow:	S		
Shallow Water Depth:	14.50		
Deep Water Depth:	17.10		
Average Water Depth:	Not Reported		
Date:	11/01/1991		

**3**  
**SSE**  
**1/4 - 1/2 Mile**  
**Higher**      **FED USGS**      **USGS40000130294**

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:	18070303	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	33.103374
Longitude:	-117.112255	Sourcemap scale:	24000

## 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		
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

**4**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000130302**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-330637117061101		
Monloc name:	012S002W21N001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18070303	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	33.1103182
Longitude:	-117.1039214	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:	635
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: 1

Date	Feet below Surface	Feet to Sealevel
-----		
1987-06-16	8.52	

**5**  
**NNE**  
**1/2 - 1 Mile**  
**Higher**

Site ID:	9UT2544	<b>AQUIFLOW      34191</b>
Groundwater Flow:	ESE	
Shallow Water Depth:	10	
Deep Water Depth:	17	
Average Water Depth:	Not Reported	
Date:	03/25/1993	

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**6**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000130298**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-330621117060701		
Monloc name:	012S002W29H002S		
Monloc type:	Well		
Monloc desc:	Not Reported		
Huc code:	18070303	Drainagearea value:	Not Reported
Drainagearea Units:	Not Reported	Contrib drainagearea:	Not Reported
Contrib drainagearea units:	Not Reported	Latitude:	33.1058739
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:	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 units:	Not Reported	Welldepth:	Not Reported
Wellholedepth units:	Not Reported	Wellholedepth:	Not Reported

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to Sealevel
-----		
1987-04-29	6.8	

**7**  
**ESE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000130295**

Org. Identifier:	USGS-CA		
Formal name:	USGS California Water Science Center		
Monloc Identifier:	USGS-330617117060501		
Monloc name:	012S002W29H001S		
Monloc type:	Well		
Monloc desc:	Not Reported		
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
Horiz Collection method:	Interpolated from map		
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		
Formation type:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Aquifer type: Not Reported  
Construction date: Not Reported  
Welldepth units: Not Reported  
Wellholedepth units: Not Reported

Welldepth: Not Reported  
Wellholedepth: Not Reported

Ground-water levels, Number of Measurements: 1

Date	Feet below Surface	Feet to 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.

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### Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data, 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 # B-198

# County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH  
P.O. BOX 129261, SAN DIEGO, CA 92112-9261  
(858) 505-6700 FAX (858) 505-6848  
[www.sdcdeh.org](http://www.sdcdeh.org)

JACK MILLER  
DIRECTOR

ELIZABETH POZZEBON  
ASSISTANT DIRECTOR

## REQUEST TO REVIEW PUBLIC RECORDS FOR THE SITE ASSESSMENT AND MITIGATION (SAM) PROGRAM AND THE HAZARDOUS MATERIALS DIVISION (HMD)

**Requestor Name:** Adrian Olivares **E-Mail:** aolivares@ninyoandmoore.com

**Phone:** ( 858 ) 576-1000 x 11257 **FAX:** ( 858 ) 576-9600

**Company Name:** Ninyo & Moore

**Mailing Address:** 5710 Ruffin Road, San Diego, CA 92123  
(You may attach a business card/overprint with business card if preferred)

Additional information on public records may be accessed from the DEH website, [www.sdcdeh.org](http://www.sdcdeh.org). Fax your completed form to the Public Records Program at (858) 505-6848 or attach completed form and e-mail to [deh.publicrecords@sdcounty.ca.gov](mailto:deh.publicrecords@sdcounty.ca.gov). The following information is required so that our files may be accurately searched. Separate forms are needed for each address or parcel number.

\_\_\_\_\_ or \_\_\_\_\_  
Exact Address (Street, City and Zip Code) Assessor's Parcel Number

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

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

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

DEH complies fully with the California Public Records Act and the Federal Freedom of Information Act. Every properly completed request will be processed in the order it is received. Some files are on line as indicated below. Photocopies of file items may be requested. **A fee of \$.20 per page is charged to cover cost of copies.**

### OFFICE USE ONLY BELOW THIS LINE

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

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

- SAM files for the permit number(s) below are available. After the files you have requested are retrieved from storage, an appointment will be scheduled so that you may review SAM records in the DEH main office.  
 # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- HMD/UST files for the permit number(s) below are available for review at: [http://sdcounty.ca.gov/deh/doing\\_business/hmd\\_search.html](http://sdcounty.ca.gov/deh/doing_business/hmd_search.html)  
 # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- Original records were purged. Database-only records are available (at: [http://sdcounty.ca.gov/deh/doing\\_business/hazmat\\_search.html](http://sdcounty.ca.gov/deh/doing_business/hazmat_search.html)) for the following permit number(s):  
 # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_ # \_\_\_\_\_
- No SAM/HMD/UST records were found for the address/APN you requested.

Signature - DEH Representative

3, 9, 16

Date

**From:** [O'Donovan, Rachel@Waterboards](mailto:O'Donovan.Rachel@Waterboards) on behalf of [RB9\\_Records\\_WB@Waterboards](mailto:RB9_Records_WB@Waterboards)  
**To:** [Brianne Cortright](mailto: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](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](http://www.ninyoandmoore.com)

30 Years of Quality Service



**From:** [Adrian Olivares](#)  
**To:** [Brienne Cortright](#)  
**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](http://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 Request - 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](http://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](mailto: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,

A handwritten signature in blue ink, appearing to read "Jennifer Klein". The signature is fluid and cursive, written over the printed name.

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**



6 Armstrong Road, 4th Floor  
Shelton, Connecticut 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

3/04/16

**Site Name:**

Harmony Grove  
2005 HARMONY GROVE RD  
ESCONDIDO, CA 92029

**Client Name:**

Ninyo & Moore  
5710 Ruffin Rd  
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](http://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.

### **Disclaimer - Copyright and Trademark Notice**

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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.

Data by

**infoUSA**<sup>®</sup>

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### 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>	<u>Text Abstract</u>	<u>Source Image</u>
2013	Cole Information Services	-	X	X	-
2008	Cole Information Services	-	X	X	-
2006	Haines Company, Inc.	X	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	X	X	X	-
1989	Pacific Bell	-	-	-	-
1985	PACIFIC BELL WHITE PAGES	X	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. Ducey	-	-	-	-

## EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
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



# FINDINGS

## 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	

# FINDINGS

## 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>	<u>Source</u>	
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>	<u>Source</u>	
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	

## FINDINGS

<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>	<u>Source</u>	
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

## FINDINGS

### **ENTERPRISE ST**

#### **2110 ENTERPRISE ST**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>	
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 ENTERPRISE ST**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>	
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 ENTERPRISE ST**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>	
2013	INNOVATIVE NATURAL PRODUCTS	Cole Information Services	
2006	INNOVATV NATURAL PRODUCTS	Haines Company, Inc.	Image pg. A5

#### **2151 ENTERPRISE ST**

<b><u>Year</u></b>	<b><u>Uses</u></b>	<b><u>Source</u></b>	
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

## FINDINGS

### **HARMONY GROVE RD**

#### **1901 HARMONY GROVE RD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
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	Uirlch D A	Pacific Telephone	
1976	Connors Donna	Luskey Blue Book	

#### **1910 HARMONY GROVE RD**

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
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>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	THICKSTEN Robt	Haines Company, Inc.	Image pg. A1
	PARKER Herbert A	Haines Company, Inc.	
2000	PARKER Herbert A	Haines Company, Inc.	Image pg. A1
	THICKSTEN Robt	Haines Company, Inc.	
1995	THICKSTEN ROBT	PACIFIC BELL WHITE PAGES	
1991	Thicksten Robt	PACIFIC BELL WHITE PAGES	
1985	THICKSTEN ROBT	PACIFIC BELL WHITE PAGES	
	PARKER HERBERT A	PACIFIC BELL WHITE PAGES	
1980	Thicksten Robt	Pacific Telephone	

## FINDINGS

### 1922 HARMONY GROVE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
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	Berghuis 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>	<u>Source</u>	
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

## FINDINGS

<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 HARMONY GROVE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
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 HARMONY GROVE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
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 HARMONY GROVE RD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
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

### HARMONY GROVE RD E

#### 2120 HARMONY GROVE RD E

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Coll Wil W iam	PACIFIC BELL WHITE PAGES

# FINDINGS

## **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. <span style="float: right;">Image pg. A6</span>
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>	<u>Source</u>
2006	XXXX	Haines Company, Inc. <span style="float: right;">Image pg. A6</span>
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. <span style="float: right;">Image pg. A6</span>
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



## FINDINGS

<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

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	PARADIGM CYCLES	Cole 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>	<u>Source</u>
2006	ESC CTY WASTE WATER TREATMENT	Haines Company, Inc. Image pg. A8
1976	Ward Douglas F	Luskey Blue Book

## FINDINGS

### 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

2005 HARMONY GROVE RD

#### Address Not Identified in Research Source

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

1006 PRINCESS KYRA PL

#### Address Not Identified in Research Source

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



## FINDINGS

### 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 Page Images Appendix**

HARMONY GROVE RD 2006

Table listing property details for Harmony Grove Rd 2006. Columns include parcel number, owner name, address, city, zip, and phone number. The table is organized into sections such as 'SAN DIEGO NORTH', 'GREENWOOD DR', 'HARLOW TER 92126 SAN DIEGO', 'KENT AVE', 'MAGNOLIA AVE', 'NIXON CIR', 'TYLER ST', 'HARJOAN AVE 92123 SAN DIEGO', 'ESCONDIDO AVE', 'S HAILE AVE', 'SYMPHONY PL', 'HOWARD AVE', 'MURRAY RIDGE RD', 'EMISSA AVENUE', 'GREYLING DR', 'WESTONHILL DR', 'BUCKHURST AVE', 'KAWANA LOA DR', 'SUNBURY ST', and 'COUNTRY CLUB DR'. Each entry includes a unique parcel ID and corresponding owner information.

HAROLD'S PALOMAR  
WEA  
PO BOX  
NO DR  
31001 BENNETT  
63011 MUSICK  
\* 0 BUS  
HARPER I RAMONA  
WEJ  
\* AS  
1173 MILLER V  
1883 BECK CH  
1299 SAUERL  
\* 0 BUS  
HARRAH (04) 9206 VALLEY C  
\* 0 BUS  
777 CALLOS ACCESS  
\* HARRA CASINO COMMMS \* RESERV  
\* 4 BUS  
HARRIER CARLSB\*  
\* 0 BUS  
X CI  
2701 \*OCORNI  
2702 \*DAN H  
2705 \*CALLEI  
2706 \*XXX  
2709 \*SMITH I  
2711 \*BOINNE  
2712 \*HARO I  
2717 \*ARMIST  
2722 \*KARE C  
2728 \*DOKAI  
2729 \*FITZC  
2730 \*SMITH  
2733 \*GREG  
2734 \*MAYPK  
\* X G  
\* 0 BUS  
HARRIS VISTA  
\* W  
2901 \*NOEL C  
2902 \*IZBICK  
2903 \*ARJUN  
2904 \*BROW  
2905 \*DAVEI  
2907 \*BRUCE  
2908 \*MCCLJ  
2909 \*THOM  
2911 \*CABA  
2913 \*HALL C  
2914 \*WELI  
2923 \*STEVE  
2925 \*EVAN  
2926 \*XXX  
2933 \*DORH  
2934 \*FRANK  
2943 \*CLAR  
2948 \*PHAV  
2968 \*FALOS  
\* X I  
\* 1 BUS  
HARRIS OCEAN I  
\* X  
501 MEER  
602 GRAN  
603 XXX  
604 XXX  
605 YETT  
606 XXX  
607 GARE  
608 HARE  
\* 0 BUS

8=DO NOT MAIL

BORRA PL 2006

THE HAINES DIRECTORY

SAN DIEGO NORTH

2006

BOSNA PL

Table listing residential properties in San Diego North, including addresses, owners, and phone numbers. Includes sections for Borden Cir 92069 San Marcos, Borden Rd 92026 Escondido, Rock Springs Rd 34, Pleasant Hill St, Bourbon Rd, and Citracado Ln.

Table listing residential properties in San Diego North, including addresses, owners, and phone numbers. Includes sections for Mulberry Dr, Laguna Dr, Estero Way, Rose Ranch Rd, Avocado Ave, Pleased Hill St, Bourbon Rd, and Vineyard Rd.

Table listing residential properties in San Diego North, including addresses, owners, and phone numbers. Includes sections for Laguna Dr, Estero Way, Rose Ranch Rd, Avocado Ave, Pleasant Hill St, Bourbon Rd, and Vineyard Rd.

Table listing residential properties in San Diego North, including addresses, owners, and phone numbers. Includes sections for Borra Pl 92059 Escondido, Borroge Air Rnch 92004 Borroge Springs, Borden Ave 92014 Del Mar, Borealis Rd 92126 San Diego, Borra Pl 92009 Carlsbad, and Borra Ct 92056 Oceanside.

CHABLIS CT 2006

190

S CENTRE CITY PKWY

SAN DIEGO NORTH

THE HAINES COMPANY DIRECTORY

2006

- 1035 \*VENUS & MARR BEAUTY SUN & SPLS... 1855 \*MAJOR MARKET INC... 1855 \*MAJOR MARKET INC ST...

- 23472 \*C-BIOTECH CORPORATION... 23472 CERAMIC LN 92028... 710 XXXX OO...

- 32106 RICHARDS SWANSON... 32106 CERRO AVE 92056... 3607 \*JAMIE Ewin...

- 457 XXXX OO... 457 CERRO VERDE DR... 1501 YARCIS Kenneth...

- 24211 XXXX OO... 24211 X CHARRO ST... 1512 \*TEE David...

- 10625 \*ELKINS Bert... 10625 X CHICAGO ST... 4205 \*YEMARON A W...

- 10625 \*ELKINS Bert... 10625 X CHICAGO ST... 4205 \*YEMARON A W...

- 3016 XXXX OO... 3016 CENTURY WAY 92026... 1910 \*DAVIS Ronald...

- 1727 \*ROJAS Pamela... 1727 CERES ST 92024... 1727 \*ROJAS Pamela...

- 722 NOVET Juan R... 722 CERRO BONITA 92069... 722 NOVET Juan R...

- 420 \*JERREY Brian... 420 CERRO VERDE DR... 420 \*JERREY Brian...

- 420 \*JERREY Brian... 420 X MOUNTAIN MEADOW... 420 \*JERREY Brian...

- 10223 \*ADAMS Lynn... 10223 CERVEZA DR... 10223 \*ADAMS Lynn...

- 10223 \*ADAMS Lynn... 10223 X WESTONHILL DR... 10223 \*ADAMS Lynn...

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CHABLIS CT 2006

SAN DIEGO NORTH

THE HAINES DIRECTORY

2006

191 CHALCEDONY ST

Table listing properties in San Diego North, including addresses like 13405 FULGHAM Michael and 13406 WILSON Marwan.

Table listing properties in San Diego North, including addresses like 819 XXXX and 820 W SPORTS.

Table listing properties in San Diego North, including addresses like 1061 BANNETT Bob and 1064 BANNETT Bob.

Table listing properties in San Diego North, including addresses like 1020 XXXX and 1030 APARTMENTS.

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ENTERPRISE ST 2006

304 ENGEL ST SAN DIEGO NORTH THE HAINESS DIRECTORY 2006 ENTERPRISE ST 92029 ESCONDIDO ENTERPRISE ST 92078 SAN MARCOS

220 \*COMMERCIAL CABINET & CONSTR...
235 \*CALESON INC 760-746-6137
240 REBEARS PARTY 760-747-2189

\*17 BUS 0 RES 3 NEW
ENGELMANN LN (04)
92082 VALLEY CENTER
14345 ALF'S BUILDING 760-751-2828

\*12 BUS 2 RES 0 NEW
ENGELMANN OAK TRL
92026 ESCONDIDO
WEALTH CODE 6

28202 \*OPPENHEIMER 00 0
28203 \*OSEY Robert 00 0
28206 \*MORRIS 00 0

\*0 BUS 4 RES 0 NEW
CARDIN ST
7110 \*ACE TECH CORP 858-450-3567

\*0 BUS 5 RES 0 NEW
ENGINEER RD 92111
SAN DIEGO
WEALTH CODE 3

\*0 BUS 4 RES 0 NEW
CONRAD ST
7110 \*ACE TECH CORP 858-450-3567

\*0 BUS 5 RES 0 NEW
ENGINEER RD 92111
SAN DIEGO
WEALTH CODE 3

\*0 BUS 4 RES 0 NEW
CONRAD ST
7110 \*ACE TECH CORP 858-450-3567

7677 \*8-10 BOODIE 858-292-7600
\*\*CABLEVISION INC 760-746-6137
245 \*REBEARS PARTY 760-747-2189

7722 \*MIDWEST TELEVISION INC 858-292-7600
\*\*CABLEVISION INC 760-746-6137
245 \*REBEARS PARTY 760-747-2189

7825 \*... BUILDING 858-637-5700 4
\*\*ASSOCIATES 858-637-5700 4

7904 \*WOLFGANG CAR SERVICE 858-965-2686
\*\*CABLEVISION INC 760-746-6137
245 \*REBEARS PARTY 760-747-2189

7920 \*... BUILDING 858-637-5700 4
\*\*ASSOCIATES 858-637-5700 4

7969 \*... BUILDING 858-637-5700 4
\*\*ASSOCIATES 858-637-5700 4

7976 \*... BUILDING 858-637-5700 4
\*\*ASSOCIATES 858-637-5700 4

7981 \*... BUILDING 858-637-5700 4
\*\*ASSOCIATES 858-637-5700 4

7986 \*... BUILDING 858-637-5700 4
\*\*ASSOCIATES 858-637-5700 4

7991 \*... BUILDING 858-637-5700 4
\*\*ASSOCIATES 858-637-5700 4

8159 \*ELECTRON CORP 858-728-6500
X MERCURY ST
8210 \*ELITE AUTO GLASS 858-288-1400

\*147 BUS 3 RES 22 NEW
ENGINEER ST 92081
VISTA
1390 \*RECYCLERS OF AMERICA 760-599-9311 4

1391 \*VISTA IRRIGATION DIST 760-597-3100 3
\*\*ASSOCIATES 858-637-5700 4

1445 \*... BUILDING 858-637-5700 4
\*\*ASSOCIATES 858-637-5700 4

1451 \*JIF PAKS INC 760-727-5788 4
\*\*ASSOCIATES 858-637-5700 4

\*12 BUS 0 RES 0 NEW
ENGINEERS RD 92036
JULIAN
WEALTH CODE 3

X BOULDER CREEK RD
8639 \*TOSCHEREN LLP 760-765-3051 1

X GOLD DUST LN
6880 \*CHERRON William 760-765-4664 4

X HILL RD
7946 \*FRAYER Jerry D 760-765-3687 1

X NORTH PEAK RD
34187 \*PADDOCK 760-765-1579 6

818 \*HENEMANO 00 0
821 \*PHAN D 760-738-8883 2

\*0 BUS 41 RES 4 NEW
ENID CT (02) 92131
SAN DIEGO
WEALTH CODE 8

X ALDERHILL TER
\*0 BUS 6 RES 1 NEW
ENSENADA CT 92109
SAN DIEGO

WEALTH CODE 6
11810 \*AZZO Paul J 858-653-3992 4

X OCEAN FRONT WALK
X STRAND WAY
714 \*RATNER Larry 858-488-6219 6

X MISSION BLVD
800 \*HANCOCK INC 858-488-4205 4

X CONRAD AVE
4562 \*XXXX 00 0

X HARMONY GROVE RD
BORRA PL
X SANDREAS DR

X BAYSIDE LN
\*0 BUS 28 RES 5 NEW
ENIGEN ST 92117
SAN DIEGO

WEALTH CODE 5
2830 \*ALLEN Laura 760-434-3855 4

238 \*ANALYSER SYSTEMS INC 760-432-0933 1
\*\*ASSOCIATES 858-637-5700 4

300 \*... BUILDING
\*\*CEDAR ROOF CARE 760-735-8973 1

302 \*ADVANCED DANIEL
\*\*NEZAN TECHNOLOGIES INC 760-741-3550 4

304 \*ANTONIOS INC 760-738-8886 4

309 \*CIRCUIT LOGIC INC 760-489-3912 3

310 \*JAV'S CRANE 760-741-5438 1

311 \*... BUILDING 858-637-5700 4

312 \*... BUILDING 858-637-5700 4

313 \*... BUILDING 858-637-5700 4

314 \*... BUILDING 858-637-5700 4

341 \*BROTHER'S 760-471-0171 4

342 \*... BUILDING 858-637-5700 4

343 \*... BUILDING 858-637-5700 4

344 \*... BUILDING 858-637-5700 4

345 \*... BUILDING 858-637-5700 4

346 \*... BUILDING 858-637-5700 4

347 \*... BUILDING 858-637-5700 4

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355 \*... BUILDING 858-637-5700 4

356 \*... BUILDING 858-637-5700 4

357 \*... BUILDING 858-637-5700 4

358 \*... BUILDING 858-637-5700 4

359 \*... BUILDING 858-637-5700 4

360 \*... BUILDING 858-637-5700 4

HOWARD AVE 2006

THE HAINES COMPANY DIRECTORY

Table with multiple columns containing property addresses, owner names, phone numbers, and other details. Includes sections for SAN DIEGO NORTH, SAN DIEGO, SAN ANTONIO, SAN JOSE, SAN FRANCISCO, SAN CARLOS, SAN RAFAEL, SAN MATEO, SAN GABRIEL, SAN JOAQUIN, SAN BENITO, SAN DIEGO SOUTH, SAN DIEGO WEST, SAN DIEGO EAST, SAN DIEGO CENTRAL, SAN DIEGO NORTHWEST, SAN DIEGO SOUTHWEST, SAN DIEGO SOUTHEAST, SAN DIEGO NORTHWEST, SAN DIEGO SOUTHWEST, SAN DIEGO SOUTHEAST, SAN DIEGO NORTHWEST, SAN DIEGO SOUTHWEST, SAN DIEGO SOUTHEAST.

©-DO NOT MAIL

PRINCESS KYRA PL 2006

Table with multiple columns listing real estate listings. Columns include address (e.g., 8538 XXXX, 8539 GREER Dale), city (e.g., DEL MAR, CARLSBAD, ESCONDIDO), and contact information. Listings are organized by geographic area and include details like '1 B US 1 RES 0 NEW'.





**MAIL ADDRESS** 2005 Harmony Grove Rd  
**OWNER NAME** J E Martin  
 1721 Tamarine Terr  
 92025 PHONE 746-6178  
 or 745-9557

HOWARD ST  
 235 05 15

24421  
 297911  
 7/7/80

24775  
 HV  
 9-12-80

Establish 3 car garage at new site.

HAS THIS PROJECT BEEN SUBMITTED TO PLANNING DEPT FOR ZONING REVIEW?

LAND AREA 1.87 Ac ~~Sq~~  
 AREA BLDG 280 SQ FT GARAGE \_\_\_\_\_ SQ FT  
 NO. UNITS \_\_\_\_\_ NO. STORIES \_\_\_\_\_

**LEGAL DESCRIPTION**  
 LOT \_\_\_\_\_ BLOCK 143  
 TRACT Rio Rincon Del Diablo  
 ASSESSORS PARCEL NO 235-05-15

**CONTRACTOR**  
 ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
 STATE LICENSE NO \_\_\_\_\_ CLASS \_\_\_\_\_  
 CITY BUSINESS LICENSE # \_\_\_\_\_

**ARCHITECT-DESIGNER**  
 ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_

"I CERTIFY THAT IN THE PERFORMANCE OF THE WORK FOR WHICH THIS PERMIT IS ISSUED I SHALL NOT EMPLOY ANY PERSON IN ANY MANNER SO AS TO BECOME SUBJECT TO THE WORKMEN'S COMPENSATION LAWS OF CALIFORNIA."  
 ALL WORK DONE SHALL COMPLY WITH THE LAWS OF THE CITY OF ESCONDIDO, THE STATE OF CALIFORNIA AND MAY BE INSPECTED AT ANY TIME.

PERMITTEE'S SIGNATURE M. Martin DATE 7-7-80

HEALTH DEPT. \_\_\_\_\_ REQUIRED \_\_\_\_\_ APPROVED \_\_\_\_\_  
 ENGINEERING \_\_\_\_\_ REQUIRED \_\_\_\_\_ APPROVED \_\_\_\_\_

TYPE	QUANTITY	REMARKS	PL. FEE	FEE
BUILDING	#2000 <sup>00</sup>		10. <sup>00</sup>	
ELECTRICAL				
PLUMBING				
MECHANICAL				
TOTAL				21.40

APPLICANT FILL IN THIS PORTION - PRINT & PRESS FIRMLY

2005 HARMONY GROVE RD

24421





# PERMIT APPLICATION

**BUILDING DEPARTMENT**  
 100 Valley Boulevard Escondido, Calif. 92025  
 (619) 741-4647

APPLICANT: *James M. ...*  
 ADDRESS: *146 W 7th St*  
 CITY: *Escondido*

AV ST RD: *146 W 7th St*  
 DATE OF APPLICATION: *12-31-86*

CITY BUSINESS LICENSE # *860242*

STATE LICENSE # *199893*

CONTRACTOR'S PHONE *741-0801*

STATE LICENSE # *741-0801*

DESIGNER'S PHONE *741-0801*

VALIDATION # \_\_\_\_\_  
 COMPUTER CODE \_\_\_\_\_ # \_\_\_\_\_

CCC GROUP \_\_\_\_\_

OCC LOAD \_\_\_\_\_

TYPE CONGT \_\_\_\_\_

UBC \_\_\_\_\_ NEC \_\_\_\_\_

UMC \_\_\_\_\_ UBSC \_\_\_\_\_

USD \_\_\_\_\_

OWNER NAME: *James M. ...*  
 OWNER'S PHONE: *746-6178*  
 PRIME CONTRACTOR: *ARMSTRONG ELECTRIC*  
 CONTRACTOR'S ADDRESS: *1814 W. ... RD*  
 DESIGNER: *Wally ...*  
 DESIGNER'S ADDRESS: \_\_\_\_\_

NO. STORIES: \_\_\_\_\_  
 SQ. FT. GARAGE: \_\_\_\_\_  
 SQ. FT. NO UNITS: \_\_\_\_\_  
 HAS THIS PROJECT BEEN SUBMITTED TO PLANNING DEPT FOR PLOT PLAN REVIEW?  YES  NO

QTY	PLUMBING PERMIT	AMT.
1	BATH FIXTURES	1
1	BATH BUILDING SEWER	1
1	BATH WATER HEATER AND/OR VENT	1
1	ACR GAS SYSTEM 1 1/4 OUTLETS	1
1	ACR GAS SYSTEM 5 UP MORE	1
1	BATH INSUL. AFTER REPAIR WATER PIPE	1
1	24V SPRINKLER SYSTEM	1
TOTAL PLUMBING		
CONTRACTOR		

QTY	MECHANICAL PERMIT	AMT.
1	INSTALL FURN DUCTS UP TO 100,000 BTU OVER 100,000 BTU	1
1	BOILER/COMPRESSOR UP TO 3 HP	1
1	BOILER/COMPRESSOR 3 1/2 HP	1
1	BOILER/COMPRESSOR 16-30 HP	1
1	EXTEND DUCTWORK	1
1	MECH EXHAUST HOOD/DUCTS	1
TOTAL MECHANICAL		
CONTRACTOR		

QTY	MECHANICAL PERMIT	AMT.
1	AWNING/CARPORT	1
1	MOBILE HOME PERMIT	1
1	POORCH	1
1	SET-UP	1
1	RAMADA, CABANA	1
1	TOTAL MOBILE HOME	1

### FEE SUMMARY

PLAN CHECK	
PLOT PLAN REVIEW	
BUILDING PERMIT	
ALL INCLUSIVE PERMIT	
TOTAL ELECTRICAL	
PLUMBING	
MECHANICAL	
MOBILE HOME	
STRONG MOTION FEE SEN BILL 1874	
CABLE TV SYSTEMS	
DEVELOPMENT FEE *	
SCHOOL FEES	
SEWER FEE	
WATER FEE	
TRAFFIC IMPACT FEE	
PARKS & RECREATION FEE	
MICROFILM FEE	
* TO BE DOUBLED IF ANNEXED AFTER	

*NO REASSY FLOW ...*

**APPENDIX F**  
**VAPOR ENCROACHMENT SCREENING MATRIX**



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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?

Yes  No     If *No*, then screening for a VEC is complete and no VEC *currently* exists, go 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?

Yes  No     If *No*, then screening for a VEC is complete and no VEC *currently* exists, 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.

Yes  No     (3a) Is information related to the contaminated(s) plume available (i.e. iso-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:

Yes  No     (3c) Is the site less than 100 feet to the nearest edge of a contaminated [non-petroleum hydrocarbon] plume(s)? If *Yes*, then check *Yes* in #4 below indicating it is likely a VEC exists.

Yes  No     (3d) Is the site less than 30 feet to the nearest edge of a dissolved petroleum 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?**

Yes  No     If *No*, then the VEC screening is complete and no further investigation is recommended at this time. If *Yes*, Ninyo & Moore recommends performing 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.

**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.

## 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.

**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-of-way, 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.

**Ninyo & Moore**

Experience | Quality | Commitment



**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 be 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.