Creekside Assisted Living Technical Appendices

> Appendix G Phase 1



L O S A N G E L E S - T U L S A - C L E V E L A N D 19528 VENTURA BOULEVARD, # 268, LOS ANGELES, CALIFORNIA 91356 V/F (800) 704-4193 WWW.PRIORITY1ENVIRONMENTAL.COM

> MARCH 23, 2020 PROJECT # P1E 2020-03-08

SUBJECT SITE

2 VACANT PARCELS LOCATED ALONG THE EAST SIDE OF NORTH TWIN OAKS VALLEY ROAD, SAN MARCOS, CA 92069 APN: 2200630300 AND 2200630500 LAT: 33.143299, LONG: -117.162035

PHASE 1 ENVIRONMENTAL SITE ASSESSMENT REPORT

PREPARED FOR:

AARON WHITFIELD 647 SOUTH CERDROS AVENUE, SOLANA BEACH, CA 92075

EXECUTIVE SUMMARY

A Phase 1 Environmental Site Assessment has been conducted for the subject property, the Opinion, Conclusions and Recommendations are provided below.

<u>Findings</u>

- Site Legal Description: The subject property consists of two parcels, located along the east side of North Twin Oaks Valley Road, San Marcos, CA 92069. The property is identified by the Assessor's Parcel Number(s) (APN) 2200630300 and 22006300500.
- 2) Site History: Since 1939, the subject property has been vacant land.
- 3) <u>Site Observation:</u> Priority One Environmental Personnel were not able to proceed with the site reconnaissance due to the COVID-19 outbreak.
- 4) **Local Records Review:** No records were found for the subject property with the San Diego County Department of Environmental Health.
- 5) **EDR Findings for Subject Property:** The subject property was not listed in Environmental Records Sources searched.

6) EDR Radius Report Findings:

EDR reports two (2) CERC-NFRAP sites within the searched parameters of the subject property. EDR reports two (2) CORRACTS sites within the searched parameters of the subject property. EDR reports two (2) RCRA-TSDF sites within the searched parameters of the subject property. EDR reports 1 RCRA-SQG site within the searched parameters of the subject property. EDR reports 11 ENVIROSTOR sites within the searched parameters of the subject property. EDR reports 8 San Diego Co. SAM sites within the searched parameters of the subject property. EDR reports 11 LUST sites within the searched parameters of the subject property. EDR reports 3 CPS-SLIC sites within the searched parameters of the subject property. EDR reports 2 UST sites within the searched parameters of the subject property. EDR reports 1 US BROWNSFIELD site within the searched parameters of the subject property. EDR reports 3 SCH sites within the searched parameters of the subject property. EDR reports 4 CERS HAZ WASTE sites within the searched parameters of the subject property. EDR reports 6 SWEEPS UST sites within the searched parameters of the subject property. EDR reports 5 HIST UST sites within the searched parameters of the subject property. EDR reports 1 CERS TANK site within the searched parameters of the subject property. EDR reports 7 RCRA NonGen/NLR sites within the searched parameters of the subject property. EDR reports 4 HIST CORTESE sites within the searched parameters of the subject property. EDR reports 2 Notify 65 sites within the searched parameters of the subject property. EDR reports 1 EDR Hist Auto site within the searched parameters of the subject property. 4 Orphan Sites were reviewed. Of the four sites listed, three sites were beyond the search radius of the subject property. The fourth site was located approximately 4,300' to the west-southwest and is listed under the ENVIROSTOR database.

Opinions

- 7) **Recognized Environmental Conditions:** No recognized environmental conditions were identified in records reviewed.
- 8) **De Minimis Condition:** Priority One Environmental personnel were unable to perform the site visit due the covid-19 outbreak and were not able to observe the property, due to the fact that the site was not reasonably ascertainable. Inaccessibility creates a data gap; however, based on the information already obtained through the course of this investigation, this data gap is considered a de minimis condition.
- 9) **EDR Database Report Review:** The cases listed in the EDR database report are not anticipated to impact the subject property at this time, based on the type of listings, distance to the subject site, and additional information located in Geotracker and EnviroStor databases.

Conclusions

10) We have performed a Phase 1 Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 for the subject property, which consists of two parcels, located along the east side of North Twin Oaks Valley Road, San Marcos, CA 92069. The property is identified by the Assessor's Parcel Number(s) (APN) 2200630300 and 22006300500. The subject property was not listed in the Environmental Records Sources searched. Any exceptions to, or deletions from, this practice are described in the Limitations Section of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property.

Recommendations

Additional Environmental Investigations are not recommended at this time.

PHASE 1 ENVIRONMENTAL SITE ASSESSMENT REPORT APNs: 2200630300 and 2200630500

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8.0 Appendix



Aaron Whitfield 647 South Cedros Avenue. Solana Beach, CA 92075 aaron@breakersre.com

Subject: Phase 1 EnvironmentalSite Assessment for Two vacant lots along the east side of North Twin Oaks Valley Road, San Marcos, CA 92069 APNs: 2200630300 and 22006300500 Lat: 33.143299, Long: -117.162035

As requested by Mr. Whitfield, we have prepared an Environmental Site Assessment (Phase 1) for the property located along the east side of North Twin Oaks Valley Road, San Marcos, CA 92069. The property is identified by the Assessor's Parcel Number(s) (APN) 2200630300 and 22006300500. This report was produced in accordance with the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessments Process (ASTM 1527-13) and is in general compliance with the All Appropriate Inquiries (AAI) rule.

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1.0 INTRODUCTION

1.1 Location and Legal Description

The subject property consists of two parcels, located along the east side of North Twin Oaks Valley Road, San Marcos, CA 92069. The property is identified by the Assessor's Parcel Number(s) (APN) 2200630300 and 22006300500. A site vicinity map and a generalized location map are located on in Appendix 9.2.

1.2 Site and Vicinity General Characteristics

The subject property is located in the City of San Marcos in northern region of San Diego County, California. The property is located at the northeast corner of the intersections of North Twin Oaks Valley Road and East Mission Road. The vicinity consists of government building to the west, shopping center to the north, vacant land to the east and commercial offices to the south.

1.3 **Description of Improvements on Property**

The subject property consists of an approximately 3.19-acres of vacant land. Along the east side of the property is native vegetation and trees. An asphalt road is located on the southeast portion of the property and extends approximately 165' to the north-northeast. A concrete storm drain is located on the east-southeast edge of the property and extends off property to the east.

Direction	Type of Use
North	403-9 N Twin Oaks Valley Road – Neighborhood Shopping Center.
East	Vacant Land.
South	Commercial Office Building.
West	City of San Marcos Senior Activity Center.

1.4 Current Uses of Adjoining Properties

1.5 Purpose

The purpose of this Phase 1 Environmental Site Assessment is to identify to the extent feasible recognized environmental conditions (REC) in connection with the property. Following the processes prescribed by the AAI rule and in ASTM Standard E1527-13, Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment process.

- ★ As defined by ASTM E1527-13, §1.1.1, the term "recognized environmental conditions" is defined as follows: "The presence or likely presence of any hazardous substance 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."
- As defined by ASTM E1527-13, §3.2.18, the term <u>"controlled recognized environmental condition"</u> is defined as follows: "A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."
- As defined by ASTM E1527-13, §3.2.42, the term "<u>historical recognized environmental condition</u>" is defined as follows: "A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)."

1.6 Detailed Scope-of-Work

The scope of work performed for this Phase 1 Environmental report includes:

- Collecting and reviewing available environmental related information concerning the property and other data pertinent to the specific site per the ASTM standard 1527;
- Conducting a site visit to observe current site uses, observe adjacent land use, and gather data on possible spills, or misuse of chemicals that could be considered a REC;
- Contacting appropriate regulatory personnel and reviewing regulatory files regarding the property in question.

No additional non-scope considerations per Section 13 of ASTM 1527-13 were included in this Phase 1 Report including sections 13.1.5.1 to 13.1.5.14.

1.7 Significant Assumptions

No Significant assumptions were made in this assessment.

1.8 Limitations and Exceptions

Limitations

This report is applicable only for the project and site studied. Report findings and statements of professional opinion do not constitute a guarantee or warranty, expressed or implied. This report contains information and data provided by others and Priority One Environmental, Inc. in no way warrants the accuracy or completeness of the information provided by those sources. Our services are performed in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. This report is prepared using the ASTM Standard E1527-13 and includes several inherent limitations, including but not limited to: Section 4.5.1 - Uncertainty Not Eliminated, Section 4.5.2 - Not Exhaustive, Section 7.4 - No Sampling, and Section 7.5.2.1 - Reliance.

Exceptions

No exceptions to or deviations from the ASTM standard 1527-13 were made during the course of our work except for the following:

> No Interviews were conducted with local agencies as part of this assessment. Relevant local agencies for the area have policies of referring requests for interviews to their file review departments.

These limitations are not anticipated to represent a significant data gap for the investigation.

1.9 Special Terms and Conditions

We have been authorized by <u>Mr. Aaron Whitfield</u> to perform a Phase 1 environmental site assessment of the subject property. It is our understanding that <u>Mr. Aaron Whitfield</u> will use the information contained in the report for due diligence and innocent landowner's protection under CERCLA. Without prior written consent of the client, Priority One Environmental, Inc. will keep confidential and not disclose to any person or entity, and data or information provided by the client or generated in conjunction with the performance of this study, except when required by law. Provisions of confidentiality shall not apply to data or information obtained from the public domain or acquired from third parties not under obligation to the client to maintain confidentiality.

1.10 User Reliance

This report was prepared for the exclusive use of **Mr. Aaron Whitfield**. No other person or entity is entitled to rely upon this report without the specific written authorization of Priority One Environmental, Inc. Such reliance is a subject to the same limitations, terms, and conditions as the original contract with the client. Priority One Environmental, Inc. specifically disclaims any responsibility for any unauthorized use of this report. Based on the ASTM standard this Phase 1 report is reliable for 180 days from the date the work was conducted.

2.0 USER PROVIDED INFORMATION

2.1 Title Records

Chain of title reports were not provided by the client for use in preparing this report. A Preliminary Title Report was not reviewed for pertinent title records and/or judicial records. No such records were made available for review.

2.2 Environmental Liens or Activity and Use Limitations

No Additional information was provided identifying actual knowledge of environmental liens or activity and use limitations recorded against the subject property. The California State Department of Toxic Substances website EnviroStor was searched and no environmental liens placed by the State environmental agency for the subject site was found.

2.3 Specialized Knowledge

No information was provided identifying specialized knowledge or experience that is material to recognized environmental conditions in connection with the subject property.

2.4 Commonly Known or Reasonably Ascertainable Information

No information was provided identifying knowledge of commonly known or reasonably ascertainable information related to the subject property.

2.5 Valuation Reduction for Environmental Issues

No Information was provided identifying knowledge of valuation reduction of the subject property.

2.6 Owner, Property Manager, and Occupant Information

Information provided by the owner of the subject property is discussed in Section 5.0 of this report.

2.7 Reason for Performing Phase 1

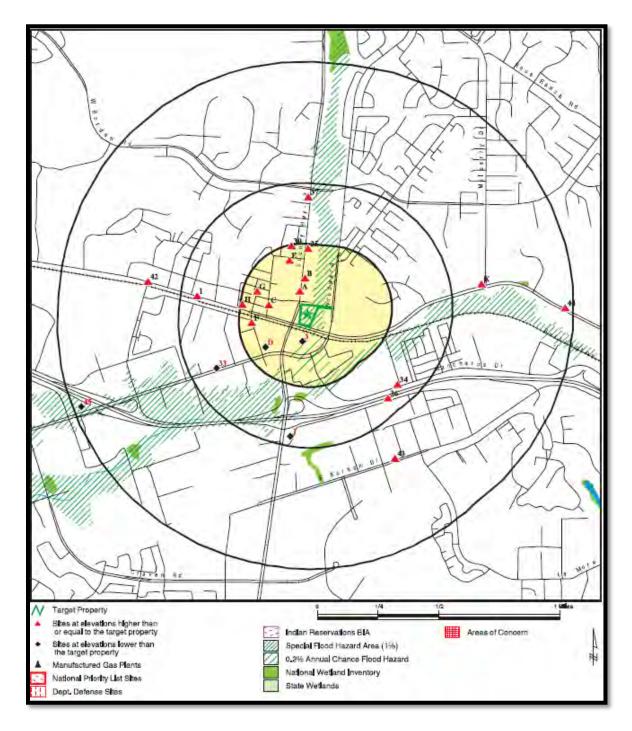
The Phase 1 has been requested by the client for the use in the development of the property.

2.8 Other

No other information was provided for review related to the subject property.

3.1 EDR Map Findings

The subject property is located along the east side of North Twin Oaks Valley Road, San Marcos, CA 92069. The property is identified by the Assessor's Parcel Number(s) (APN) 2200630300 and 22006300500. The subject property was not listed in the Environmental Records searched.



Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS	e.						
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0	0	000	0	NR NR NR	0
Federal Delisted NPL si	ite list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0	0	0	NR NR		0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	CTS facilities li	ist						
CORRACTS	1.000		0	0	o	0	NR	0
Federal RCRA non-COF	RACTS TSD	facilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0	0 1 0	NR NR NR	NR NR NR	NR NR NR	0 1 0
Federal institutional co engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0000	0 0 0	0	NR NR NR	NR NR NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiv	alent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiv	alent CERCLIS	S						
ENVIROSTOR	1.000		0	3	4	4	NR	11
State and tribal landfill solid waste disposal sit								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	lists						
SAN DIEGO CO. SAM	0.500		1	4	3	NR	NR	8

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		1	8	4	NR	NR	11
INDIAN LUST	0.500		ò	ŏ	ō	NR	NR	0
CPS-SLIC	0.500		ŏ	2	1	NR	NR	3
State and tribal register	ed storage tai	nk lists						
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	1	NR	NR	NR	2
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal volunta	ry cleanup sit	es						
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfi	ields sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORD	s						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	1	0	NR	NR	1
Local Lists of Landfill / Waste Disposal Sites	Solid							
WMUDS/SWAT	0.500		0	0	Ó	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardou Contaminated Sites	is waste /							
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		õ	0	0	0	NR	ő
SCH	0.250		ō	3	NR	NR	NR	3
CDL	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMD	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		1	3	NR	NR	NR	4
US CDL PFAS	0.001		0	NR	NR	NR	NR	0
Local Lists of Registere		ake				AN	HIN	U
		11.5						
SWEEPS UST	0.250		1	5	NR	NR	NR	6
HIST UST CERS TANKS	0.250		1	4	NR	NR	NR	5
CA FID UST	0.250		0	o	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency I	Release Repo	rts						
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Red	ords							
RCRA NonGen / NLR	0.250		2	5	NR	NR	NR	7
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		Ō	Ū.	ō	ō	NR	ō
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		ō	NR	NR	NR	NR	ō
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		õ	NR	NR	NR	NR	ō
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		õ	NR	NR	NR	NR	õ
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		õ	NR	NR	NR	NR	õ
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		ō	NR	NR	NR	NR	0
COAL ASH DOE	0.001		ō	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	D	0	0	NR	0
INDIAN RESERV	1.000		0	D	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	3	1	NR	NR	4
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1,000		0	0	0	2	NR	2
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		ō	NR	NR	NR	NR	0
SAN DIEGO CO LOP	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		õ	NR	NR	NR	NR	ō
CERS	0.001		ō	NR	NR	NR	NR	õ
NON-CASE INFO	0.001		õ	NR	NR	NR	NR	õ
OTHER OIL GAS	0.001		ō	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		ő	NR	NR	NR	NR	ŏ
SAMPLING POINT	0.001		õ	NR	NR	NR	NR	õ
WELL STIM PROJ	0.001		õ	NR	NR	NR	NR	ō
MINES MRDS	0.001		ŏ	NR	NR	NR	NR	ŏ
HWTS	TP		NR	NR	NR	NR	NR	ō
EDR HIGH RISK HISTORICA	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		ĭ	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		Ó	NR	NR	NR	NR	o
EDR RECOVERED GOVERN	MENT ARCHI	/ES						
Exclusive Recovered Go	vt. Archives							
RGALE	0.001		D	NR	NR	NR	NR	0
RGALUST	0.001		ō	NR	NR	NR	NR	ō
- Totals		0	9	42	13	6	0	70

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

For the full name, description, and the date each of the databases were last updated, please refer to the Government Record section of the EDR® Report.

3.2 Subject Property

EDR reports the site was not listed in any database searched.

3.3 Surrounding Properties

45 sites were listed in the EDR Radius Report, these sites were reviewed. The Post Office to the northwest was listed and is discussed below:

Site Name(s)	Address	Distance	Databases
US POST OFFICE	420 N Twin Oaks Valley Road	290', NNW	LUST, San Diego Co. SAM, San Diego Co. LOP, CERS, UST, San Diego Co. HMMD, SWEEPS UST, HIST UST.

The status of the LUST case is completed – case closed as of 2006. The potential media affected was soil. The potential contaminants of concern was not reported. A 10,000-gallon Underground Storage Tank (UST) was removed in 1984, one 12,000-gallon UST was removed in 1995 and one 12,000-gallon UST was removed in 2004.

Based on the closed case and media impacted was soil, this site is not anticipated to impact the subject property.

The remaining cases listed in the EDR Database Report were for regulatory database listings, permitted facilities listings, closed/remediated cases, and historical database listings; including sites which, based on indicated groundwater directional flow and their distances, are not anticipated to impact the Subject Property.

3.4 Orphan Properties

4 Orphan Sites were reviewed. Of the four sites listed, three sites were beyond the search radius of the subject property. The fourth site was located approximately 4,300' to the west-southwest and is listed under the ENVIROSTOR database under the name Evans Dedicated Systems. The status of the case is Refer: 1248 local Agency. Based on the topography and distance to the subject property, this site is not anticipated to impact the subject property.

3.5 Physical Setting Sources

According to the most recent USGS Topographic map covering to subject property and vicinity, the subject property is slopes downward to the south and lies at approximately 575-580 feet above sea-level. The regional topography slopes to the west-southwest.

According to EDR GEOCHECK the site is mapped as a Loam soils with a Hydrologic Group Classification of Class D. Class D is defined as soils with very slow infiltration rates. Soils are clayey, have a high-water table, or are shallow to an impervious layer. The soils have a high corrosion potential versus uncoated steel.

According to EDR GEOCHECK, a well located between ½ and 1 mile to the southeast of the subject property lists an average groundwater depth of approximately 15 feet below ground surface. The date this was record was October 12, 1993.

3.6 Sanborn Insurance Maps

An attempt was made by EDR to obtain Sanborn Insurance Company maps for the period covering the years 1860 through the present in order to determine what types of activities were conducted on the subject property and on adjoining properties. No Sanborn maps were found.

3.7 Historical Aerial Photographs

Aerial photographs of the subject property provided by EDR were reviewed as part of this investigation.

Subject Property	Year(s)	Description
	1939-1990	The subject property is vacant land.
	1994	The stormwater culvert along the southeast edge of the property has been developed.
	2005	Several dirt trails are existing on the property.
	2009	The asphalt driveway has been developed on the southeast portion of the property.
	2012	The pad-mounted transformer box along the west side of the property has been placed.
	2016	Appears similar as it does today.

Property to	Year	Description
North	1939-1994	The property to the north appears to be used as a single-family residence from 1939 to 1994.
	2005	The property is vacant land.
	2009-2016	By 2009, the existing shopping center has been developed.

Property to	Year	Description
South	1939-1970	To the south is East Mission Road, existing a road. With railroad tracks to the south. Beyond the railroad tracks is vacant land. The natural stream east of the subject property flows southwest south of the railroad tracks.
	1979	The Twin Oaks Valley Road bridge over East Mission Road has been constructed. The property to the south appears to be used as a storage yard for the construction of the bridge.
	1985-1990	The property to the south is vacant land.
	1994	The stream has been piped underground and the property to the south has been graded. East Mission Road is under construction.

2005-2016	The office building to the south is existing.

Property to	Year	Description					
East	1939-2016	The property to the east has been vacant land as far back as 1939.					

Property to	Year	Description
West	1939	Several small residential structures and a small orchard are existing to the west.
	1946-1953	Similar to 1939.
	1964	The residential structures and orchard have been removed.
	1967-1970	The property to the west is vacant land.
	1979	By 1979, a pair of commercial structures are existing on the north side of the property to the west.
	1985	Additional structures have been added to the property to the west.
	1989	The south structure has been expanded to the south.
	1990-1994	Similar to 1989.
	2005	By 2005, the property has been redeveloped into the existing elderly activity center.
	2009-2016	The property to the west appear similar as it does in 2005.

These photos are included in the Appendix.

3.8 Historical Topographic Maps

Topographic maps of the subject property provided by EDR were reviewed as part of this investigation.

YEAR(S)	DESCRIPTION.	
1894, 1901, 1910	The topography in 1893 through 1901 trends to the south-southwest, the elevation in the area of the subject property is approximately 580'.	
1947	In 1947, a structure is mapped on the property. The natural stream is located along the east side of the property flowing from north to south. Structures are also mapped west of Twin Oaks Valley Road to the west.	
1948,1949	No structure is mapped on the subject property. A structure is mapped to the north of the subject property. The steam is existing to the east.	
1968	Appears similar to previous dates.	

1983, 1996	The Twin Oaks Valley Road bridge to the southwest that crosses over East Mission Road is existing. The topography and elevation of the subject property appear similar to previous years.
2012	Current Topographic Map.

These maps are included in the Appendix.

3.9 City Directories

A search of local historical city directories was conducted by EDR for the subject property. The review included directories in five-year intervals from 1920 to 2014 (as available). The subject property has no address; therefore, was not listed in the City Directory searched by EDR. The surrounding properties are listed in detail in the attached Directory Search.

Based on the aerial photos, topographic maps of the site and the assessor records, the subject property has been vacant land as far back as 1939.

4.0 SUBJECT PROPERTY RECONNAISSANCE

Priority One Environmental personnel were not able to proceed with the site reconnaissance due to the covid-19 outbreak.

5.0 INTERVIEWS

An attempt has been made to obtain historical as well as current information relative to the subject property from several individuals and local agencies. The objective of the interview process is to obtain any information indicating recognized environmental conditions in connection with the subject site.

5.1 Interview with Owner or Site Manager

An Environmental Questionnaire and Disclosure Statement were sent to Mr. Aaron Whitfield, on Thursday, March 12, 2020. The client portion of the questionnaire was returned on Friday, March 13, 2020. The proposed use is Creekside Assisted Living. The property was purchased in 1994 by Brice A. Fiala and Katie O'Connell Fiala. The property is currently vacant land.

5.2 Interview with Local Government Officials

<u>County Environmental Health Department</u>

The County of San Diego Department of Environmental Health was contacted as part of the records review of the subject property; however, the offices have not responded as of the date of this report. An addendum may be issued once the review of any records have been completed.

GEOTRACKER/ENVIROSTOR Database Review

The GEOTRACKER database and the ENVIROSTOR database were reviewed for any additional information available in regards to the subject property. No additional information was located for the subject property. The

adjacent property to the north is mapped as having a closed case. Based on the subject address for this case, the site is incorrectly mapped and is actually located approximately 0.5 miles to the east of the subject property. The status of the case is completed – case closed as of 1993.

Interview with Others

No additional interviews were conducted in this assessment.

6.0 EVALUATIONS

6.1 Findings

- Site Legal Description: The subject property consists of two parcels, located along the east side of North Twin Oaks Valley Road, San Marcos, CA 92069. The property is identified by the Assessor's Parcel Number(s) (APN) 2200630300 and 22006300500.
- 2) <u>Site History:</u> Since 1939, the subject property has been vacant land.
- 3) <u>Site Observation:</u> Priority One Environmental Personnel were not able to proceed with the site reconnaissance due to the COVID-19 outbreak.
- 4) <u>Local Records Review</u>: No records were found for the subject property with the San Diego County Department of Environmental Health.
- 5) **EDR Findings for Subject Property:** The subject property was not listed in Environmental Records Sources searched.

6) EDR Radius Report Findings:

EDR reports two (2) CERC-NFRAP sites within the searched parameters of the subject property. EDR reports two (2) CORRACTS sites within the searched parameters of the subject property. EDR reports two (2) RCRA-TSDF sites within the searched parameters of the subject property. EDR reports 1 RCRA-SQG site within the searched parameters of the subject property. EDR reports 11 ENVIROSTOR sites within the searched parameters of the subject property. EDR reports 8 San Diego Co. SAM sites within the searched parameters of the subject property. EDR reports 11 LUST sites within the searched parameters of the subject property. EDR reports 3 CPS-SLIC sites within the searched parameters of the subject property. EDR reports 2 UST sites within the searched parameters of the subject property. EDR reports 1 US BROWNSFIELD site within the searched parameters of the subject property. EDR reports 3 SCH sites within the searched parameters of the subject property. EDR reports 4 CERS HAZ WASTE sites within the searched parameters of the subject property. EDR reports 6 SWEEPS UST sites within the searched parameters of the subject property. EDR reports 5 HIST UST sites within the searched parameters of the subject property. EDR reports 1 CERS TANK site within the searched parameters of the subject property. EDR reports 7 RCRA NonGen/NLR sites within the searched parameters of the subject property. EDR reports 4 HIST CORTESE sites within the searched parameters of the subject property. EDR reports 2 Notify 65 sites within the searched parameters of the subject property. EDR reports 1 EDR Hist Auto site within the searched parameters of the subject property.

4 Orphan Sites were reviewed. Of the four sites listed, three sites were beyond the search radius of the subject property. The fourth site was located approximately 4,300' to the west-southwest and is listed under the ENVIROSTOR database.

6.2 **Opinions**

- 7) **Recognized Environmental Conditions:** No recognized environmental conditions were identified in records reviewed.
- 8) **De Minimis Condition:** Priority One Environmental personnel were unable to perform the site visit due the covid-19 outbreak and were not able to observe the property, due to the fact that the site was not reasonably ascertainable. Inaccessibility creates a data gap; however, based on the information already obtained through the course of this investigation, this data gap is considered a de minimis condition
- 9) **EDR Database Report Review:** The cases listed in the EDR database report are not anticipated to impact the subject property at this time, based on the type of listings, distance to the subject site, and additional information located in Geotracker and EnviroStor databases.

6.3 Conclusions

10) We have performed a Phase 1 Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 for the subject property, which consists of two parcels, located along the east side of North Twin Oaks Valley Road, San Marcos, CA 92069. The property is identified by the Assessor's Parcel Number(s) (APN) 2200630300 and 22006300500. The subject property was not listed in the Environmental Records Sources searched. Any exceptions to, or deletions from, this practice are described in the Limitations Section of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property.

6.4 <u>Recommendations</u>

Additional Environmental Investigations are not recommended at this time.

6.5 References

- > EnvironmentalData resources, Inc (EDR) Report
- ► ASTM Standard E1527-13 Phase 1 Standard
- ▶ U.S. Geological Survey Topographic Maps
- State Water Resources Control Board, GEOTRACKER (geotracker.waterboards.ca.gov)
- > Department of Toxic Substance Control, ENVIROSTOR (www.envirostor.dtsc.ca.gov)
- CalEPA Regulated Site Portal (https://siteportal.calepa.ca.gov/nsite/)

6.6 Professional Signature

According to Code of Federal Regulations CFR - Title 40 §312.10, Environmental Professional is defined as:

"(1) a person who possess sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding conditions indicative of releases or threatened releases (see \$312.1(c)) on, at, in, or to a property, sufficient to meet the objectives and performance factors in \$312.20(e) and (f).

(2) Such a person must:

(i) hold a current professional engineer's or Professional Geologist's license or registration from a state, tribe, or U.S. territory (or the Commonwealth of Puerto Rico) and have the equivalent of three (3) years of full-time relevant experience; or

(ii) Be licensed or certified by the federal government, a state, tribe, or U.S. territory (or the Commonwealth of Puerto Rico) to perform environmental inquiries as defined in §312.21 and have the equivalent of three (3) years of full-time relevant experience; or

(iii) Have a Baccalaureate or higher degree from an accredited institution of higher education in a discipline of engineering or science and the equivalent of five (5) years of full-time relevant experience; or

(iv) Have the equivalent of ten (10) years of full-time relevant experience".

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

It has been a pleasure to be of service. If any questions arise, please contact our office.

Sincerely,

Paul J. Robinson EnvironmentalProfessional Priority One Environmental, Inc.

7.0 NON-SCOPE SERVICES

No additional services as listed in the ASTM Standard 1527-13 have been requested in writing and placed under contract in regards to this assessment. Including, but not limited to Asbestos testing of material at the site, and drug lab uses of the site.

8.0 APPENDIX

- ▶ 8.1 <u>Google Street View Photographs.</u>
- > 8.2 <u>Site Figures: Site Vicinity Map, Site Topographic Map, Site Parcel Map.</u>
- ▶ 8.3 EDR Sanborn Map Search.
- ▶ 8.4 <u>EDR Topographic Map Package.</u>
- > 8.5 EDR Historical Aerial Photographic Package.
- ➢ 8.6 <u>EDR Radius Report.</u>
- ▶ 8.7 EDR City Directory Search.
- > 8.8 Local Agency Records (If any were found and reviewed).
- > 8.9 <u>Professional Qualifications (Resume).</u>

8.1 Google Street View Photos

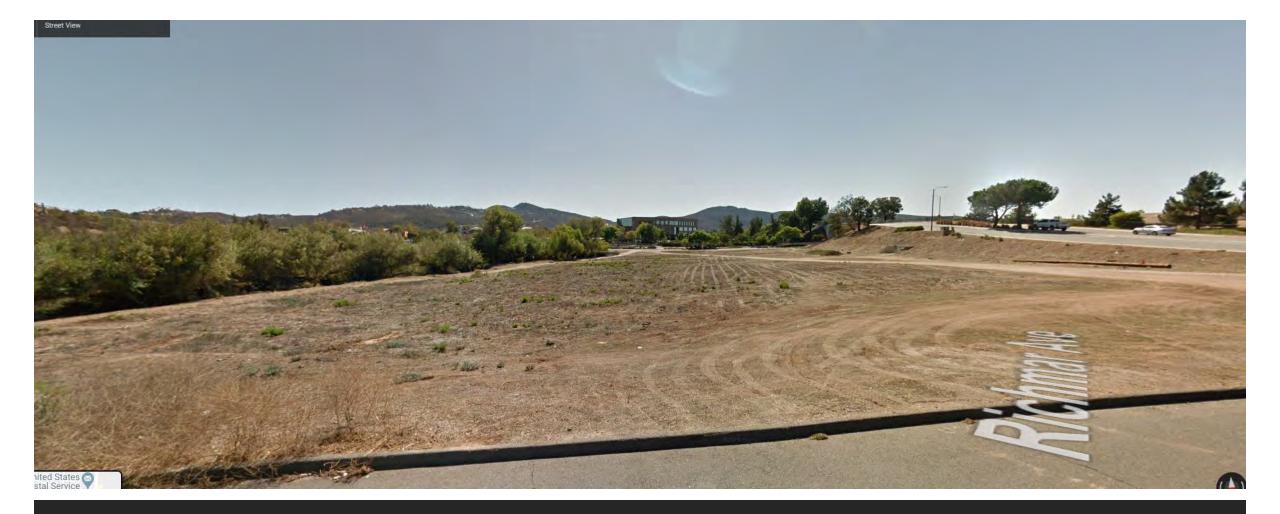
- Due to the current COVID-19 situation, a review of google street view photographs were reviewed instead of an in-person site reconnaissance.
- Priority One Environmental personnel were unable to perform the site visit due the covid-19 outbreak and were not able to observe the property, due to the fact that the site was not reasonably ascertainable. Inaccessibility creates a data gap; however, based on the information already obtained through the course of this investigation, this data gap is considered a de minimis condition.

rcos

View of subject property looking north.



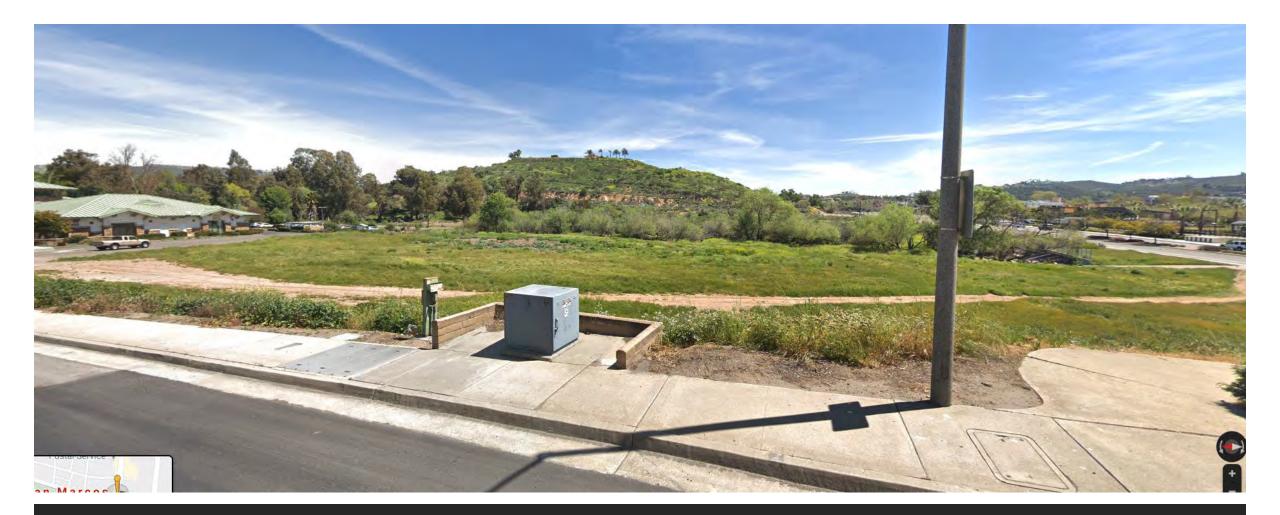
View of subject property from southeast corner.



View of subject property from north property line.



View of east property line. Note: 4 manholes.



View of property from North Twin Oaks Valley Road.



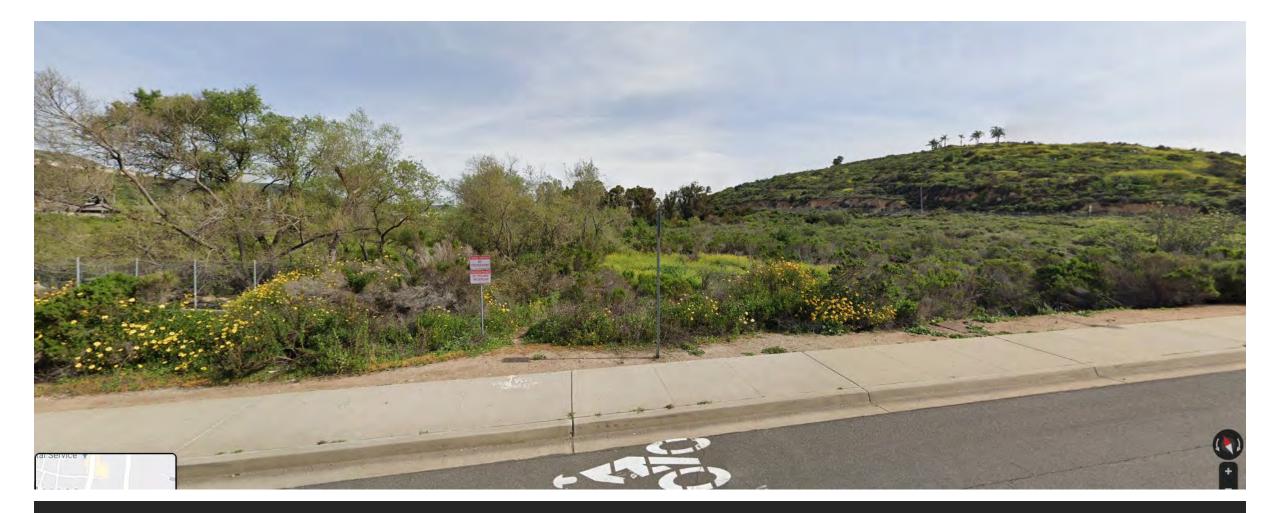
View of property to the west.



View of intersection of N Twin Oaks Valley Road and Richmar Avenue northwest of the property.



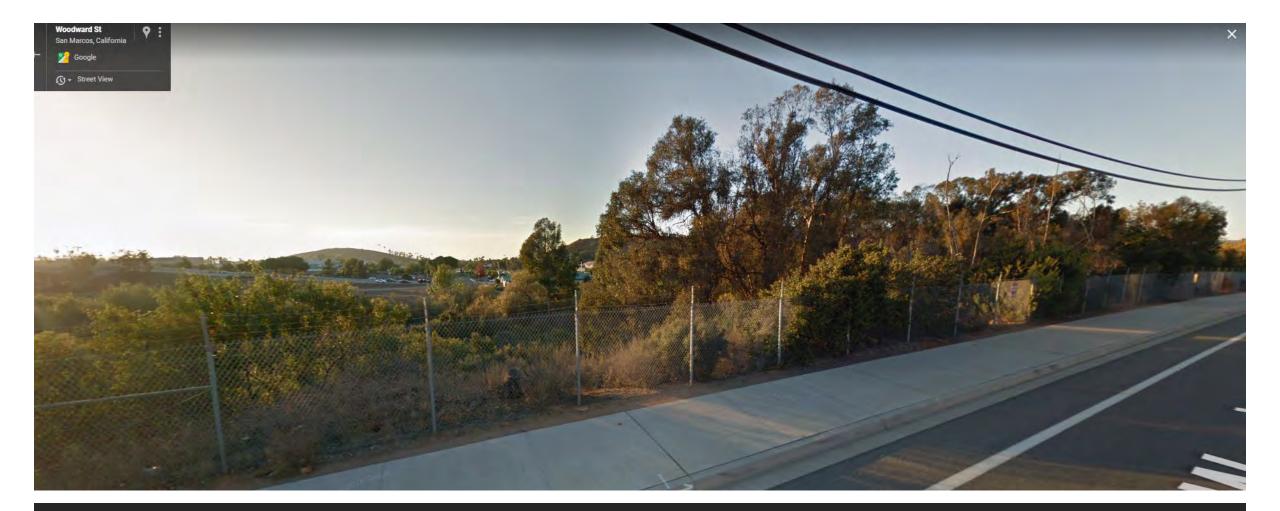
View of Shopping center to the north of the subject property.



View of property to the east



View of train station and office building to the south.



View of northeast arm of subject property from Woodward Street.



View of Stormwater Channel along east side of property.

2019



FIGURE 1 - VICINITY MAP





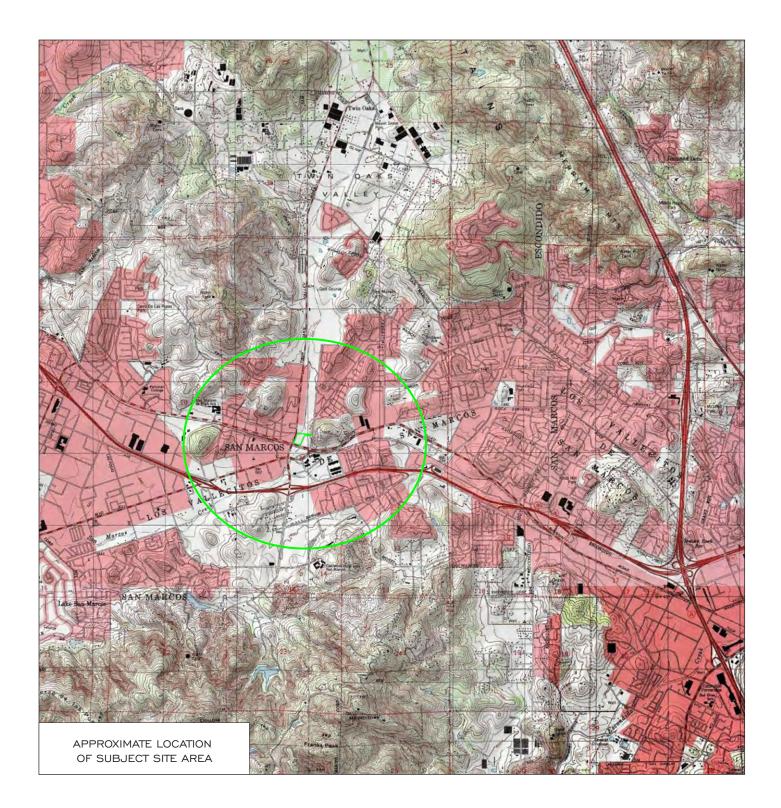


FIGURE 2 - LOCATION MAP







FIGURE 3 - PARCEL MAP





P1E-20-03-08 TWIN OAKS VALLEY RD SAN MARCOS, CA 92069

Inquiry Number: 6009072.3 March 13, 2020

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

Site Name:

P1E-20-03-08 TWIN OAKS VALLEY RD SAN MARCOS, CA 92069 EDR Inquiry # 6009072.3 Priority One Environmental, Inc. 19528 Ventura Boulevard, #268 Tarzana, CA 91356

Contact: Paul Robinson

Client Name:



03/13/20

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Priority One Environmental, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # EC3B-4508-85DC

PO # P1E-20-03-08

Project P1E-20-03-08

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.



Sanborn® Library search results Certification #: EC3B-4508-85DC

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:

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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P1E-20-03-08 TWIN OAKS VALLEY RD SAN MARCOS, CA 92069

Inquiry Number: 6009072.4 March 13, 2020

EDR Historical Topo Map Report with QuadMatch™



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

EDR Historical Topo Map Report 03/13/20			
Site Name:	Client Name:		
P1E-20-03-08	Priority One Environmental, Inc.	<i>a</i>	
TWIN OAKS VALLEY RD	19528 Ventura Boulevard, #268		
SAN MARCOS, CA 92069	Tarzana, CA 91356		

Contact: Paul Robinson

EDR Inquiry # 6009072.4

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Priority One Environmental, Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		Coordinates:	Coordinates:	
P.O.#	P1E-20-03-08	Latitude:	33.143299 33° 8' 36" North	
Project:	P1E-20-03-08	Longitude:	-117.162035 -117° 9' 43" West	
-		UTM Zone:	Zone 11 North	
		UTM X Meters:	484887.87	
		UTM Y Meters:	3667184.95	
		Elevation:	579.37' above sea level	
Maps Provid	ded:			
2012	1893			
1996				
1983				
1968				
1949				
1948				
1947				
1901				

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Rancho Santa Fe 2012 7.5-minute, 24000



San Marcos 2012 7.5-minute, 24000

1996 Source Sheets



Rancho Santa Fe 1996 7.5-minute, 24000 Aerial Photo Revised 1996



San Marcos 1996 7.5-minute, 24000 Aerial Photo Revised 1996

1983 Source Sheets



San Marcos 1983 7.5-minute, 24000 Aerial Photo Revised 1980



Rancho Santa Fe 1983 7.5-minute, 24000 Aerial Photo Revised 1980

1968 Source Sheets



Rancho Santa Fe 1968 7.5-minute, 24000 Aerial Photo Revised 1967



San Marcos 1968 7.5-minute, 24000 Aerial Photo Revised 1967

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1949 Source Sheets



San Marcos 1949 7.5-minute, 24000 Aerial Photo Revised 1946

1948 Source Sheets



San Marcos 1948 7.5-minute, 24000 Aerial Photo Revised 1946

1947 Source Sheets



ESCONDIDO 1947 15-minute, 50000

1901 Source Sheets



Escondido 1901 15-minute, 62500



Rancho Santa Fe 1949 7.5-minute, 24000 Aerial Photo Revised 1947



Rancho Santa Fe 1948 7.5-minute, 24000 Aerial Photo Revised 1947

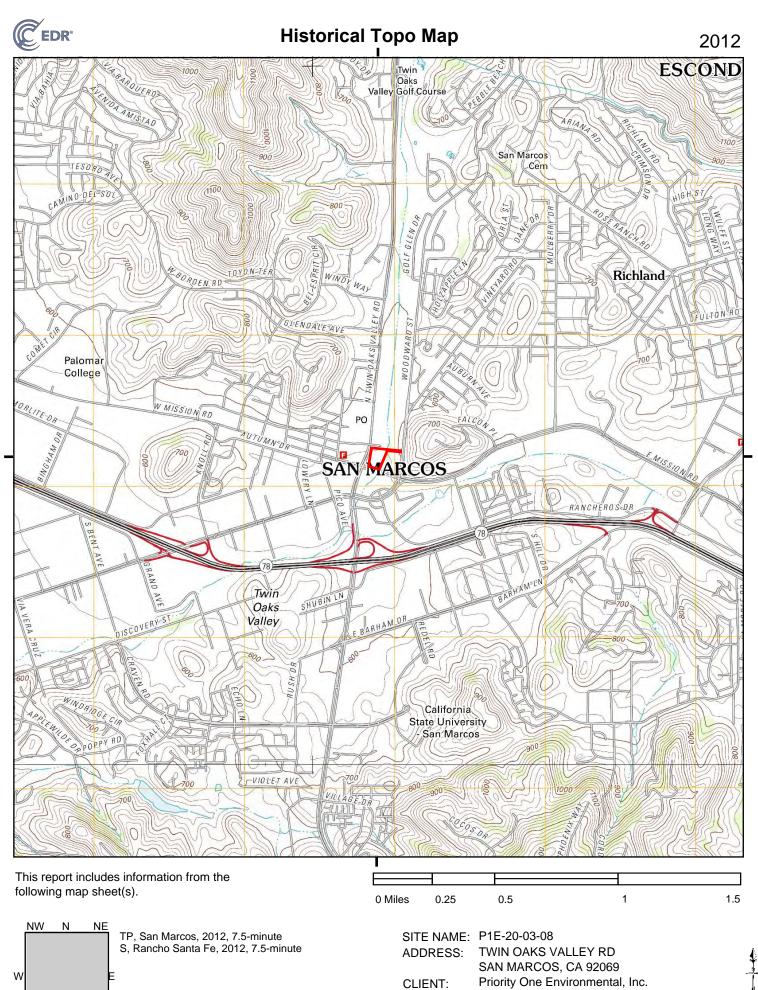
Topo Sheet Key

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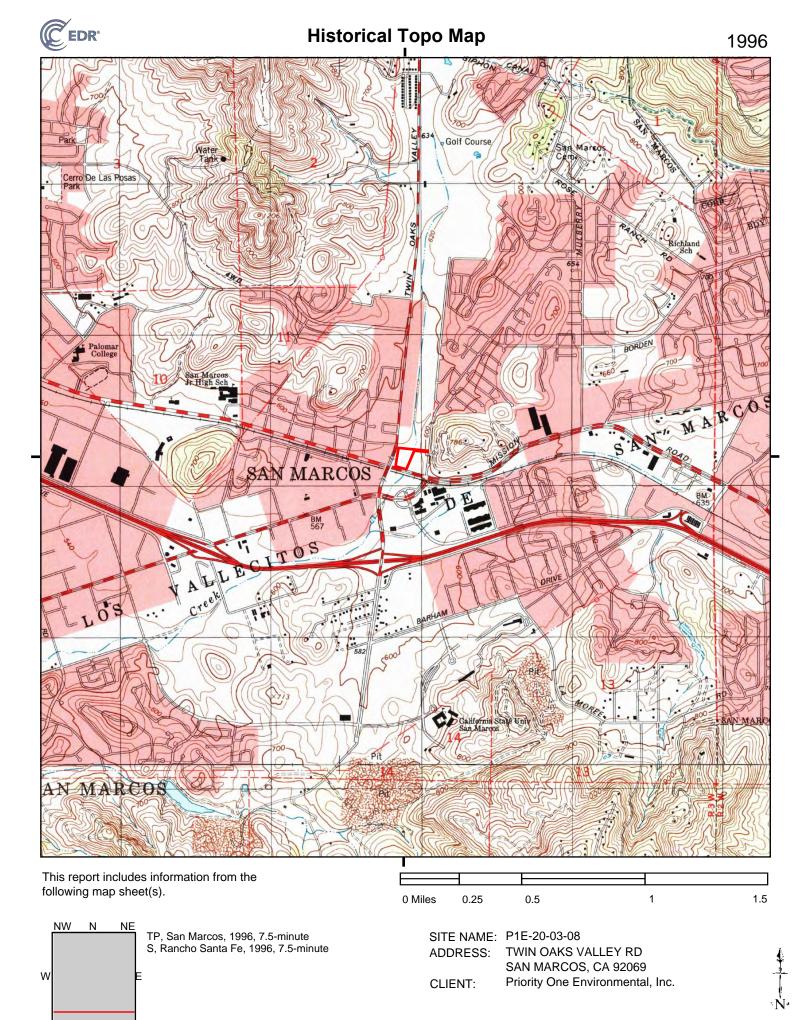
1893 Source Sheets



Escondido 1893 15-minute, 62500



SW S SE



SW

S

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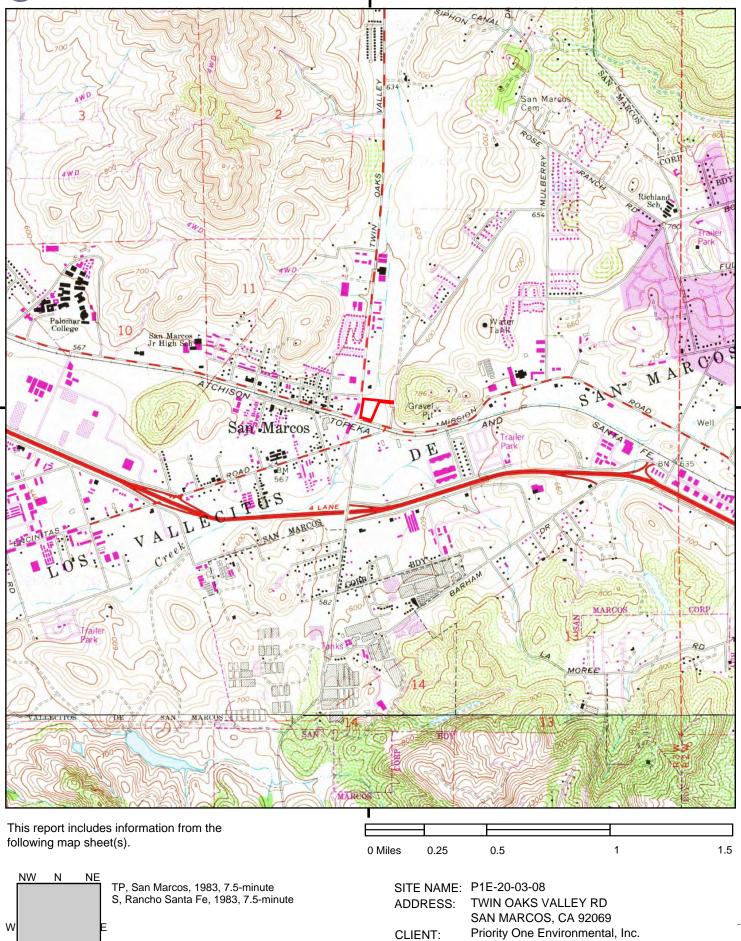


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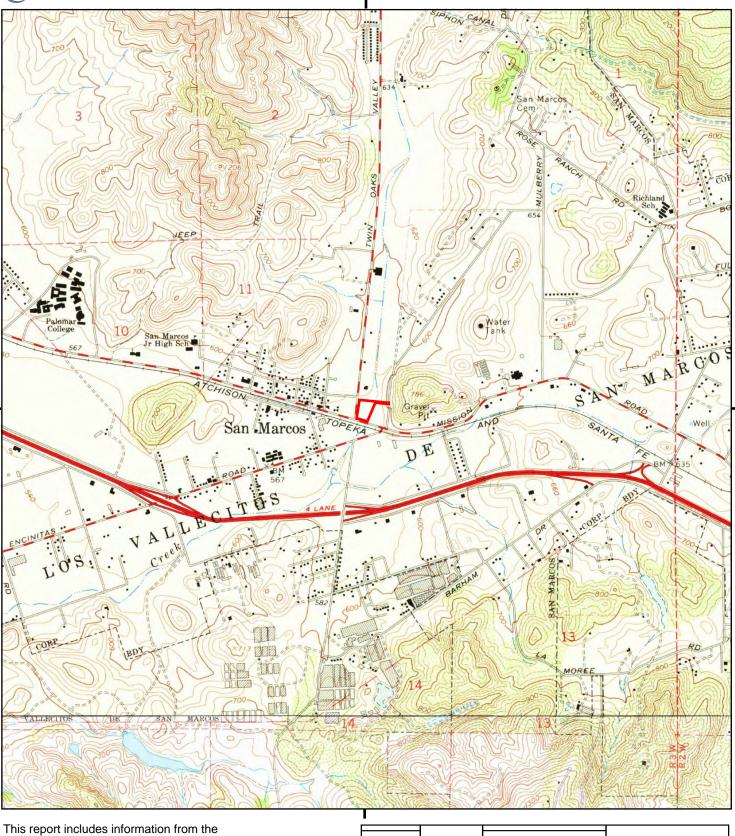
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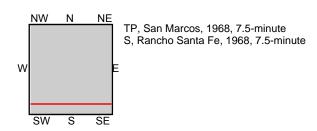




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0.25

following map sheet(s).



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ADDRESS:	TWIN OAKS VALLEY RD
	SAN MARCOS, CA 92069
CLIENT:	Priority One Environmental, Inc.

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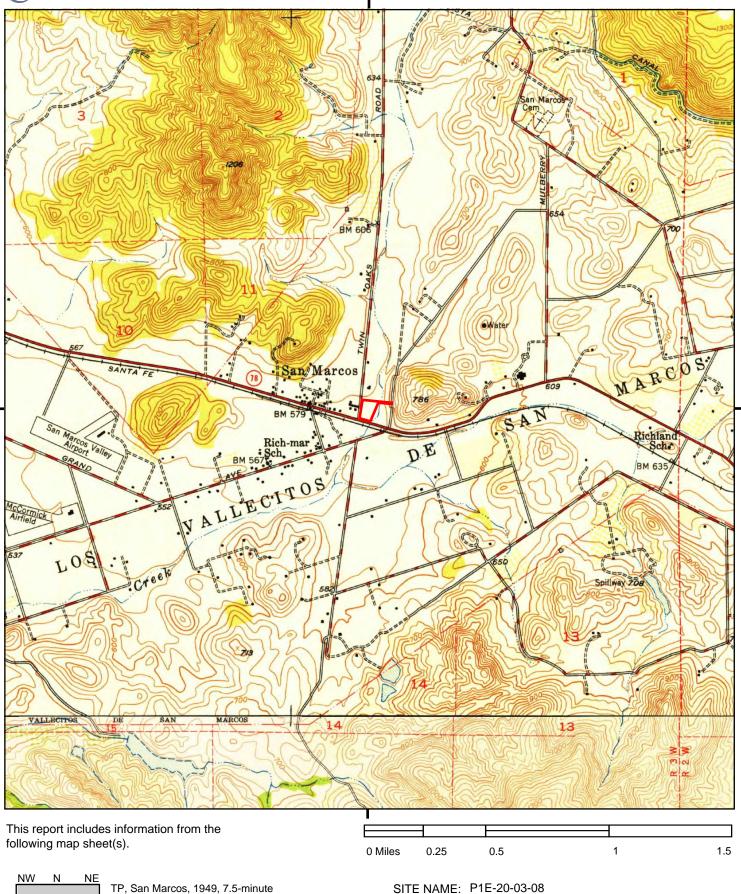
1968

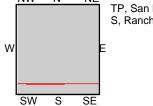
1.5

1



Historical Topo Map





SITE NAME:	P1E-20-03-08
ADDRESS:	TWIN OAKS VALLEY RD
	SAN MARCOS, CA 92069
CLIENT:	Priority One Environmental, Inc.

6009072 - 4 page 10



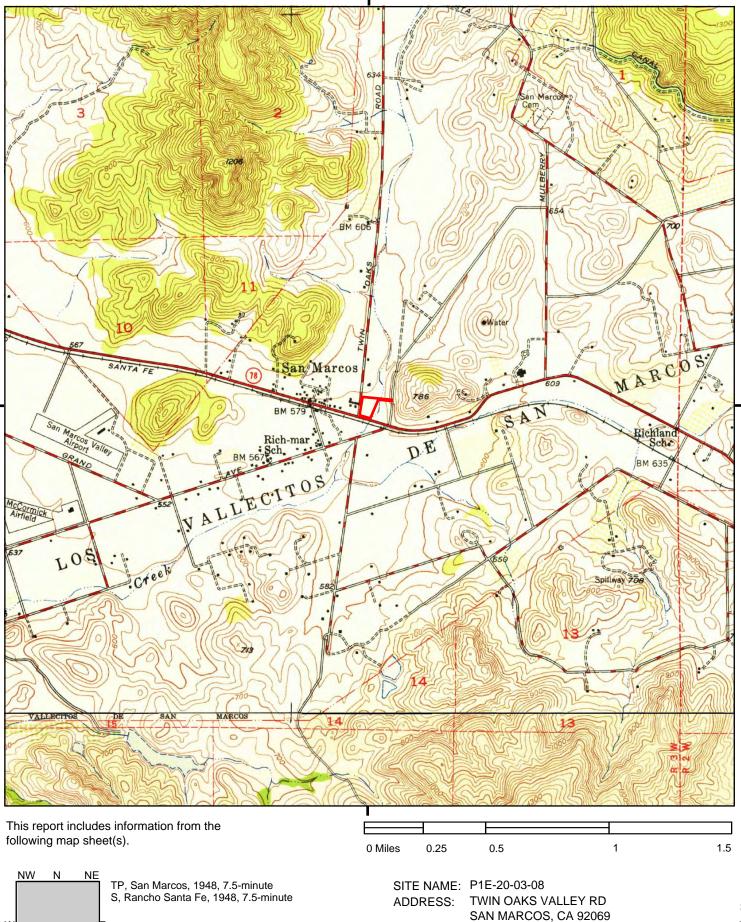
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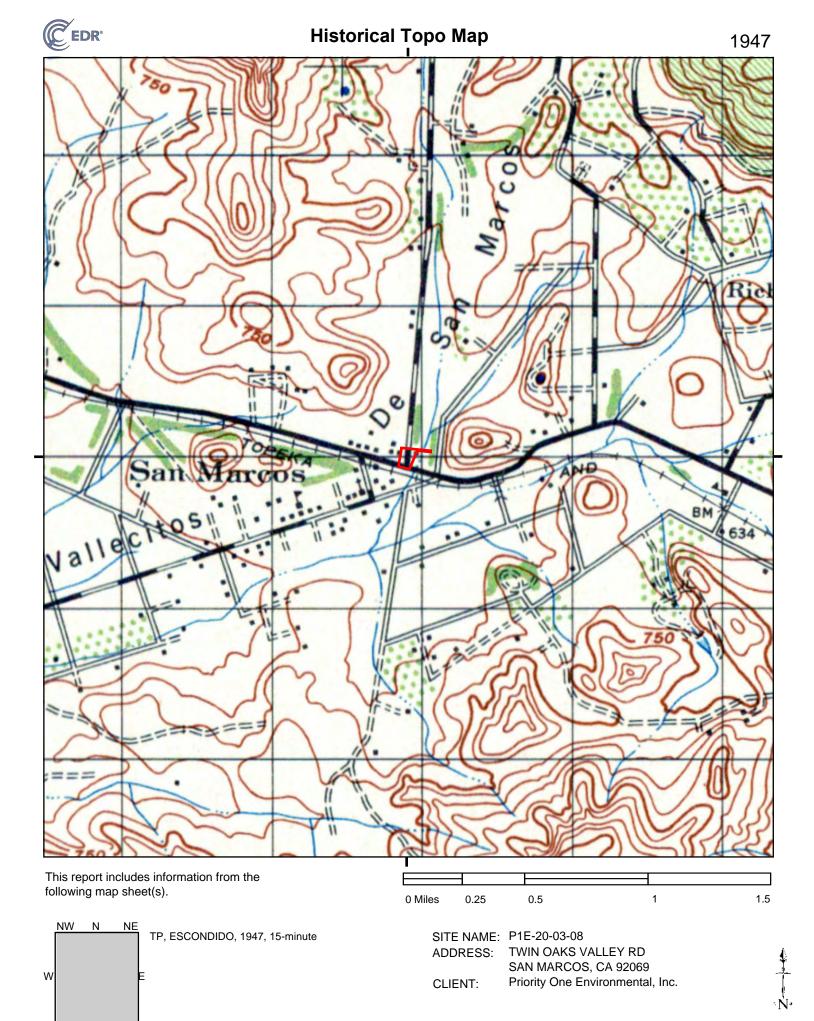
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Historical Topo Map



Priority One Environmental, Inc.

CLIENT:

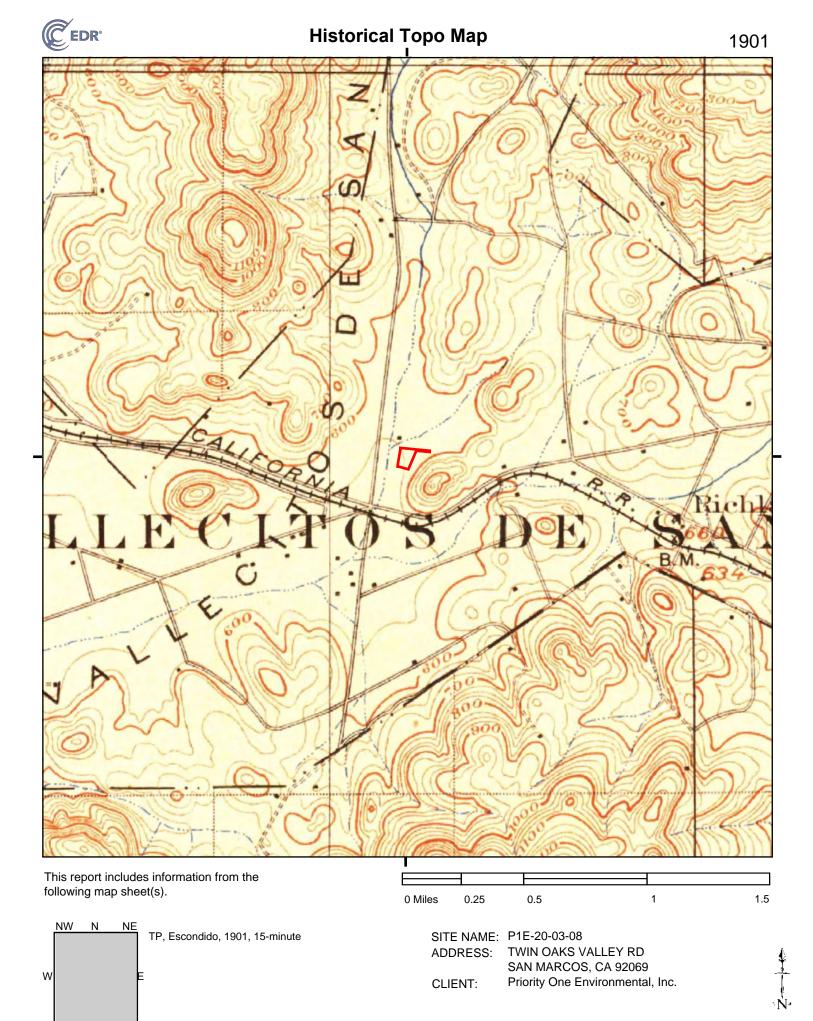


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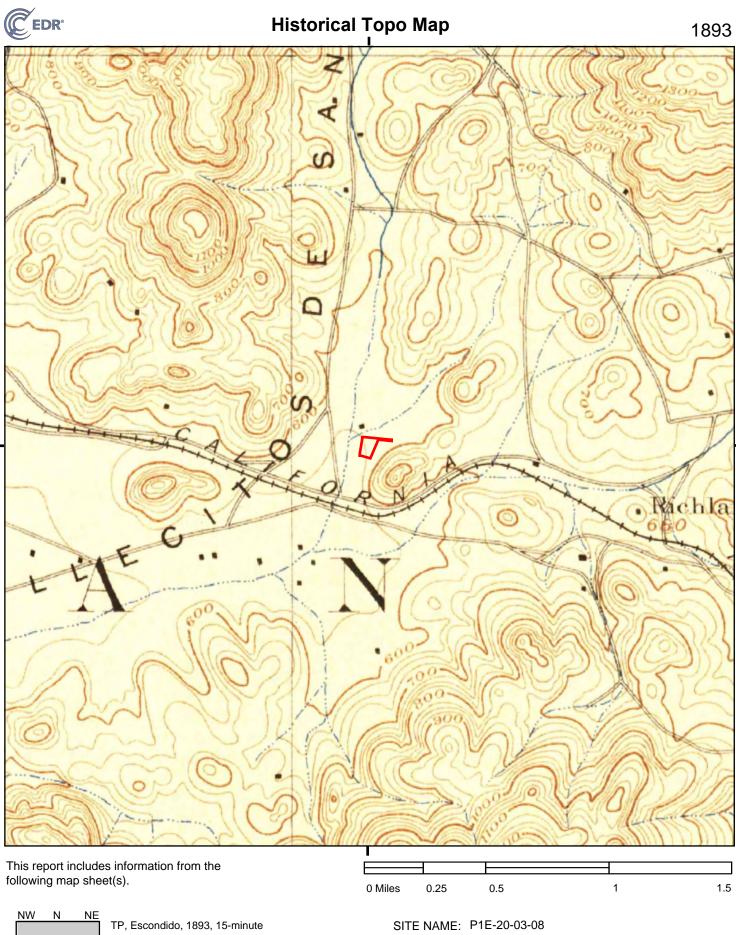
6009072 - 4 page 12

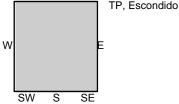


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SITE NAME: P1E-20-03-08 ADDRESS: TWIN OAKS VALLEY RD SAN MARCOS, CA 92069 CLIENT: Priority One Environmental, Inc.

P1E-20-03-08

TWIN OAKS VALLEY RD SAN MARCOS, CA 92069

Inquiry Number: 6009072.8 March 13, 2020

The EDR Aerial Photo Decade Package



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

Site Name:

Client Name:

03/13/20

P1E-20-03-08 TWIN OAKS VALLEY RD SAN MARCOS, CA 92069 EDR Inquiry # 6009072.8

Priority One Environmental, Inc. 19528 Ventura Boulevard, #268 Tarzana, CA 91356 Contact: Paul Robinson



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:			
Year	<u>Scale</u>	Details	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1989	1"=500'	Flight Date: August 15, 1989	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1967	1"=500'	Flight Date: May 07, 1967	USGS
1964	1"=500'	Flight Date: April 09, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1946	1"=500'	Flight Date: December 30, 1946	USGS
1939	1"=500'	Flight Date: April 16, 1939	USDA

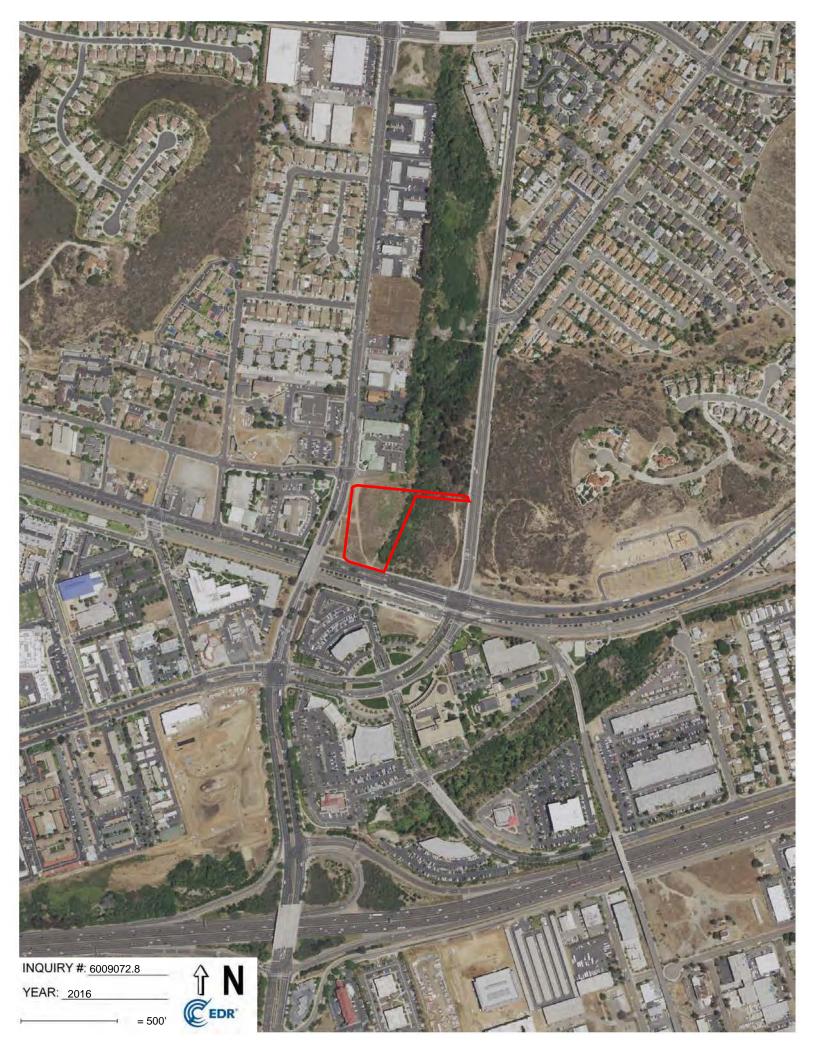
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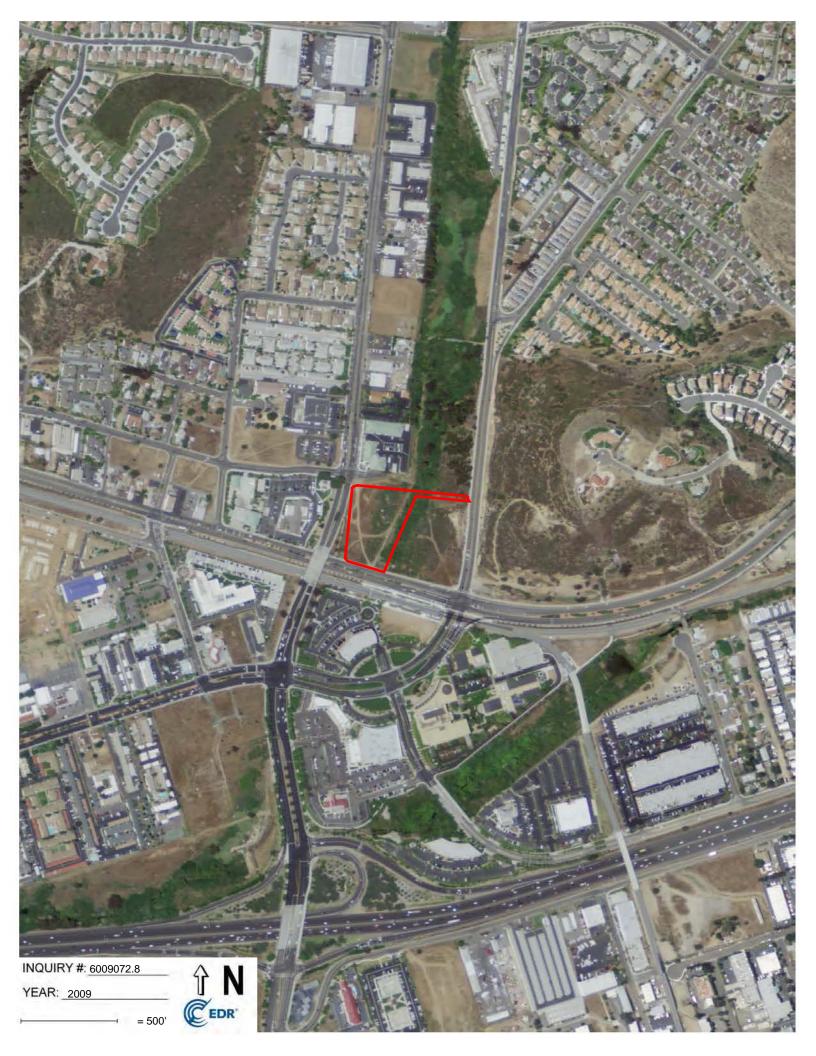
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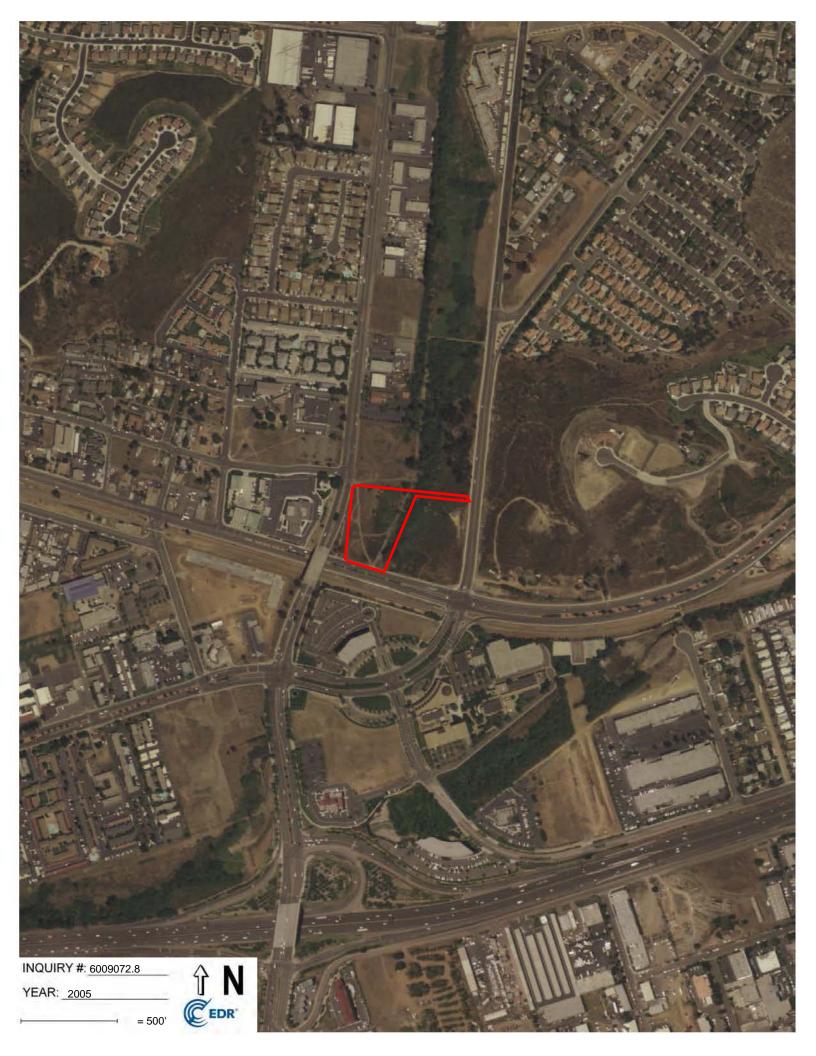
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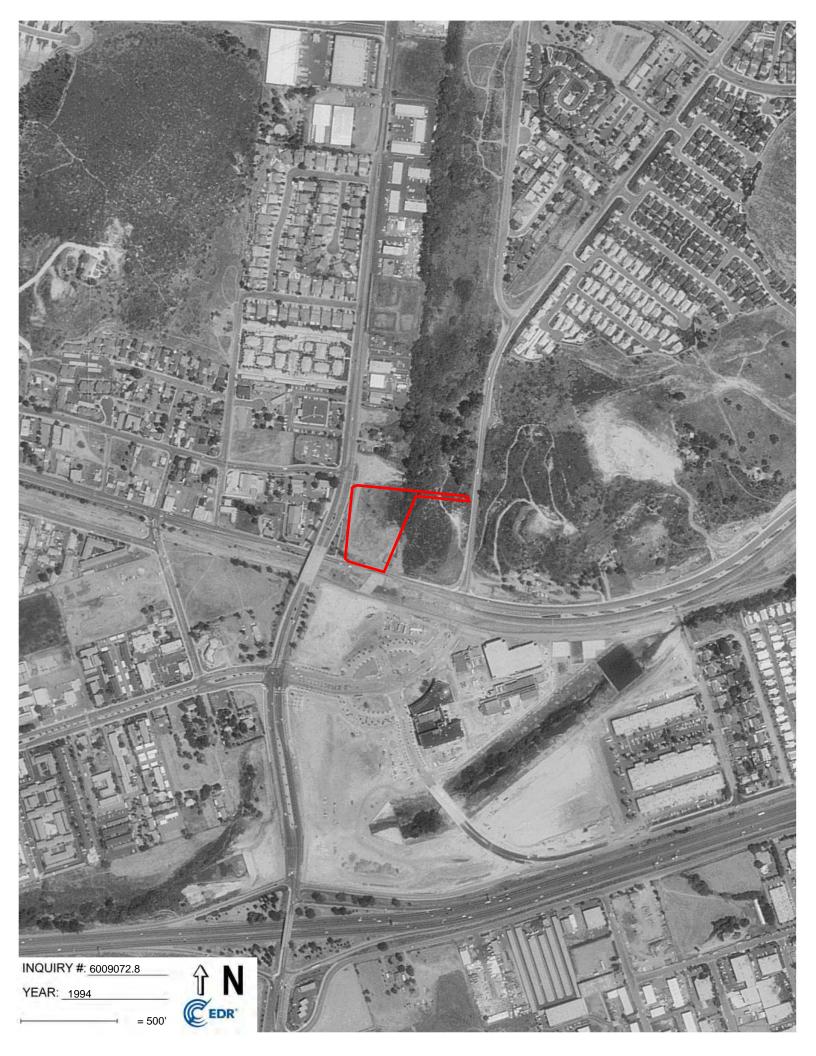
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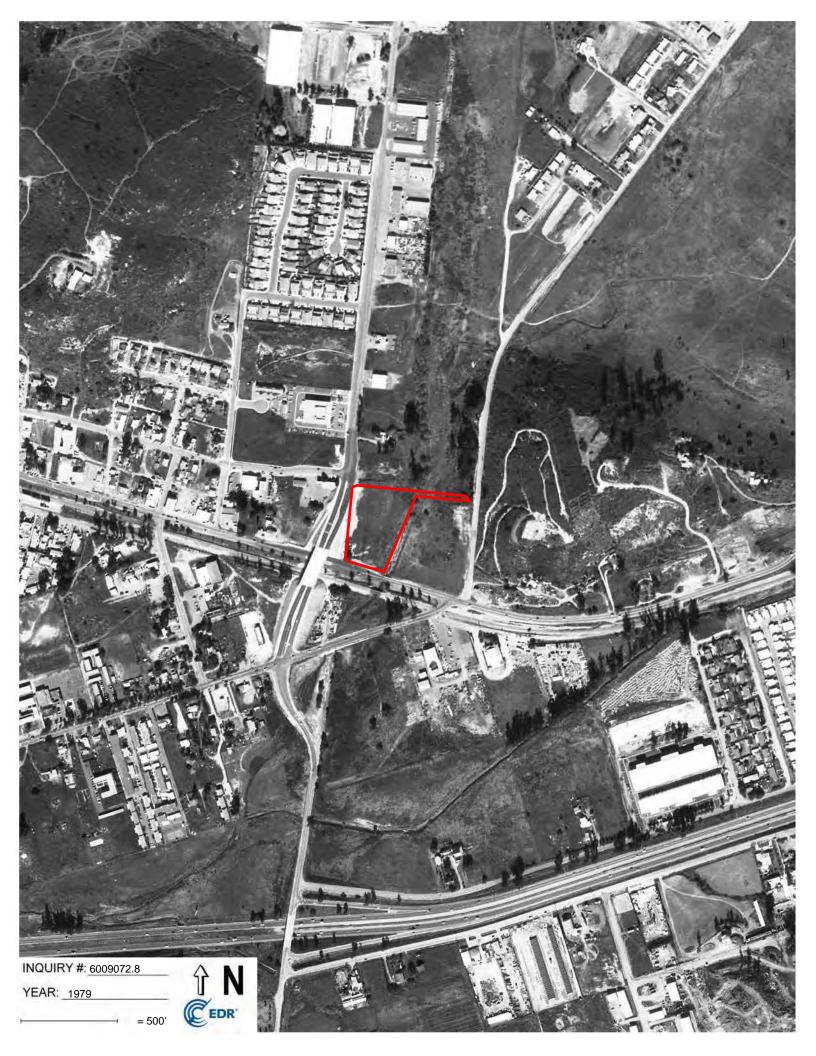




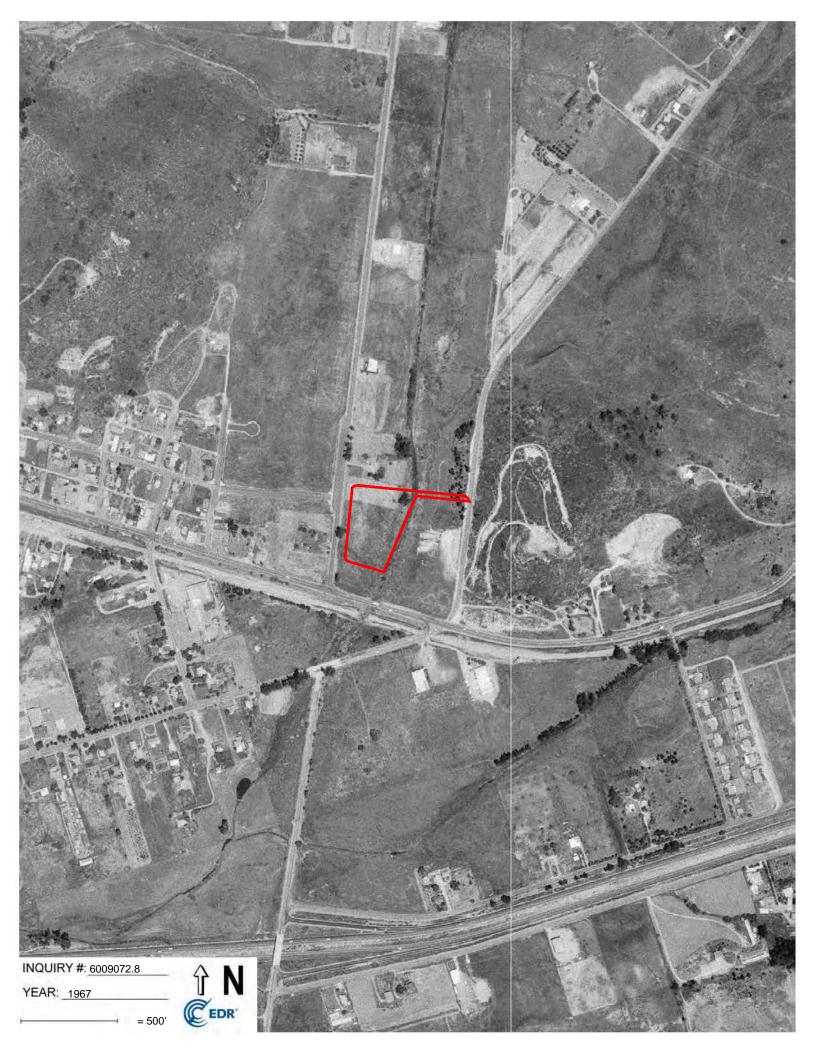






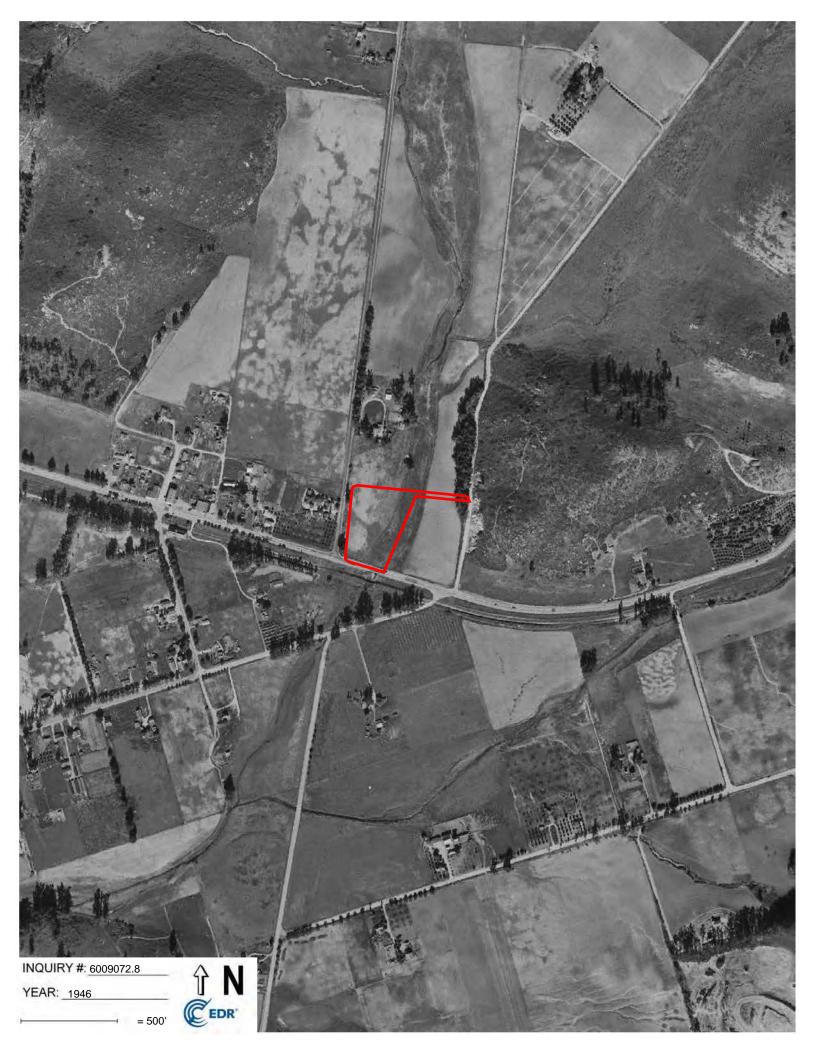














P1E-20-03-08 TWIN OAKS VALLEY RD SAN MARCOS, CA 92069

Inquiry Number: 6009072.2s March 13, 2020

The EDR Radius Map[™] Report with GeoCheck®



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

FORM-LBC-LMI

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

TARGET PROPERTY INFORMATION

ADDRESS

TWIN OAKS VALLEY RD SAN MARCOS, CA 92069

COORDINATES

Latitude (North):	33.1432990 - 33° 8' 35.87''
Longitude (West):	117.1620350 - 117° 9' 43.32''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	484887.5
UTM Y (Meters):	3666993.2
Elevation:	579 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: Version Date: 5641320 SAN MARCOS, CA 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: Source:

20140530 USDA

Target Property Address: TWIN OAKS VALLEY RD SAN MARCOS, CA 92069

Click on Map ID to see full detail.

MAP	SITE NAME				DIST (ft. & mi.)
ID A1	US POST OFFICE	ADDRESS 420 N TWIN OAKS VALL	DATABASE ACRONYMS EL LUST, SAN DIEGO CO. SAM, SAN DIEGO CO LOP, CERS	EVATION Higher	DIRECTION 290, 0.055, NNW
A2	USPS SAN MARCOS STAT	420 N TWIN OAKS VALL	UST, San Diego Co. HMMD, SWEEPS UST, HIST UST	Higher	290, 0.055, NNW
3	GAS PLUS	100 E SAN MRCOS BLVD	EDR Hist Auto	Lower	354, 0.067, South
B4	STATE OF CA DEPT OF	445 N TWIN OAKS VALL	RCRA NonGen / NLR	Higher	569, 0.108, North
B5	SWANILLON, INC.	445 N TWIN OAKS VALL	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,	Higher	569, 0.108, North
B6	SWANILLON, INC.	445 N TWIN OAKS VALL	RCRA NonGen / NLR	Higher	569, 0.108, North
C7	SAN MARCOS FIRE PROT	333 FIREBIRD LN	San Diego Co. HMMD, SWEEPS UST	Higher	705, 0.134, WNW
C8	FIRE STATION 1	333 FIREBIRD LANE	HIST UST	Higher	705, 0.134, WNW
D9	PROPOSED FOOTHILL HI	140 W. SAN MARCOS BO	ENVIROSTOR, SCH, CERS	Lower	741, 0.140, SW
C10	TIMOTHY CHATTON	204 MISSION RD W	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co	Higher	799, 0.151, West
D11	STOP N GO	190 W SAN MARCOS BLV	SWEEPS UST	Lower	907, 0.172, SW
D12	UNITED #5250	190 W SAN MARCOS BLV	RCRA NonGen / NLR	Lower	907, 0.172, SW
D13	UNITED #5250	190 W SAN MARCOS BLV	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, CERS	Lower	907, 0.172, SW
D14	UNITED #5250	190 W SAN MARCOS BLV	UST	Lower	907, 0.172, SW
E15		109 CHRISTEN WAY	RCRA NonGen / NLR	Higher	939, 0.178, North
F16	FUTURE FOOTHILLS HIG	WEST SAN MARCOS BOUL	ENVIROSTOR, SCH	Lower	975, 0.185, WSW
E17	KRIS KUMPHET	133 CHRISTEN WAY	RCRA NonGen / NLR	Higher	994, 0.188, NNW
G18	RICHMAR AVE AND PICO	226 RICHMAR AVE	RCRA-SQG	Higher	1009, 0.191, WNW
F19	SAN MARCOS FOREST FI	236 PICO AVENUE	LUST, HIST UST, HIST CORTESE, CERS	Lower	1035, 0.196, WSW
F20	SAN MARCOS FOREST FI	236 PICO AVE	LUST, San Diego Co. HMMD, SWEEPS UST	Lower	1035, 0.196, WSW
F21	CDF SAN MARCOS FORES	236 PICO AVE	SAN DIEGO CO. SAM, SAN DIEGO CO LOP	Lower	1035, 0.196, WSW
F22	TRANSPORTATION DEPAR	274 PICO AVE	SWEEPS UST, HIST UST	Higher	1038, 0.197, West
H23	NORTH COUNTY REGIONA	MISSION ROAD/PICO AV	ENVIROSTOR, SCH	Higher	1063, 0.201, West
G24	FOREIGN CAR SPECIALI	256 MISSION	LUST, HIST CORTESE	Higher	1077, 0.204, WNW
25	CROSBY'S GERMAN CAR	541 N TWIN OAKS VALL	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	1219, 0.231, North
H26	FOREIGN CAR SPECIALI	256 W MISSION RD	LUST, SAN DIEGO CO. SAM, CPS-SLIC, SWEEPS UST,	Higher	1277, 0.242, West
H27	LUKAS FOREIGN CAR SP	256 W MISSION RD	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS,	Higher	1277, 0.242, West
H28	256 W. MISSION ROAD,	256 W. MISSION ROAD	US BROWNFIELDS	Higher	1277, 0.242, West
H29	LUKA'S FOREIGN CAR S	256 W MISSION RD	RCRA NonGen / NLR	Higher	1277, 0.242, West
30	DEBBIE SCHEUNEMANN	542 CARRIE CIR	RCRA NonGen / NLR	Higher	1293, 0.245, NNW
I31	CHEVRON	410 W MISSION RD	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, SAN	Higher	1993, 0.377, West
132	CITY OF SAN MARCOS R	410 WEST MISSION ROA	LUST, CERS	Higher	1993, 0.377, West
33	SAN MARCOS UNIFIED S	300 W SAN MARCOS BLV	ENVIROSTOR, SCH, San Diego Co. HMMD, HAZNET, CERS	,Lower	2054, 0.389, WSW
34	NO. CO. HEALTH SVCS.	100 VALPREDA ROAD	ENVIROSTOR	Higher	2193, 0.415, SE
135	FORMER CHEVRON SITE	410 MISSION	LUST, HIST CORTESE	Higher	2278, 0.431, West
36	NO. CO. HEALTH SVCS.	350-358 RANCHEROS DR	ENVIROSTOR	Higher	2307, 0.437, SE
37	MIDWAY CONTAINER	664 N TWIN OAKS VALL	ENVIROSTOR, SAN DIEGO CO. SAM, CPS-SLIC, San Diego	Higher	2336, 0.442, North
J38	UNOCAL	102 E CARMEL ST	SAN DIEGO CO. SAM	Lower	2426, 0.459, South
J39	UNOCAL SERV STATION	102 E CARMEL ST	LUST, San Diego Co. HMMD, SWEEPS UST, CERS	Lower	2426, 0.459, South

Target Property Address: TWIN OAKS VALLEY RD SAN MARCOS, CA 92069

Click on Map ID to see full detail.

MAP ID K40	SITE NAME SAN MARCOS CREEK	ADDRESS 600 EAST MISSION ROA	DATABASE ACRONYMS Notify 65	RELATIVE ELEVATION Higher	DIST (ft. & mi.) DIRECTION 3312, 0.627, East
K41	SAN MARCOS ROAD	600 EAST MISSION ROA	Notify 65	Higher	3312, 0.627, East
42	SAN MARCOS UNIFIED S	SOUTHWEST CORNER OF	ENVIROSTOR, SCH	Higher	3379, 0.640, WNW
43	POPOFF FOAM, INC	346 EAST MYRTLE AVEN	ENVIROSTOR	Higher	3417, 0.647, SSE
44	MISSION HILLS HS AKA	800/900 EAST MISSION	ENVIROSTOR, SCH	Higher	5089, 0.964, East
45	670 SAN MARCOS BLVD.	670 SAN MARCOS BLVD.	ENVIROSTOR	Lower	5091, 0.964, WSW

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL	_ National Priority List
	Proposed National Priority List Sites
NPL LIENS	- Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL_____ National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY______ Federal Facility Site Information listing SEMS______ Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG______RCRA - Large Quantity Generators RCRA-VSQG______RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

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

US INST 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
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 Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL	Delisted National Clandestine Laboratory Register
HIST Cal-Sites	Historical Calsites Database
CDL	Clandestine Drug Labs
San Diego Co. HMMD	Hazardous Materials Management Division Database
Toxic Pits	Toxic Pits Cleanup Act Sites
US CDL	National Clandestine Laboratory Register
PFAS	PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

LIENS	Environmental Liens Listing
LIENS 2	
DEED	Deed Restriction Listing

Records of Emergency Release Reports

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

Other Ascertainable Records

DOD. SCRD DRYCLEANERS US FIN ASSUR. EPA WATCH LIST. 2020 COR ACTION. TSCA. TRIS. SSTS. ROD. RMP. RAATS. PRP. PADS. ICIS. FTTS.	 2020 Corrective Action Program List Toxic Substances Control Act Toxic Chemical Release Inventory System Section 7 Tracking Systems Records Of Decision Risk Management Plans RCRA Administrative Action Tracking System Potentially Responsible Parties PCB Activity Database System Integrated Compliance Information System FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide)
MLTS. COAL ASH DOE. COAL ASH EPA. PCB TRANSFORMER. RADINFO. HIST FTTS. DOT OPS. CONSENT. INDIAN RESERV. FUSRAP. UMTRA. LEAD SMELTERS. US AIRS. US MINES. ABANDONED MINES. FINDS.	Act)/TSCA (Toxic Substances Control Act) Material Licensing Tracking System Steam-Electric Plant Operation Data Coal Combustion Residues Surface Impoundments List PCB Transformer Registration Database Radiation Information Database FIFRA/TSCA Tracking System Administrative Case Listing Incident and Accident Data Superfund (CERCLA) Consent Decrees Indian Reservations Formerly Utilized Sites Remedial Action Program Uranium Mill Tailings Sites Lead Smelter Sites Aerometric Information Retrieval System Facility Subsystem Mines Master Index File

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF_____ Recovered Government Archive Solid Waste Facilities List RGA LUST_____ Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/16/2019 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RICHMAR AVE AND PICO EPA ID:: CAP000220988	226 RICHMAR AVE	WNW 1/8 - 1/4 (0.191 mi.)	G18	101

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/28/2019 has revealed that there are 11 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTH COUNTY REGIONA Facility Id: 37010042 Status: No Further Action	MISSION ROAD/PICO AV	W 1/8 - 1/4 (0.201 mi.)	H23	113
NO. CO. HEALTH SVCS. Facility Id: 37800066 Status: No Action Required	100 VALPREDA ROAD	SE 1/4 - 1/2 (0.415 mi.)	34	169
NO. CO. HEALTH SVCS.	350-358 RANCHEROS DR	SE 1/4 - 1/2 (0.437 mi.)	36	171

Facility Id: 37800067 Status: No Action Required				
MIDWAY CONTAINER Facility Id: 71003210 Status: Inactive - Needs Evaluation	664 N TWIN OAKS VALL	N 1/4 - 1/2 (0.442 mi.)	37	172
SAN MARCOS UNIFIED S Facility Id: 60002596 Status: No Further Action	SOUTHWEST CORNER OF	WNW 1/2 - 1 (0.640 mi.)	42	207
POPOFF FOAM, INC Facility Id: 37300065 Status: Refer: Other Agency	346 EAST MYRTLE AVEN	SSE 1/2 - 1 (0.647 mi.)	43	210
MISSION HILLS HS AKA Facility Id: 37010009 Status: No Further Action	800/900 EAST MISSION	E 1/2 - 1 (0.964 mi.)	44	211
Lower Elevation	Address	Direction / Distance	Map ID	Page
Lower Elevation PROPOSED FOOTHILL HI Facility Id: 60001480 Status: No Action Required	Address 140 W. SAN MARCOS BO	Direction / Distance SW 1/8 - 1/4 (0.140 mi.)	Map ID <i>D</i> 9	Page 29
PROPOSED FOOTHILL HI Facility Id: 60001480			D9	
PROPOSED FOOTHILL HI Facility Id: 60001480 Status: No Action Required FUTURE FOOTHILLS HIG Facility Id: 60001078	140 W. SAN MARCOS BO	SW 1/8 - 1/4 (0.140 mi.)	D9 F16	29

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
US POST OFFICE Case Number: 120798-001 Facility Status: Closed Case	420 N TWIN OAKS VALL	NNW 0 - 1/8 (0.055 mi.)	A1	9
TIMOTHY CHATTON Case Number: H07907-002 Case Number: H07907-001 Facility Status: Closed Case	204 MISSION RD W	W 1/8 - 1/4 (0.151 mi.)	C10	31
FOREIGN CAR SPECIALI	256 W MISSION RD	W 1/8 - 1/4 (0.242 mi.)	H26	124

Case Number: H05419-001 Case Number: H05419-002 Case Number: H05419-003 Case Number: H05419-004 Facility Status: Preliminary Assessment Facility Status: Closed Case				
CHEVRON Case Number: H32795-001 Facility Status: Closed Case	410 W MISSION RD	W 1/4 - 1/2 (0.377 mi.)	131	154
MIDWAY CONTAINER Case Number: H19224-001 Facility Status: Closed Case	664 N TWIN OAKS VALL	N 1/4 - 1/2 (0.442 mi.)	37	172
Lower Elevation	Address	Direction / Distance	Map ID	Page
Lower Elevation UNITED #5250 Case Number: 126537-001 Facility Status: Preliminary Assessment	Address 190 W SAN MARCOS BLV	Direction / Distance SW 1/8 - 1/4 (0.172 mi.)	Map ID D13	Page 39
<i>UNITED #5250</i> Case Number: 126537-001			 D13	

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
US POST OFFICE Database: LUST, Date of Governme Status: Completed - Case Closed Global Id: T06019712665	420 N TWIN OAKS VALL ent Version: 12/09/2019	NNW 0 - 1/8 (0.055 mi.)	A1	9
TIMOTHY CHATTON Database: LUST REG 9, Date of Go Database: LUST, Date of Governme Status: Completed - Case Closed Status: Preliminary site assessment Global Id: T0607301924 Case Number: 9UT3156	ent Version: 12/09/2019	W 1/8 - 1/4 (0.151 mi.)	C10	31
FOREIGN CAR SPECIALI Database: LUST REG 9, Date of Go Status: Preliminary site assessment Case Number: 9UT3460		WNW 1/8 - 1/4 (0.204 mi.)	G24	116
FOREIGN CAR SPECIALI Database: LUST, Date of Governme	256 W MISSION RD ent Version: 12/09/2019	W 1/8 - 1/4 (0.242 mi.)	H26	124

Status: Completed - Case Closed Global Id: T0607302223				
CHEVRON Database: LUST, Date of Government Ve Status: Completed - Case Closed Global Id: T0607300907	410 W MISSION RD ersion: 12/09/2019	W 1/4 - 1/2 (0.377 mi.)	131	154
CITY OF SAN MARCOS R Database: LUST, Date of Government Ve Status: Completed - Case Closed Global Id: SL163914228	410 WEST MISSION ROA ersion: 12/09/2019	W 1/4 - 1/2 (0.377 mi.)	132	156
FORMER CHEVRON SITE Database: LUST REG 9, Date of Govern Status: Post remedial action monitoring Case Number: 9UT2138	410 MISSION ment Version: 03/01/2001	W 1/4 - 1/2 (0.431 mi.)	135	170
Lower Elevation	Address	Direction / Distance	Map ID	Page
UNITED #5250 Database: LUST, Date of Government Ve Status: Completed - Case Closed Global Id: T10000000298	 190 W SAN MARCOS BLV ersion: 12/09/2019	SW 1/8 - 1/4 (0.172 mi.)	D13	39
Database: LUST, Date of Government Ve Status: Completed - Case Closed	236 PICO AVENUE ersion: 12/09/2019	SW 1/8 - 1/4 (0.172 mi.) WSW 1/8 - 1/4 (0.196 mi.)		39 102
Database: LUST, Date of Government Ve Status: Completed - Case Closed Global Id: T1000000298 SAN MARCOS FOREST FI Database: LUST, Date of Government Ve Status: Completed - Case Closed Status: Preliminary site assessment work Global Id: T0607302261	ersion: 12/09/2019 236 PICO AVENUE ersion: 12/09/2019 plan submitted 236 PICO AVE		F19	

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 3 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TIMOTHY CHATTON Database: CPS-SLIC, Date of Govern Facility Status: Completed - Case Clos Global Id: SLT19741928		W 1/8 - 1/4 (0.151 mi.)	C10	31
FOREIGN CAR SPECIALI Database: CPS-SLIC, Date of Govern Facility Status: Completed - Case Clos		W 1/8 - 1/4 (0.242 mi.)	H26	124

Global Id: T0608172090 Global Id: T0608182477 Global Id: T0608174475 MIDWAY CONTAINER 664 N TWIN OAKS VALL N 1/4 - 1/2 (0.442 mi.) 37 172 Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Completed - Case Closed Global Id: T0608147295 State and tribal registered storage tank lists UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database. A review of the UST list, as provided by EDR, has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation Address **Direction / Distance** Map ID Page USPS SAN MARCOS STAT 420 N TWIN OAKS VALL NNW 0 - 1/8 (0.055 mi.) A2 11 Database: UST, Date of Government Version: 12/09/2019 Facility Id: H20798 Lower Elevation Address **Direction / Distance** Map ID Page **UNITED #5250** 190 W SAN MARCOS BLV SW 1/8 - 1/4 (0.172 mi.) D14 95 Database: UST, Date of Government Version: 12/09/2019 Facility Id: H26537

Facility Id: 37-000-210577

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 12/02/2019 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
256 W. MISSION ROAD, ACRES property ID: 117241	256 W. MISSION ROAD	W 1/8 - 1/4 (0.242 mi.)	H28	149
Cleanup Completion Date: -				

Local Lists of Hazardous waste / Contaminated Sites

SCH: 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.

A review of the SCH list, as provided by EDR, and dated 10/28/2019 has revealed that there are 3 SCH sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NORTH COUNTY REGIONA Facility Id: 37010042 Status: No Further Action	MISSION ROAD/PICO AV	W 1/8 - 1/4 (0.201 mi.)	H23	113
Lower Elevation	Address	Direction / Distance	Map ID	Page
PROPOSED FOOTHILL HI Facility Id: 60001480 Status: No Action Required	140 W. SAN MARCOS BO	SW 1/8 - 1/4 (0.140 mi.)	D9	29
FUTURE FOOTHILLS HIG Facility Id: 60001078 Status: No Further Action	WEST SAN MARCOS BOUL	WSW 1/8 - 1/4 (0.185 mi.)	F16	97

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/21/2019 has revealed that there are 4 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SWANILLON, INC.	445 N TWIN OAKS VALL	N 0 - 1/8 (0.108 mi.)	B5	16
CROSBY'S GERMAN CAR	541 N TWIN OAKS VALL	N 1/8 - 1/4 (0.231 mi.)	25	117
LUKAS FOREIGN CAR SP	256 W MISSION RD	W 1/8 - 1/4 (0.242 mi.)	H27	136
Lower Elevation	Address	Direction / Distance	Map ID	Page
UNITED #5250	190 W SAN MARCOS BLV	SW 1/8 - 1/4 (0.172 mi.)	D13	39

Local Lists of Registered Storage Tanks

SWEEPS UST: 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.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 6 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
USPS SAN MARCOS STAT	420 N TWIN OAKS VALL	NNW 0 - 1/8 (0.055 mi.)	A2	11

Status: A Tank Status: A Comp Number: 20798				
SAN MARCOS FIRE PROT Comp Number: 4439	333 FIREBIRD LN	WNW 1/8 - 1/4 (0.134 mi.)	C7	25
TRANSPORTATION DEPAR Status: A Tank Status: A Comp Number: 2880	274 PICO AVE	W 1/8 - 1/4 (0.197 mi.)	F22	110
FOREIGN CAR SPECIALI Status: A Tank Status: A Comp Number: 5419	256 W MISSION RD	W 1/8 - 1/4 (0.242 mi.)	H26	124
Lower Elevation	Address	Direction / Distance	Map ID	Page
STOP N GO Status: A Tank Status: A Comp Number: 26537	190 W SAN MARCOS BLV	SW 1/8 - 1/4 (0.172 mi.)	D11	36
SAN MARCOS FOREST FI Status: A Tank Status: A Comp Number: 20792	236 PICO AVE	WSW 1/8 - 1/4 (0.196 mi.)	F20	108

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 5 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
USPS SAN MARCOS STAT Facility Id: 00000048829	420 N TWIN OAKS VALL	NNW 0 - 1/8 (0.055 mi.)	A2	11
FIRE STATION 1 Facility Id: 00000034690	333 FIREBIRD LANE	WNW 1/8 - 1/4 (0.134 mi.)	C8	28
TRANSPORTATION DEPAR Facility Id: 00000036379	274 PICO AVE	W 1/8 - 1/4 (0.197 mi.)	F22	110
FOREIGN CAR SPECIALI Facility Id: 00000053699	256 W MISSION RD	W 1/8 - 1/4 (0.242 mi.)	H26	124
Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN MARCOS FOREST FI Facility Id: 00000019874	236 PICO AVENUE	WSW 1/8 - 1/4 (0.196 mi.)	F19	102

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 10/21/2019 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNITED #5250	190 W SAN MARCOS BLV	SW 1/8 - 1/4 (0.172 mi.)	D13	39

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/16/2019 has revealed that there are 7 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STATE OF CA DEPT OF EPA ID:: CAL000393943	445 N TWIN OAKS VALL	N 0 - 1/8 (0.108 mi.)	B4	15
SWANILLON, INC. EPA ID:: CAL000304920	445 N TWIN OAKS VALL	N 0 - 1/8 (0.108 mi.)	B6	24
Not reported EPA ID:: CAC003028780	109 CHRISTEN WAY	N 1/8 - 1/4 (0.178 mi.)	E15	96
KRIS KUMPHET EPA ID:: CAC002984188	133 CHRISTEN WAY	NNW 1/8 - 1/4 (0.188 mi.)	E17	100
LUKA'S FOREIGN CAR S EPA ID:: CAL000254244	256 W MISSION RD	W 1/8 - 1/4 (0.242 mi.)	H29	151
DEBBIE SCHEUNEMANN EPA ID:: CAC002970553	542 CARRIE CIR	NNW 1/8 - 1/4 (0.245 mi.)	30	153
Lower Elevation	Address	Direction / Distance	Map ID	Page
UNITED #5250 EPA ID:: CAL000407043	190 W SAN MARCOS BLV	SW 1/8 - 1/4 (0.172 mi.)	D12	37

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 4 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TIMOTHY CHATTON	204 MISSION RD W	W 1/8 - 1/4 (0.151 mi.)	C10	31

SAN MARCOS FOREST FI Reg Id: 9UT3495	236 PICO AVENUE	WSW 1/8 - 1/4 (0.196 mi.)	F19	102
Lower Elevation	Address	Direction / Distance	Map ID	Page
FORMER CHEVRON SITE Reg Id: 9UT2138	410 MISSION	W 1/4 - 1/2 (0.431 mi.)	135	170
FOREIGN CAR SPECIALI Reg Id: 9UT3460	256 MISSION	WNW 1/8 - 1/4 (0.204 mi.)	G24	116
Reg Id: 9UT3156				

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 12/11/2019 has revealed that there are 2 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN MARCOS CREEK	600 EAST MISSION ROA	E 1/2 - 1 (0.627 mi.)	K40	207
SAN MARCOS ROAD	600 EAST MISSION ROA	E 1/2 - 1 (0.627 mi.)	K41	207

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: 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.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
GAS PLUS	100 E SAN MRCOS BLVD	S 0 - 1/8 (0.067 mi.)	3	14

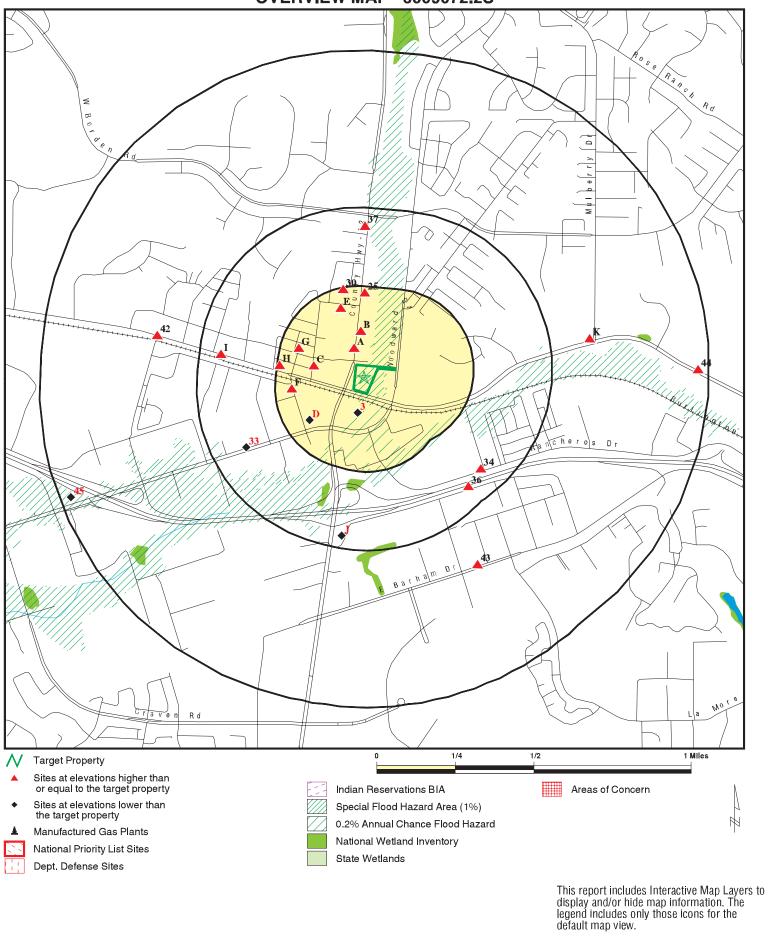
Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

Site Name

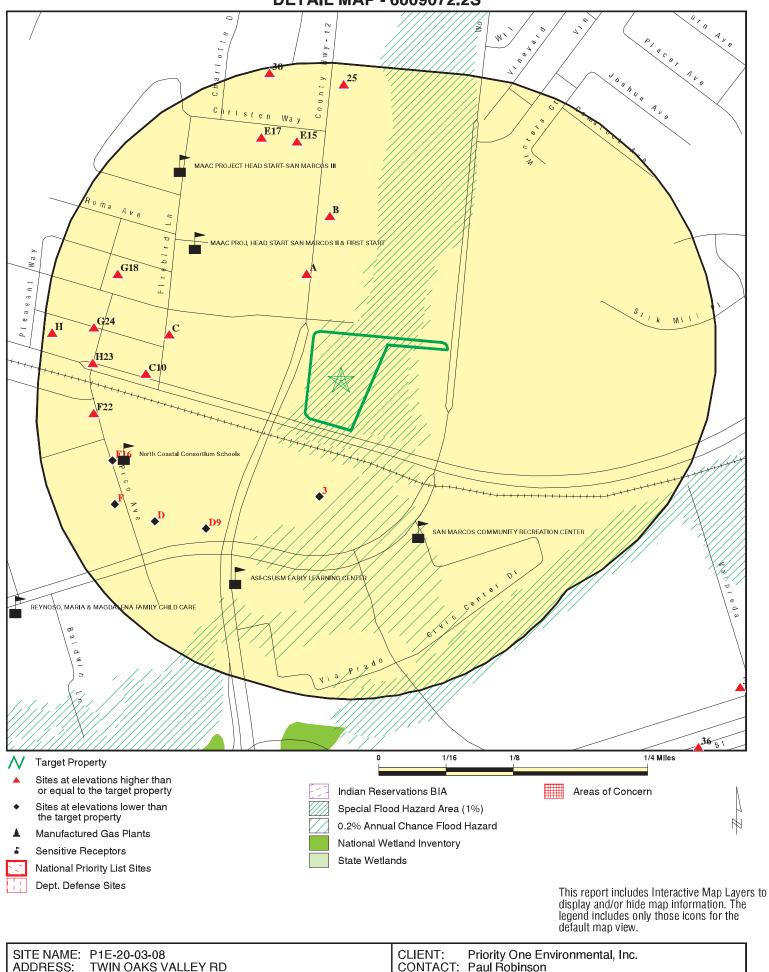
ROTE GREENHOUSES SOUTH LAKES-CHLORINE STATION EVANS DEDICATED SYSTEMS SUNNY FRESH CLEANERS #16 Database(s)

San Diego Co. HMMD San Diego Co. HMMD ENVIROSTOR SAN DIEGO CO. SAM

OVERVIEW MAP - 6009072.2S



DETAIL MAP - 6009072.2S



ADDRESS:

LAT/LONG:

TWIN OAKS VALLEY RD

SAN MARCOS CA 92069

33.143299 / 117.162035

Paul Robinson

INQUIRY #: 6009072.2s

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	STANDARD ENVIRONMENTAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	0 1 0	NR NR NR	NR NR NR	NR NR NR	0 1 0
Federal institutional cor engineering controls reg								
LUCIS US ENG CONTROLS	0.500 0.500		0 0 0	0	0 0 0	NR NR NR	NR NR	0 0
US INST CONTROL Federal ERNS list	0.500		0	0	0	INK	NR	0
ERNS	0.001		0	NR	NR	NR	NR	0
			0	INF	INF	INF	INK	0
State- and tribal - equiva			0	0	0	0		0
RESPONSE State- and tribal - equiva	1.000		0	0	0	0	NR	0
ENVIROSTOR	1.000		0	3	4	4	NR	11
State and tribal landfill a solid waste disposal site	and/or		U	3	4	4	INITA	11
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking		ists	-	-	-			-
SAN DIEGO CO. SAM	0.500		1	4	3	NR	NR	8

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		1 0 0	6 0 2	4 0 1	NR NR NR	NR NR NR	11 0 3
State and tribal register	ed storage tai	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 1 0 0	0 1 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 2 0 0
State and tribal voluntar	y cleanup sit	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	NTAL RECORD	s						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	1	0	NR	NR	1
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0 0	0 0 NR 0 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL San Diego Co. HMMD Toxic Pits CERS HAZ WASTE US CDL PFAS	0.001 1.000 0.250 0.001 0.001 1.000 0.250 0.001 0.500		0 0 0 0 0 0 1 0 0	NR 0 3 NR 0 3 NR 0	NR 0 NR NR 0 NR NR 0	NR 0 NR NR 0 NR NR NR	NR NR NR NR NR NR NR NR	0 0 3 0 0 0 4 0 0
Local Lists of Registere	d Storage Tai	nks						
SWEEPS UST HIST UST CERS TANKS CA FID UST	0.250 0.250 0.250 0.250		1 1 0 0	5 4 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	6 5 1 0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency F	Release Repo	orts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec								
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS DOCKET HWC	0.250 1.000 1.000 0.500 0.001 0.001 0.250 0.001 0		$\begin{array}{c} 2\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\$	5 0 0 0 RR 0 RR R 0 RR RR RR RR R 0 RR NR 0 0 0 0	NR 0 0 0 NR R R R R O NR	NR 0 0 R R R R R R O R R R R R R R R R R	NR R R R R R R R R R R R R R R R R R R	7 0 0 0 0 0
UXO ECHO FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	1.000 0.001 0.250 1.000 0.500 0.250		0 0 0 0 0 0	0 NR 0 0 0 0	0 NR NR 0 0 NR	0 NR NR 0 NR NR	NR NR NR NR NR NR	0 0 0 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
	(11100)		<u>< 170</u>					
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		Ō	NR	NR	NR	NR	Ō
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		Ō	NR	NR	NR	NR	Ō
HAZNET	0.001		Õ	NR	NR	NR	NR	Õ
ICE	0.001		Ō	NR	NR	NR	NR	0
HIST CORTESE	0.500		Ō	3	1	NR	NR	4
HWP	1.000		Ō	Ō	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	2	NR	2
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
SAN DIEGO CO LOP	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICA								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Go	vt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	9	42	13	6	0	70

	Search							
Database	Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Database	(IVIIIes)	Порену	< 1/0	1/0 - 1/4	1/4 - 1/2	1/2 - 1		riotteu

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Database(s)

EDR ID Number EPA ID Number

A1 NNW < 1/8 0.055 mi. 290 ft.	US POST OFFICE 420 N TWIN OAKS VALLEY RD SAN MARCOS, CA 92069 Site 1 of 2 in cluster A	LUST S103992950 SAN DIEGO CO. SAM N/A SAN DIEGO CO LOP CERS
Relative: Higher Actual: 586 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id:	US POST OFFICE 420 N TWIN OAKS VALLEY RD SAN MARCOS, CA 92069 SAN DIEGO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019712665 T06019712665
	Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number:	33.144787 -117.162494 Completed - Case Closed 09/07/2006 Not reported Not reported Not reported Local Agency 120798-001
	Potential Media Affect: Potential Contaminants of Conce Site History: LUST: Global Id:	Soil rn: Not reported Not reported T06019712665
	Action Type: Date: Action: Global Id:	Other 11/09/2004 Leak Began T06019712665
	Action Type: Date: Action: Global Id:	Other 11/09/2004 Leak Discovery T06019712665
	Action Type: Date: Action: Global Id:	Other 11/09/2004 Leak Stopped T06019712665
	Action Type: Date: Action: Global Id:	ENFORCEMENT 09/07/2006 Closure/No Further Action Letter T06019712665
	Action Type: Date: Action: LUST:	Other 03/04/2005 Leak Reported
	Global Id: Status: Status Date: Global Id:	T06019712665 Open - Case Begin Date 11/09/2004 T06019712665

Database(s)

EDR ID Number EPA ID Number

US POST OFFICE (Continued)

Status: Status Date: Completed - Case Closed 09/07/2006

SAN DIEGO CO. SAM: Name: Address: City,State,Zip:

Case Number: Agency: **Funding:** Facility Type: Facility Status: Date: Date Began:

SAN DIEGO CO LOP:

US POST OFFICE 420 N TWIN OAKS VALLEY RD SAN MARCOS, CA 92069 120798-001 DEH Site Assessment & Mitigation **LOP - Federal Fund** Soils Only Closed Case 9/7/2006 11/9/2004 US POST OFFICE

Name: Address: City,State,Zip: Record ID: **Record Status:** Opened Date: Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Number: Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord:

420 N TWIN OAKS VALLEY RD SAN MARCOS, CA 92069 DEH2005-LSAM-120798-001 Completed 03/04/2005 220-320-14-00 LOP - Local Oversight Program US POST OFFICE T06019712665 F - LOP Federal Fund DEH/SAM 03/09/2005 200.21 San Marcos SAN MARCOS 904.52 VALLECITOS WATER DISTRICT SAN MARCOS FIRE PROT DIST 33.1450619 -117.1631822 6282156.403 1997649.704

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: US POST OFFICE 420 N TWIN OAKS VALLEY RD SAN MARCOS, CA 92069 253092 T06019712665 Leaking Underground Storage Tank Cleanup Site

S103992950

Database(s)

EDR ID Number EPA ID Number

Fragment UST: Higher Name: USPS SAN MARCOS STATION Actual: City.Stite.Zit: SAN MARCOS, CA 92069 Facility.DD: H2078 Permitting Agency: SAN MARCOS, CA 92069 Permitting Agency: SAN MARCOS Longitude: -117.16174 MMD SAN DIEGO: Name: Name: USPS SAN MARCOS STATION Address: 420 N TWIN OAKS VALLEY RD City.State.Zit: SAN MARCOS CA 92069 Permit Number: 120788 Business Type: 6HK23 EPA Id Number: CAL000075422 APN: 220-320-14-0 Last HMMD Inspection: 05/30203 Pacility Telephone: 760-744-2637 Permit Explantion: 06/30/2005 Date Last Updated: 11/02/2012 Facility Mailing Address: 1251 FANCHO CARMEL DR Facility Mailing Address: 1251 FANCHO CARMEL DR Facility Mailing Address: 120738 UST Owner: UNITED STATES POSTAL SERVICE Facility Mailing Address: 120738	A2 NNW < 1/8 0.055 mi. 290 ft.	USPS SAN MARCOS STATION 420 N TWIN OAKS VALLEY RD SAN MARCOS, CA 92069 Site 2 of 2 in cluster A	UST U001572236 San Diego Co. HMMD N/A SWEEPS UST HIST UST
Actual: Address: 420 N TWIN OAKS VALLEY RD Sige it. City, State Zipr: SAN MARCOS, CA 92069 Pamilting Agency: SAN MARCOS, CA 92069 Pamilting Agency: SAN DIEGO COUNTY Latitude: 33 1463953 Longitude: -117.16174 HMMD SAN DIEGO:	Relative:	UST:	
See tt. City State Zip: SAN MARCOS, CA 92069 Permitting Agency: SAN DIEGO COUNTY Latitude: 33.1463953 Longitude: -117.16174 HMMD SAN DIEGO: Name: Name: USPS SAN MARCOS STATION Address: 420 n TWIN OAKS VALLEY RD City State Zip: SAN MARCOS, CA 92069 Permit Number: 120788 Business Type: BHK23 EPA Id Number: CAL000075422 APN: 220-320-14-00 Last HMMD Inspection: 05/05/2003 Facility Telephone: 760-744-2637 Permit Status: INAC Permit Status: INAC Permit Status: INAC Permit Status: INAC Facility Mailing Address: 11251 RANCHO CARMEL DR Facility Mailing Address: 11251 RANCHO CARMEL DR Facility Mailing State: CA Facility Mailing Zite: SAN IP PORTE Facility Mailing Zite: SAN PORTEGO Facility Mailing Zite: Not reported Generate Haz Waste: Not reported Generate Medical Waste: <th></th> <th></th> <th>USPS SAN MARCOS STATION</th>			USPS SAN MARCOS STATION
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Facility Owner:UNITED STATES POSTAL SERVICEFacility Mailing Address:11251 RANCHO CARMEL DRFacility Mailing City:SAN DIEGOFacility Mailing State:CAFacility Mailing Zip:92199-9361UST Owner:UNITED STATES POSTAL SERVICEHandle Regulated Hazmat:YOwn Or Operate UST:YSubject To APSA:Not reportedGenerate Haz Waste:Not reportedGenerate Macility Mailing Zip:20798Update Date:Not reportedGenerate Medical Waste:Not reportedUpdate Date:11/02/2012Inspection Date:05/05/2003Violation Citation:NO UST PLAN CHECK PERMIT OBTAINEDViolation Citation:NO UST PLAN CHECK PERMIT OBTAINEDViolation Citation:120798Update Date:11/02/2012Inspection Date:05/05/2003Violation Citation:NO UST PLAN CHECK PERMIT OBTAINEDViolation Citation:NO UST PLAN CHECK PERMIT OBTAINEDViolation Citation:120798Update Date:11/02/2012Inspection Date:05/05/2003Violation Code:64/V3255Violation Code:64/V3255Violation Code:69/LI CONTAIN. NOT DRY/IN GOOD CONDITIONViolation:SPILL CONTAIN. NOT DRY/IN GOOD CONDITIONViolation:SPILL CONTAIN. NOT DRY/IN GOOD CONDITIONViolation:Spill container is not in good condition and/or liquid free.263(b)(1), 2636(a)(1)263(b)(1)			
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Own Or Operate UST:YSubject To APSA:Not reportedGenerate Haz Waste:Not reportedTreat Haz Waste:Not reportedGenerate Medical Waste:Not reportedViolations Inactive Permits:20798Update Date:11/02/2012Inspection Date:05/05/2003Violation:NO UST PLAN CHECK PERMIT OBTAINEDViolation:NO UST PLAN CHECK PERMIT OBTAINEDViolation:UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5Activity:Inactive PermitPermit Number:120798Update Date:11/02/2012Inspection Date:05/05/2003Violation:UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5Activity:Inactive PermitPermit Number:120798Update Date:11/02/2012Inspection Date:05/05/2003Violation Code:6HV3255Violation Code:6HV3255Violation:SPILL CONTAIN. NOT DRY/IN GOOD CONDITIONViolation:Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)			
Generate Haz Waste:Not reportedTreat Haz Waste:Not reportedGenerate Medical Waste:Not reportedViolations Inactive Permits:120798Permit Number:120798Update Date:11/02/2012Inspection Date:05/05/2003Violation Code:6HV3103Violation Citation:NO UST PLAN CHECK PERMIT OBTAINEDViolation Citation:UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5Activity:Inactive PermitPermit Number:120798Update Date:05/05/2003Violation Citation:UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5Activity:Inactive PermitPermit Number:120798Update Date:05/05/2003Violation Code:6HV3255Violation Code:6HV3255Violation Code:SPILL CONTAIN. NOT DRY/IN GOOD CONDITIONViolation Citation:Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)		-	Υ
Treat Haz Waste:Not reportedGenerate Medical Waste:Not reportedViolations Inactive Permits:Permit Number:Permit Number:120798Update Date:11/02/2012Inspection Date:05/05/2003Violation Code:6HV3103Violation Code:6HV3103Violation:NO UST PLAN CHECK PERMIT OBTAINEDViolation:NO UST PLAN CHECK PERMIT OBTAINEDViolation Citation:UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5Activity:Inactive PermitPermit Number:120798Update Date:05/05/2003Violation Code:6HV3255Violation:SPILL CONTAIN. NOT DRY/IN GOOD CONDITIONViolation:Spill container is not in good condition and/or liquid free.2635(b)(1), 2636(a)(1)2635(a)(1)		Subject To APSA:	Not reported
Generate Medical Waste:Not reportedViolations Inactive Permits:120798Permit Number:120798Update Date:11/02/2012Inspection Date:05/05/2003Violation Code:6HV3103Violation:NO UST PLAN CHECK PERMIT OBTAINEDViolation:UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5Activity:Inactive PermitPermit Number:120798Update Date:11/02/2012Inspection Date:05/05/2003Violation Code:61/03/2003Violation Code:61/03/255Violation:SPILL CONTAIN. NOT DRY/IN GOOD CONDITIONViolation:Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)			·
Violations Inactive Permits: Permit Number: 120798 Update Date: 11/02/2012 Inspection Date: 05/05/2003 Violation Code: 6HV3103 Violation: NO UST PLAN CHECK PERMIT OBTAINED Violation: NO UST PLAN CHECK PERMIT OBTAINED Violation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5 Activity: Inactive Permit Permit Number: 120798 Update Date: 11/02/2012 Inspection Date: 05/05/2003 Violation Code: 6HV3255 Violation Citation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION Violation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)			
Permit Number:120798Update Date:11/02/2012Inspection Date:05/05/2003Violation Code:6HV3103Violation:NO UST PLAN CHECK PERMIT OBTAINEDViolation Citation:UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5Activity:Inactive PermitPermit Number:120798Update Date:11/02/2012Inspection Date:05/05/2003Violation Code:6HV3255Violation:SPILL CONTAIN. NOT DRY/IN GOOD CONDITIONViolation:Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)			Not reported
Update Date:11/02/2012Inspection Date:05/05/2003Violation Code:6HV3103Violation:NO UST PLAN CHECK PERMIT OBTAINEDViolation Citation:UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5Activity:Inactive PermitPermit Number:120798Update Date:11/02/2012Inspection Date:05/05/2003Violation Code:6HV3255Violation:SPILL CONTAIN. NOT DRY/IN GOOD CONDITIONViolation:Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)			120708
Inspection Date: 05/05/2003 Violation Code: 6HV3103 Violation: NO UST PLAN CHECK PERMIT OBTAINED Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5 Activity: Inactive Permit Permit Number: 120798 Update Date: 11/02/2012 Inspection Date: 05/05/2003 Violation Code: 6HV3255 Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)			
Violation:NO UST PLAN CHECK PERMIT OBTAINEDViolation Citation:UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5Activity:Inactive PermitPermit Number:120798Update Date:11/02/2012Inspection Date:05/05/2003Violation Code:6HV3255Violation:SPILL CONTAIN. NOT DRY/IN GOOD CONDITIONViolation:Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)			
Violation Citation:UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5Activity:Inactive PermitPermit Number:120798Update Date:11/02/2012Inspection Date:05/05/2003Violation Code:6HV3255Violation:SPILL CONTAIN. NOT DRY/IN GOOD CONDITIONViolation Citation:Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)		Violation Code:	6HV3103
68.1009.5 Activity: Inactive Permit Permit Number: 120798 Update Date: 11/02/2012 Inspection Date: 05/05/2003 Violation Code: 6HV3255 Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION Violation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1) 2635(a)(1)			NO UST PLAN CHECK PERMIT OBTAINED
Activity:Inactive PermitPermit Number:120798Update Date:11/02/2012Inspection Date:05/05/2003Violation Code:6HV3255Violation:SPILL CONTAIN. NOT DRY/IN GOOD CONDITIONViolation Citation:Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)		Violation Citation:	
Update Date:11/02/2012Inspection Date:05/05/2003Violation Code:6HV3255Violation:SPILL CONTAIN. NOT DRY/IN GOOD CONDITIONViolation Citation:Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)		Activity:	
Update Date:11/02/2012Inspection Date:05/05/2003Violation Code:6HV3255Violation:SPILL CONTAIN. NOT DRY/IN GOOD CONDITIONViolation Citation:Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)		-	120798
Inspection Date:05/05/2003Violation Code:6HV3255Violation:SPILL CONTAIN. NOT DRY/IN GOOD CONDITIONViolation Citation:Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)			
Violation Code:6HV3255Violation:SPILL CONTAIN. NOT DRY/IN GOOD CONDITIONViolation Citation:Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)		•	
Violation Citation:Spill container is not in good condition and/or liquid free.2635(b)(1), 2636(a)(1)		•	
2635(b)(1), 2636(a)(1)		Violation:	
		Violation Citation:	
Activity: Inactive Permit			
		Activity:	Inactive Permit

Database(s)

EDR ID Number EPA ID Number

USPS SAN MARCOS STATION (Continued)

U001572236

JSPS SAN MARCOS STATION	(Continued) U001572236
Permit Number:	120798
Update Date:	11/02/2012
Inspection Date:	05/05/2003
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	Inactive Permit
Activity.	
Permit Number:	120798
Update Date:	11/02/2012
Inspection Date:	05/05/2003
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	Inactive Permit
/ totavity:	
Permit Number:	120798
Update Date:	11/02/2012
Inspection Date:	05/05/2003
Violation Code:	6HV3407
Violation:	PIPE INT. TEST DOESN'T DETECT.1 GPH @150
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does
	not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4)
Activity:	Inactive Permit
UST:	
UST Name:	UNDERGROUND TANK 120798 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	120798
Tank Type:	SINGLE WALL
Additional Id:	37
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1984-10-05 00:00:00
Year Installed:	Not reported
Pipe Type:	LINED TRENCH
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
	MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 120798 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	120798
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1995-09-08 00:00:00
Year Installed:	1984-01-01 00:00:00
Pipe Type:	LINED TRENCH
Delivery System:	PRESSURE
Monitor Code:	05

EDR ID Number Database(s) EPA ID Number

USPS SAN MARCOS STATION (Continued)

U001572236

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS: MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR (
UST Name:UNDERGROUND TANK 120798 T003Last Update:2012-11-02 14:17:38Permit Number:120798Tank Type:DOUBLE WALLAdditional Id:NT1828/AT5112Capacity Gallons:12000UST Contents:REGULAR UNLEADEDOther Content Info:REGULAR UNLEADEDReg Status:REMOVEDRemove Close Date:2004-11-09 00:00:00Year Installed:1995-01-01 00:00:00Pipe Type:DOUBLE WALLDelivery System:PRESSUREMonitor Code:20UST Monitor Method:DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON DETECTOR: INTERSTITIAL.	IN LINE LEAK

SWEEPS UST:

WEEF3 031.	
Name:	USPS SAN MARCOS STATION
Address:	420 N TWIN OAKS VALLEY RD
City:	SAN MARCOS
Status:	Active
Comp Number:	20798
Number:	9
Board Of Equalization:	44-008859
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020798-000002
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	Р
Content:	REG UNLEADED
Number Of Tanks:	1
Name:	USPS SAN MARCOS STATION
Address:	420 N TWIN OAKS VALLEY RD
City:	SAN MARCOS
Status:	Not reported
Comp Number:	20798
Number:	Not reported
Board Of Equalization:	44-008859
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020798-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported

Database(s)

EDR ID Number EPA ID Number

USPS SAN MARCOS STATION (Continued)

Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

HIST UST:

Name:	USPS SAN MARCOS
Address:	420 NORTH TWIN OAKS VALLEY ROA
City,State,Zip:	SAN MARCOS, CA 92069
File Number:	0002F51B
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F51B.pdf
Region:	STATE
Facility ID:	0000048829
Facility Type:	Other
Other Type:	U.S. POST
Contact Name:	UNITED STATES POSTAL SERVICE
Telephone:	6192213191
Owner Name:	UNITED STATES POSTAL SERVICE
Owner Address:	2535 MIDWAY DRIVE
Owner City,St,Zip:	SAN DIEGO, CA 92110
Total Tanks:	0001
Tank Num:	001
Container Num:	37
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

2010

350 ENCINITAS INVESTMENT LLC

GAS PLUS EDR Hist Auto 1020310968 3 South 100 E SAN MRCOS BLVD 29 N/A < 1/8 SAN MARCOS, CA 92069 0.067 mi. 354 ft. **Relative:** EDR Hist Auto Lower Year: Name: Type: Actual: 2003 350 ENCINITAS INVESTMENT LLC Automotive Repair Shops, NEC 573 ft. 2003 Gasoline Service Stations GAS PLUS 2004 350 ENCINITAS INVESTMENT LLC Automotive Repair Shops, NEC **Gasoline Service Stations** 2004 GAS PLUS 2005 GAS PLUS **Gasoline Service Stations** 2005 350 ENCINITAS INVESTMENT LLC Automotive Repair Shops, NEC 2006 350 ENCINITAS INVESTMENT LLC Automotive Repair Shops, NEC 2006 GAS PLUS **Gasoline Service Stations** 2007 350 ENCINITAS INVESTMENT LLC Automotive Repair Shops, NEC 2007 GREEN TREE REAL ESTATE DEV **Gasoline Service Stations** 2008 GREEN TREE REAL ESTATE DEV **Gasoline Service Stations** 2008 350 ENCINITAS INVESTMENT LLC Automotive Repair Shops, NEC 2009 350 ENCINITAS INVESTMENT LLC Automotive Repair Shops, NEC 2009 GREEN TREE REAL ESTATE DEV **Gasoline Service Stations**

Automotive Repair Shops, NEC

U001572236

Map ID Direction	L	MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number
	GAS PLUS (Continued)			1020310968
	2011 350 ENCINITAS IN\ 2012 350 ENCINITAS IN\ 2013 350 ENCINITAS IN\ 2014 350 ENCINITAS IN\	ESTMENT LLC Automotive Report /ESTMENT LLC Automotive Report	pair Shops, NEC pair Shops, NEC pair Shops, NEC pair Shops, NEC	
B4 North < 1/8 0.108 mi.	STATE OF CA DEPT OF FOOD A 445 N TWIN OAKS VALLEY RD SAN MARCOS, CA 92069	AND AGRICULTURE	RCRA NonGen / NLR	1024842974 CAL000393943
569 ft.	Site 1 of 3 in cluster B			
Relative:	RCRA NonGen / NLR:			
Higher Actual: 586 ft.	Date form received by agend Facility name: Facility address:	y: 2014-02-05 00:00:00.0 STATE OF CA DEPT OF FOOD AND A 445 N TWIN OAKS VALLEY RD SAN MARCOS, CA 92069	GRICULTURE	
	EPA ID: Contact: Contact address:	CAL000393943 SUTTAMAS PONGPRACHAKKUL 445 N TWIN OAKS VALLEY RD SAN MARCOS, CA 92069		
	Contact country: Contact telephone: Contact email:	Not reported 760-510-4700 SUTTAMAS.PONGPRACHAKKUL@CD	FA.CA.GOV	
	EPA Region: Classification: Description:	09 Non-Generator Handler: Non-Generators do not present	tly generate hazardous waste	
	Owner/Operator Summary:			
	Owner/operator name: Owner/operator address:	STATE OF CA DEPT OF FOOD AND A 445 N TWIN OAKS VALLEY RD SAN MARCOS, CA 92069	GRICU	
	Owner/operator country: Owner/operator telephone:	Not reported 760-510-4700		
	Owner/operator email: Owner/operator fax:	Not reported Not reported		
	Owner/operator extension: Legal status:	Not reported Other		
	Owner/Operator Type:	Owner		
	Owner/Op start date: Owner/Op end date:	Not reported Not reported		
	Owner/operator name: Owner/operator address:	SUTTAMAS PONGPRACHAKKUL 445 N TWIN OAKS VALLEY RD SAN MARCOS, CA 92069		
	Owner/operator country: Owner/operator telephone:	Not reported 760-510-4700		
	Owner/operator email:	Not reported		
	Owner/operator fax: Owner/operator extension:	Not reported Not reported		
	Legal status:	Other		
	Owner/Operator Type: Owner/Op start date:	Operator Not reported		
	Owner/Op end date:	Not reported		

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number
	STATE OF CA DEPT OF FOOD AND	AGRICULTURE (Continued)		1024842974
	Recycler of hazardous waste:	No		
	Transporter of hazardous waste: Treater, storer or disposer of HW	Yes : No		
	Underground injection activity:	No		
	On-site burner exemption:	No		
	Furnace exemption: Used oil fuel burner:	No No		
	Used oil processor:	No		
	User oil refiner:	No		
	Used oil fuel marketer to burner:	No		
	Used oil Specification marketer: Used oil transfer facility:	No No		
	Used oil transporter:	No		
	Violation Status: No	o violations found		
В5	SWANILLON, INC.		San Diego Co. HMMD	S113141718
North < 1/8	445 N TWIN OAKS VALLEY RD SAN MARCOS, CA 92069		CERS HAZ WASTE HAZNET	N/A
0.108 mi.			CERS	
569 ft.	Site 2 of 3 in cluster B		HWTS	
Relative:	HMMD SAN DIEGO:			
Higher	Name: Address:	CA DEPT OF FOOD & AGRICULTURE 445 N TWIN OAKS VALLEY RD		
Actual: 586 ft.	City,State,Zip:	SAN MARCOS, CA 92069		
	Permit Number:	Not reported		
	Business Type:	Not reported		
	EPA Id Number: APN:	CAL000393943 Not reported		
	Last HMMD Inspection:	Not reported		
	Facility Telephone:	760-510-4700		
	Permit Status:	Permit Renewed		
	Permit Expiration:	Not reported		
	Date Last Updated: Facility Owner:	10/20/2017 Not reported		
	Facility Mailing Address:	1425 Presioca Street, Spring Valley, CA 9197	7	
	Facility Mailing City:	Not reported		
	Facility Mailing State:	Not reported		
	Facility Mailing Zip: UST Owner:	Not reported N		
	Handle Regulated Hazmat:	Not reported		
	Own Or Operate UST:	Not reported		
	Subject To APSA:	Not reported		
	Generate Haz Waste: Treat Haz Waste:	Y N		
	Generate Medical Waste:	Not reported		
	Inspection Violation:			
	Record ID: Permit Status:	DEH2012-HUPFP-216630 Permit Renewed		
	Active Permit:	Permit Renewed Y		
	Facility Id Number:	37-000-216630		
	Program Element:	Hazardous Waste Generator		
	Inspection Type:	Routine		
	Inspection Number: Return To Compliance Date:	4655255 2014-07-24T00:00:00.000		
	Nov:	No		
	Violation Classification:	Minor		

Database(s) E

EDR ID Number EPA ID Number

SWANILLON, INC. (Continued)

S113141718

Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	Not reported Not reported 2019-11-26T00:00:00.000 2014-07-23T19:18:00.000 HMD0138 Manifest signed by the Treatment, Storage, Disposal Facility (TSDF) not available for inspection. 66262.40(a).
Waste and Materials: Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:	DEH2012-HUPFP-216630 Permit Renewed Y DEH2014-HWAST-0029269 N Not reported 2018-10-26T22:45:58.000 WASTE 352 ORGANIC SOLIDS (OTHER) COTTON WICKS W/DIBROM 8 EMULSIVE Not reported
Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:	DEH2012-HUPFP-216630 Permit Renewed Y DEH2019-HWAST-0198963 N Not reported 2019-08-22T00:33:20.000 WASTE 352 ORGANIC SOLIDS (OTHER) COTTON WICKS W/DIBROM 8 EMULSIVE Not reported
Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Owner: Facility Mailing Address: Facility Mailing City: Facility Mailing State: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazmat: Own Or Operate UST: Subject To APSA: Generate Haz Waste: Treat Haz Waste:	CA DEPT OF FOOD & AGRICULTURE 445 N TWIN OAKS VALLEY RD SAN MARCOS, CA 92069 216630 6HK18 CAI037020408 220-063-03-00 07/11/2012 760-510-4700 OPEN 11/30/2013 11/02/2013 CA DEPT OF FOOD & AGRICULTURE 7845 LEMON GROVE WY #A LEMON GROVE CA 91945 Not reported Not reported

Inventory Active Permits (not SQG Medical):

Database(s)

EDR ID Number EPA ID Number

SWANILLON, INC. (Continued)

Permit Number:

Other Information:

Hazardous Categories 1:

Hazardous Categories 2:

Material Waste:

CERS HAZ WASTE:

Name:

Site ID:

HAZNET: Name:

CERS ID: CERS Description:

Address:

Contact:

Year:

Tons: Year:

Gepaid: TSD EPA ID:

Tons:

Year:

Tons:

Year: Gepaid:

TSD EPA ID:

CA Waste Code:

Disposal Method:

Gepaid: TSD EPA ID:

Gepaid: TSD EPA ID:

Telephone:

Address 2:

City,State,Zip:

Mailing Name:

Mailing Address:

CA Waste Code:

Disposal Method:

CA Waste Code:

Disposal Method:

CA Waste Code:

Disposal Method:

Address: City,State,Zip:

Update Date: Case Number:

Name:

216630 11/02/2012 Not reported WASTE 352 ORGANIC SOLIDS (OTHER) COTTON WICKS W/DIBROM 8 EMULSIVE Waste Not reported Not reported Not reported CA DEPT OF FOOD & AGRICULTURE 445 N TWIN OAKS VALLEY RD SAN MARCOS, CA 92069 14502

Hazardous Waste Generator SWANILLON, INC. 445 N TWIN OAKS VALLEY RD Not reported SAN MARCOS, CA 920691708

10376671

SAN MARCOS, CA 920691708 JOHN GENTILLON 7607592366 Not reported 445 N TWIN OAKS VALLEY RD

2011 CAL000304920 CAT080013352 222 - Oil/water separation sludge H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 2.502

2009 CAL000304920 CAT080013352 343 - Unspecified organic liquid mixture H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.935

2007 CAL000304920 NVT330010000 291 - Latex waste H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) 0.025

2007 CAL000304920 TXD077603371 343 - Unspecified organic liquid mixture H061 - Fuel Blending Prior To Energy Recovery At Another Site

Database(s)

EDR ID Number EPA ID Number

SWANILLON, INC. (Continued)	S11
Tons:	0.175
Additional Info:	0007
Year:	2007
Gen EPA ID:	CAL000304920
Shipment Date:	20071031
Creation Date:	4/16/2008 18:30:18
Receipt Date:	20071113
Manifest ID:	000600791SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	
TSDF EPA ID:	
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name: CA Waste Code:	Not reported 343 - Unspecified organic liquid mixture
RCRA Code:	D007
Disposal Method:	
Quantity Tons:	H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071031
Creation Date:	4/22/2008 18:30:08
Receipt Date:	20071115
Manifest ID:	000600790SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As
	Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.025
Waste Quantity:	50 P
Quantity Unit: Additional Code 1:	
Additional Code 1: Additional Code 2:	Not reported
Additional Code 2: Additional Code 3:	Not reported Not reported
Additional Code 3. Additional Code 4:	Not reported
Additional Code 4. Additional Code 5:	Not reported
Auditorial Goue 3.	Not reported

Database(s)

EDR ID Number EPA ID Number

SWANILLON, INC. (Continued)

Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

2011 CAL000304920 20110603 7/27/2011 18:30:14 20110603 008037364JJK CAD028277036 ASBURY ENVIRONMENTAL SERVICES Not reported Not reported CAT080013352 DEMENNO / KERDOON Not reported Not reported 222 - Oil/water separation sludge Not reported H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 2.502 600 G Not reported Not reported Not reported Not reported Not reported 2009 CAL000304920 20090417 6/16/2009 18:30:30 20090429 005554498JJK CAD028277036 ASBURY ENVIRONMENTAL SERVICES Not reported Not reported CAT080013352 DEMENNO / KERDOON Not reported Not reported 343 - Unspecified organic liquid mixture D001 H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.935 275 G Not reported Not reported Not reported Not reported Not reported

Database(s) EPA

EDR ID Number EPA ID Number

SWANILLON, INC. (Continued)

S113141718

CERS: CA DEPT OF FOOD & AGRICULTURE Name: Address: 445 N TWIN OAKS VALLEY RD City,State,Zip: SAN MARCOS, CA 92069 Site ID: 14502 CERS ID: 10376671 **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 14502 CA DEPT OF FOOD & AGRICULTURE Site Name: Violation Date: 07-23-2014 Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Violation Description: Haz Waste Generator Program - Administration/Documentation - General Violation Notes: Returned to compliance on 07/24/2014. Inspection Sequence ID:4655255; Violation: HMD0138 Manifest signed by the Treatment, Storage, Disposal Facility (TSDF) not available for inspection. 66262.40(a). San Diego County Department of Env Health Violation Division: Violation Program: HW Violation Source: CERS Evaluation: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 07-23-2014 Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Inspector: Beacon Ellen Inspection ID:4655255 San Diego County Department of Env Health Eval Division: Eval Program: нw Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 08-16-2016 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Inspector: Calcagno Leonardo Inspection ID:5477677 San Diego County Department of Env Health Eval Division: Eval Program: HW CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-11-2018 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: Kieu Bridget Inspection ID:5971946 San Diego County Department of Env Health Eval Division: HW Eval Program: **Eval Source:** CERS Coordinates: Site ID: 14502 Facility Name: CA DEPT OF FOOD & AGRICULTURE Env Int Type Code: HWG Program ID: 10376671

Database(s)

EDR ID Number EPA ID Number

SWANILLON, INC. (Continued)

Coord Name: Ref Point Type Desc: Latitude: Longitude:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation Country: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc:

Not reported Center of a facility or station. 33.145470 -117.161820

Parent Corporation CAL DEPT OF FOOD Not reported **CUPA** District San Diego County Env Health Not reported PO Box 129261 San Diego CA Not reported 92112-9261 (858) 505-6880 Identification Signer Wilbur Bales Pest Prevention Assistant III Not reported Not reported Not reported Not reported Not reported Not reported **Document Preparer** Wilbur Bales Not reported **Environmental Contact** Suttamas Pongprachakkul Not reported 445 N. Twin Oaks Valley Rd

445 N. TWIN Oaks Va San Marcos CA Not reported 91977 Not reported

Facility Mailing Address

Database(s)

EDR ID Number EPA ID Number

SWANILLON, INC. (Continued)

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City:

Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: Owner Address 2: Owner City, State, Zip:

Mailing Address Not reported 445 N. Twin Oaks Valley Rd. San Marcos CA Not reported 92069 Not reported

Legal Owner Ca Dept of Food & Agriculture Not reported 445 N. TWIN OAKS VALLEY RD SAN MARCOS CA United States 92069 (760) 510-4700

Operator Ca Dept of Food & Agriculture Not reported Not reported Not reported Not reported Not reported (760) 510-4700

Property Owner Leysa Swanson Gentillon Not reported 4004 Lago Di Grata San Diego CA United States 91362 (619) 247-1627

> SWANILLON, INC. 445 N TWIN OAKS VALLEY RD Not reported SAN MARCOS, CA 920691708 CAL000304920 06/30/2019 03/29/2006 08/15/2019 Not reported 445 N TWIN OAKS VALLEY RD Not reported SAN MARCOS, CA 920691708 JOHN GENTILLON 445 N TWIN OAKS VALLEY RD Not reported SAN MARCOS, CA 920691708

Database(s)

EDR ID Number **EPA ID Number**

SWANILLON, INC. (Continued)

Contact Name: Contact Address: Contact Address 2: City,State,Zip:

NAICS:

EPA ID: Create Date: NAICS Code: NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:

JOHN GENTILLON 445 N TWIN OAKS VALLEY RD Not reported SAN MARCOS, CA 92069 CAL000304920 2006-11-27 18:30:15 54133 **Engineering Services** 2006-03-29 10:35:51

445 N TWIN OAKS VALLEY RD

2019-06-30 00:00:00

SWANILLON, INC.

Not reported

920691708

37

CA

SAN MARCOS

96 04920

B6 North < 1/8 0.108 mi.	SWANILLON, INC. 445 N TWIN OAKS VALLEY RD SAN MARCOS, CA 92069	RCRA NonGen / NLR	1024813596 CAL000304
569 ft.	Site 3 of 3 in cluster B		
569 ft. Relative: Higher Actual: 586 ft.	RCRA NonGen / NLR: Date form received by agency Facility name: Facility address: EPA ID: Contact: Contact address: Contact country: Contact telephone: Contact telephone: Contact email: EPA Region: Classification: Description: Owner/Operator Summary: Owner/Operator name: Owner/Operator name: Owner/Operator address: Owner/operator country: Owner/operator telephone: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator extension: Legal status: Owner/Operator Type:	SWANILLON, INC. 445 N TWIN OAKS VALLEY RD SAN MARCOS, CA 92069-1708 CAL000304920 JOHN GENTILLON 445 N TWIN OAKS VALLEY RD SAN MARCOS, CA 92069 Not reported 760-759-2366 GREG@THELANDSTEWARDS.COM 09 Non-Generator Handler: Non-Generators do not presently generate hazardous waste JOHN GENTILLON 445 N TWIN OAKS VALLEY RD SAN MARCOS, CA 92069 Not reported 760-759-2366 Not reported 760-759-2366 Not reported Not reporte	
	Owner/Op start date: Owner/Op end date:	Not reported Not reported	
	Owner/operator name:	JOHN GENTILLON	

Database(s)

EDR ID Number EPA ID Number

SWANILLON, INC. (Continued)

Owner/operator address: Owner/operator country: Owner/operator telephone: Owner/operator email: Owner/operator fax: Owner/operator fax: Owner/Operator Type: Owner/Op start date: Owner/Op end date:	445 N TWIN OAKS VALLEY RD SAN MARCOS, CA 92069 Not reported 760-759-2366 Not reported Not reported Not reported Other Owner Not reported Not reported Not reported
Handler Activities Summary: U.S. importer of hazardous wa Mixed waste (haz. and radioad Recycler of hazardous waste: Transporter of hazardous waste: Transporter of hazardous waste: Transporter of hazardous waste: Treater, storer or disposer of H Underground injection activity On-site burner exemption: Furnace exemption: Used oil fuel burner: Used oil fuel burner: Used oil fuel marketer to burner Used oil fuel marketer to burner Used oil fuel marketer to burner Used oil transfer facility: Used oil transporter:	ctive): No No tte: Yes HW: No : No No No No No No No No

Violation Status:

No violations found

C7 SAN MARCOS FIRE PROTECTION DIS WNW 333 FIREBIRD LN

1/8-1/4 0.134 mi. 705 ft.	SAN MARCOS, CA 92069 Site 1 of 3 in cluster C	
Relative: Higher Actual: 584 ft.	HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Owner: Facility Mailing Address: Facility Mailing City: Facility Mailing State: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazmat: Own Or Operate UST:	SAN MARCOS FIRE PROTECTION DIS 333 FIREBIRD LN SAN MARCOS, CA 92069 104439 Not reported 220-320-19-00 04/18/1989 744-7200 INAC 04/18/1989 11/02/2012 SAN MARCOS FIRE DEPT 333 FIREBIRD LN SAN MARCOS CA 92069-1601 SAN MARCOS FIRE PROTECTION DIS Not reported Not reported

1024813596

San Diego Co. HMMD S104745934 SWEEPS UST N/A

Not reported

SAN MARCOS FIRE PROTECTION DIS (Continued)

Subject To APSA:

Database(s)

EDR ID Number EPA ID Number

Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported UST: UNDERGROUND TANK 104439 T001 UST Name: Last Update: 2012-11-02 14:17:38 Permit Number: 104439 Tank Type: UNKNOWN Additional Id: 1 Capacity Gallons: 2000 **REGULAR UNLEADED UST Contents:** Other Content Info: **REGULAR UNLEADED Reg Status:** REMOVED Remove Close Date: 1986-11-08 00:00:00 Year Installed: 1980-01-01 00:00:00 Pipe Type: Not reported Delivery System: Not reported Monitor Code: 90 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION. UNDERGROUND TANK 104439 T002 UST Name: 2012-11-02 14:17:38 Last Update: 104439 Permit Number: UNKNOWN Tank Type: Additional Id: 2 Capacity Gallons: 1000

UST Contents: DIESEL Other Content Info: DIESEL **Reg Status:** REMOVED Remove Close Date: 1986-11-08 00:00:00 Year Installed: 1980-01-01 00:00:00 Pipe Type: Not reported Delivery System: Not reported Monitor Code: 90 UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION. UST Name: UNDERGROUND TANK 104439 T003 Last Update: 2012-11-02 14:17:38 Permit Number: 104439 Tank Type: UNKNOWN Additional Id: 3 Capacity Gallons: 280 UST Contents: Not reported Other Content Info: WASTE OIL **Reg Status:** REMOVED 1986-11-08 00:00:00 Remove Close Date: Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported Monitor Code: 24 UST Monitor Method: VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

Database(s)

EDR ID Number EPA ID Number

SAN MARCOS FIRE PROTECTION DIS (Continued)

SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	SAN MARCOS FIRE PROTECTION DIS 333 FIREBIRD LN SAN MARCOS Not reported 4439 Not reported 44-022043 Not reported Not reported Not reported Not reported 37-000-004439-000001 Not reported 2000 Not reported M.V. FUEL PRODUCT REG UNLEADED 3
Name:	SAN MARCOS FIRE PROTECTION DIS
Address:	333 FIREBIRD LN
City:	SAN MARCOS
Status:	Not reported
Comp Number:	4439
Number:	Not reported
Board Of Equalization:	44-022043
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004439-000002
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	Not reported
Name:	SAN MARCOS FIRE PROTECTION DIS
Address:	333 FIREBIRD LN
City:	SAN MARCOS
Status:	Not reported
Comp Number:	4439
Number:	Not reported
Board Of Equalization:	44-022043
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-004439-000003
Tank Status:	Not reported
Capacity:	280
Active Date:	Not reported
Tank Use:	PETROLEUM

Map ID Direction				
	Ц	MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number
	SAN MARCOS FIRE PROTECTIO	ON DIS (Continued)		S104745934
	STG: WA			
	Content: Not	reported		
C8 WNW 1/8-1/4 0.134 mi.	FIRE STATION 1 333 FIREBIRD LANE SAN MARCOS, CA 92069		HIST UST	U001572198 N/A
705 ft.	Site 2 of 3 in cluster C			
Relative:	HIST UST:			
Higher Actual:	Name: Address:	FIRE STATION 1 333 FIREBIRD LANE		
584 ft.	City,State,Zip:	SAN MARCOS, CA 92069		
	File Number:	0002F2AF		
	URL: Region:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0 STATE	002F2AF.pdf	
	Facility ID:	00000034690		
	Facility Type:	Gas Station		
	Other Type:	Not reported		
	Contact Name: Telephone:	CHIEF H.T. TOWNSEND 6197447200		
	Owner Name:	SAN MARCOS FIRE PROTECTION DIS		
	Owner Address:	333 FIREBIRD LANE		
	Owner City,St,Zip: Total Tanks:	SAN MARCOS, CA 92069 0003		
	Tank Num:	001		
	Container Num:	1		
	Year Installed:	1980		
	Tank Capacity: Tank Used for:	00002000 PRODUCT		
	Type of Fuel:	UNLEADED		
	Container Construction Thick Leak Detection:	ness: Not reported Visual, Stock Inventor		
	Tank Num:	002 2		
	Container Num: Year Installed:	2 1980		
	Tank Capacity:	00001000		
	Tank Used for:	PRODUCT		
	Type of Fuel: Container Construction Thicl	DIESEL mess: Not reported		
	Leak Detection:	Visual, Stock Inventor		
	Tank Num:	003 3		
	Container Num: Year Installed:	3 Not reported		
	Tank Capacity:	00000280		
	Tank Used for:	WASTE		
	Type of Fuel: Container Construction Thick	WASTE OIL		
	Leak Detection:	ness: Not reported Visual		

Click here for Geo Tracker PDF:

Map ID Direction		MAP FINDINGS		
Distance Elevation	Site		Database(s)	EDR ID Number EPA ID Number

D9 PROPOSED FOOTHILL HIGH SCHOOL SOUTHEAST SITE SW 140 W. SAN MARCOS BOULEVARD 1/8-1/4 SAN MARCOS, CA 92069 0.140 mi.		ENVIROSTOR SCH CERS	S118757234 N/A
Site 1 of 5 in cluster D			
140 W. SAN MARCOS BOULET SAN MARCOS, CA 92069 Site 1 of 5 in cluster D ENVIROSTOR: Name: Faddress: City, State, Zip: Status: Facility ID: G Status: M Regulatory Agencies: S Lead Agency: S Program Manager: M Supervisor: S Division Branch: S Assembly: M Senate: S Special Program: M Restricted Use: M Site Mgmt Req: M Funding: S Latitude: S Longitude: M APN: M Past Use: M Potential Description: M Alias Name: Alia	VARD PROPOSED FOOTHILL HIGH SCHOOL SOUTHEAST SITE 140 W. SAN MARCOS BOULEVARD SAN MARCOS, CA 92069 50001480 No Action Required 07/14/2011 404862 School Investigation School 0.6 NO SMBRP SMBRP Christine Chiu Shahir Haddad Southern California Schools & Brownfields Outreach 75 38 Not reported NO NONE SPECIFIED School District 33.14157 117.1642 220-061-2700 NONE SPECIFIED No Contaminants found NONE SPECIFIED NMA 220-061-2700 APN 404862 Project Code (Site Code) 60001480 Envirostor ID Number PROJECT WIDE e: Not reported PROJECT WIDE e: Not reported PROJECT WIDE e: Cost Recovery Closeout Memo 07/15/2011	SCH CERS	
Completed Date: Comments:		emorandum.	
•	e: Phase 1 07/14/2011	ermination.	
	140 W. SAN MARCOS BOULE SAN MARCOS, CA 92069 Site 1 of 5 in cluster D ENVIROSTOR: Name: I Address: I City, State, Zip: I Facility ID: I Status: I Regulatory Agencies: I Lead Agency: I Program Manager: I Supervisor: I Division Branch: I Assembly: I Senate: I Special Program: I Restricted Use: I Site Mgmt Req: I Funding: I Latitude: I Longitude: I APN: I Past Use: I <	140.W. SAN MARCOS BOULEVARD SAN MARCOS, CA 92069 Site 1 of 5 in cluster D ENVIROSTOR: Name: PROPOSED FOOTHILL HIGH SCHOOL SOUTHEAST SITE Address: 140 W. SAN MARCOS, CA 92069 Facility ID: 60001480 Status: No Action Required Status: No Action Required Status: No Action Required Status: 0.6 NPT: School Investigation Site Type Detailed: School Acres: 0.6 NPT: NO Regulatory Agencies: SMBRP Program Manager: Christine Chiu Supervisor: Shahir Haddad Division Branch: Southern California Schools & Brownfields Outreach Assembly: 75 Senate: 38 Special Program: Not reported Restricted Use: NO Past Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 31.4157 Longitude: -117.1642 APN: 220-061-2700 Alias Type: APN <tr< th=""><th>140. SAN MARCOS CO SUULEVARD SCH Sise 1 of 5 in cluster D Site 1 of 5 in cluster D ENVIROSTOR: Name: 140 W, SAN MARCOS DOULEVARD City, State, Zip: SAN MARCOS, CA 92069 Facility ID: 60001480 Status Date: 071/42011 Site Code: 404082 Site Type: School Investigation Acres: 0.6 NPL: NO Regulatory Agencies: SMMRP Lead Agency: Shuth Pace Sine Type: Southerne Chino Supervisor: Shuth Pace Sine Migner: Not reported Restricted Use: NO Site Migner: NONE Porogram Manage: 200-61-2700 Past Use: NONE SPECIFIED Potential Description: NNA Alias Type: Poteported Code (Site Code) Alias Type: Poteported</th></tr<>	140. SAN MARCOS CO SUULEVARD SCH Sise 1 of 5 in cluster D Site 1 of 5 in cluster D ENVIROSTOR: Name: 140 W, SAN MARCOS DOULEVARD City, State, Zip: SAN MARCOS, CA 92069 Facility ID: 60001480 Status Date: 071/42011 Site Code: 404082 Site Type: School Investigation Acres: 0.6 NPL: NO Regulatory Agencies: SMMRP Lead Agency: Shuth Pace Sine Type: Southerne Chino Supervisor: Shuth Pace Sine Migner: Not reported Restricted Use: NO Site Migner: NONE Porogram Manage: 200-61-2700 Past Use: NONE SPECIFIED Potential Description: NNA Alias Type: Poteported Code (Site Code) Alias Type: Poteported

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

PROPOSED FOOTHILL HIGH SCHOOL SOUTHEAST SITE (Continued)

S118757234

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:

A	Name: Address:	PROPOSED FOOTHILL HIGH SCHOOL SOUTHEAST SITE 140 W. SAN MARCOS BOULEVARD
	City,State,Zip:	SAN MARCOS, CA 92069
	Facility ID:	60001480
	Site Type:	School Investigation
	Site Type Detail:	School
	Site Mgmt. Req.:	NONE SPECIFIED
-	Acres:	0.6
	National Priorities List:	NO
	Cleanup Oversight Agencies:	SMBRP
	_ead Agency:	SMBRP
	ead Agency Description:	DTSC - Site Cleanup Program
	Project Manager:	Christine Chiu
5	Supervisor:	Shahir Haddad
0	Division Branch:	Southern California Schools & Brownfields Outreach
5	Site Code:	404862
A	Assembly:	75
S	Senate:	38
5	Special Program Status:	Not reported
5	Status:	No Action Required
5	Status Date:	07/14/2011
F	Restricted Use:	NO
F	Funding:	School District
L	_atitude:	33.14157
L	_ongitude:	-117.1642
	APN:	220-061-2700
F	Past Use:	NONE
F	Potential COC:	NONE SPECIFIED, No Contaminants found
C	Confirmed COC:	NONE SPECIFIED
	Potential Description:	NMA
A	Alias Name:	220-061-2700
	Alias Type:	APN
	Alias Name:	404862
Ā	Alias Type:	Project Code (Site Code)
	Alias Name:	60001480
	Alias Type:	Envirostor ID Number
	npleted Info:	
	Completed Area Name:	PROJECT WIDE
	Completed Sub Area Name:	Not reported
	Completed Document Type:	Cost Recovery Closeout Memo
	Completed Date:	07/15/2011
C	Comments:	DTSC prepared project close out Cost Recovery Unit Memorandum.
C	Completed Area Name:	PROJECT WIDE
	Completed Sub Area Name:	Not reported
C	Completed Document Type:	Phase 1
	Completed Date:	07/14/2011
C	Comments:	DTSC approved the Phase I report with a No Action determination.
		••••••

Map ID Direction Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

	PROPOSED FOOTHILL HIGH SCHOOL SOUTHEAST SITE (Continued)		S118757234	
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported		
	CERS:			
	Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:	PROPOSED FOOTHILL HI 140 W. SAN MARCOS BOULEVARD SAN MARCOS, CA 92069 371524 60001480 School Investigation		
		Octoor investigation		
	Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Supervisor SHAHIR HADDAD Not reported Not reported Not reported Not reported Not reported Not reported Not reported		
	Affiliation Type Desc: Entity Name:	Lead Project Manager CHRISTINE CHIU		
	Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Not reported Not reported CYPRESS CA Not reported Not reported Not reported		
C10 West 1/8-1/4 0.151 mi.	TIMOTHY CHATTON 204 MISSION RD W SAN MARCOS, CA 92069		LUST SAN DIEGO CO. SAM CPS-SLIC San Diego Co. HMMD	S101854427 N/A
799 ft. Relative:	Site 3 of 3 in cluster C		HIST CORTESE SAN DIEGO CO LOP CERS	
Higher Actual: 581 ft.	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude:	TIMOTHY CHATTON 204 W MISSION RD SAN MARCOS, CA 92069 SAN DIEGO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/pro T0607301924 33.143562 -117.165062	ofile_report.asp?global_id=1	F0607301924

Database(s)

EDR ID Number EPA ID Number

TIMOTHY CHATTON (Continued)

S101854427

IMOTHY CHATTON (Continued)	
Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Concer Site History: LUST: Global Id: Contact Type: Contact Type: Contact Name: Organization Name: Address: City: Email:	Completed - Case Closed 09/08/2004 LA 9UT3156 SAN DIEGO COUNTY LOP Local Agency H07907-001 Aquifer used for drinking water supply m: Gasoline Not reported T0607301924 Local Agency Caseworker LAURIE APECECHEA SAN DIEGO COUNTY LOP P.O. Box 129261 San Diego laurie.apecechea@sdcounty.ca.gov
Phone Number:	Not reported
LUST: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action: Global Id: Action: Global Id: Action: Date: Action:	T0607301924 Other 02/22/1996 Leak Reported T0607301924 Other 02/22/1996 Leak Began T0607301924 Other 02/22/1996 Leak Discovery T0607301924 ENFORCEMENT 08/08/2004 Closure/No Further Action Letter
LUST: Global Id: Status: Status Date: Global Id: Status: Status Date:	T0607301924 Open - Case Begin Date 02/22/1996 T0607301924 Completed - Case Closed 09/08/2004
LUST REG 9:	

LUST REG 9: Region: Status: Case Number:

9 Preliminary site assessment workplan submitted 9UT3156

Database(s)

EDR ID Number EPA ID Number

TIMOTHY CHATTON (Continued)

Local Case:	H07907-001	
Substance:	Unleaded Gasoline	
Qty Leaked:	0	
Abate Method:	Not reported	
Local Agency:	San Diego	
How Found:	Not reported	
How Stopped:	Not reported	
Source:	Tank	
Cause:	Corrosion	
Lead Agency:	Local Agency	
Case Type:	Soil only	
Date Found:	02/22/1996	
Date Stopped:	11	
Confirm Date:	02/22/1996	
Submit Workplan:	4/17/96	
Prelim Assess:	11	
Desc Pollution:	Not reported	
Remed Plan:	11	
Remed Action:	Not reported	
Began Monitor:	Not reported	
Release Date:	02/22/1996	
Enforce Date:	Not reported	
Closed Date:	Not reported	
Enforce Type:	Not reported	
Pilot Program:	LOP	
Basin Number:	904.52	
GW Depth:	Not reported	
Beneficial Use:	Municipal groundwate	er use
NPDES Number:	Not reported	
Priority:		ranking can change over time.
File Dispn:		ned on database, however no file physically exists
Interim Remedial A	ctions:	Not reported
	ment order Number:	Not reported
Waste Discharge R	equirement Number:	Not reported

SAN DIEGO CO. SAM:

Name:	TIMOTHY CHATTON
Address:	204 W MISSION RD
City,State,Zip:	SAN MARCOS, CA 92069
Case Number:	H07907-002
Agency:	DEH Site Assessment & Mitigation
Funding:	Private - VAP
Facility Type:	AX
Facility Status:	Closed Case
Date:	9/6/2007
Date Began:	7/27/2007
Name:	TIMOTHY CHATTON
Address:	204 W MISSION RD
City,State,Zip:	SAN MARCOS, CA 92069
Case Number:	H07907-001
Agency:	DEH Site Assessment & Mitigation
Funding:	LOP - Federal Fund
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	9/8/2004
Date Began:	2/22/1996

Database(s)

EDR ID Number EPA ID Number

TIMOTHY CHATTON (Continued)

CPS-SLIC: TIMOTHY CHATTON Name: Address: 204 W MISSION RD City,State,Zip: SAN MARCOS, CA 92069 Region: STATE Facility Status: **Completed - Case Closed** Status Date: 09/06/2007 SLT19741928 Global Id: Lead Agency: SAN DIEGO COUNTY LOP Lead Agency Case Number: H07907-002 Latitude: 33.143562 Longitude: -117.165062 Case Type: Cleanup Program Site Case Worker: KK Local Agency: SAN DIEGO COUNTY LOP RB Case Number: Not reported File Location: Local Agency Potential Media Affected: 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:

HMMD SAN DIEGO:

Name: TIMOTHY CHATTON Address: 204 W MISSION RD City,State,Zip: SAN MARCOS, CA 92069 Permit Number: 107907 Business Type: Not reported EPA Id Number: Not reported APN: 220-083-06-00 Last HMMD Inspection: 07/11/1996 Facility Telephone: 619-236-1551 Permit Status: INAC Permit Expiration: Not reported Date Last Updated: 11/02/2012 Facility Owner: TIMOTHY CHATTON Facility Mailing Address: 203 N ASH Facility Mailing City: **ESCONDIDO** Facility Mailing State: CA Facility Mailing Zip: 92027-UST Owner: Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

HIST CORTESE:

edr_fname: edr_fadd1: City,State,Zip: Region: Facility County Code: Reg By: TIMOTHY CHATTON 204 MISSION SAN MARCOS, CA 92069 CORTESE 37 LTNKA

9UT3156

Database(s)

EDR ID Number EPA ID Number

TIMOTHY CHATTON (Continued)

Reg Id:

SAN DIEGO CO LOP: Name: Address: City,State,Zip: Record ID: **Record Status: Opened Date:** Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Number: Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord: CERS: Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address:

Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

TIMOTHY CHATTON 204 W MISSION RD SAN MARCOS, CA 92069 DEH1996-LSAM-H07907-001 Completed 02/22/1996 220-083-06-00 LOP - Local Oversight Program TIMOTHY CHATTON T0607301924 F - LOP Federal Fund DEH/SAM 02/22/1996 200.21 San Marcos SAN MARCOS 904.52 VALLECITOS WATER DISTRICT SAN MARCOS FIRE PROT DIST 33.1435232 -117.1650689 6281574.630 1997091.191

TIMOTHY CHATTON 204 W MISSION RD SAN MARCOS, CA 92069 201578 SLT19741928 Cleanup Program Site

Local Agency Caseworker KEITH KEZER - SAN DIEGO COUNTY LOP Not reported P.O. Box 129261 San Diego CA Not reported Not reported Not reported

Local Agency Caseworker LAURIE APECECHEA - SAN DIEGO COUNTY LOP Not reported P.O. Box 129261 San Diego CA Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

TIMOTHY CHATTON (Continued)

S101854427

Name:	TIMOTHY CHATTON
Address:	204 W MISSION RD
City,State,Zip:	SAN MARCOS, CA 92069
Site ID:	201578
CERS ID:	T0607301924
CERS Description:	Leaking Underground Storage Tank Cleanup Site
·	
Affiliation:	Local Agency Caseworker
Affiliation Type Desc:	KEITH KEZER - SAN DIEGO COUNTY LOP
Entity Name:	Not reported
Entity Title:	P.O. Box 129261
Affiliation Address:	San Diego
Affiliation City:	CA
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:	Local Agency Caseworker LAURIE APECECHEA - SAN DIEGO COUNTY LOP Not reported P.O. Box 129261 San Diego CA Not reported Not reported Not reported Not reported

D11 STOP N GO SW 190 W SAN MARCOS BLVD 1/8-1/4 SAN MARCOS, CA 92069 0.172 mi. 907 ft. 907 ft. Site 2 of 5 in cluster D

Relative: Lower
Actual: 572 ft.

SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Croated Date:	STOP N GO 190 W SAN MARCOS BLVD SAN MARCOS Active 26537 9 Not reported Not reported 06-26-92 02 20 88
Address:	
Status:	Active
Comp Number:	26537
Number:	9
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-026537-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	Р
Content:	REG UNLEADED
Number Of Tanks:	3
Name:	STOP N GO
Address:	190 W SAN MARCOS BLVD

SWEEPS UST S106932624 N/A

Database(s)

EDR ID Number EPA ID Number

STOP N GO (Continued)

City: SAN MARCOS Status: Active Comp Number: 26537 Number: 9 Board Of Equalization: Not reported Referral Date: Not reported Action Date: 06-26-92 Created Date: 02-29-88 Owner Tank Id: Not reported SWRCB Tank Id: 37-000-026537-000002 Tank Status: А 10000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL STG: Ρ **REG UNLEADED** Content: Number Of Tanks: Not reported Name: STOP N GO 190 W SAN MARCOS BLVD Address: City: SAN MARCOS Status: Active Comp Number: 26537 Number: 9 Board Of Equalization: Not reported Referral Date: Not reported 06-26-92 Action Date: Created Date: 02-29-88 Owner Tank Id: Not reported SWRCB Tank Id: 37-000-026537-000003 Tank Status: А Capacity: 10000 Active Date: Not reported Tank Use: M.V. FUEL STG: Ρ LEADED Content: Number Of Tanks: Not reported

D12 UNITED #5250

SW 1/8-1/4 0.172 mi. 907 ft.	190 W SAN MARCOS BLVD SAN MARCOS, CA 92069 Site 3 of 5 in cluster D	
Relative: Lower	RCRA NonGen / NLR: Date form received by agen	cy:2015-05-19 00:00:00.0
Actual:	Facility name:	UNITED #5250
572 ft.	Facility address:	190 W SAN MARCOS BLVD
		SAN MARCOS, CA 92069
	EPA ID:	CAL000407043
	Mailing address:	4130 COVER STREET
	-	LONG BEACH, CA 90808-0000
	Contact:	TOM ROBINS
	Contact address:	4130 COVER STREET
		LONG BEACH, CA 90808
	Contact country:	Not reported
	Contact telephone:	310-323-3992
	Contact email:	TOM.ROBINS@UNITEDPACIFIC.COM

S106932624

RCRA NonGen / NLR 1024849941 CAL000407043

Database(s) EPA ID

EDR ID Number EPA ID Number

UNITED #5250 (Continued)		10
EPA Region:	09	
Classification:	Non-Generator	
Description:	Handler: Non-Generators do not presently generate hazardous waste	
Owner/Operator Summary:		
Owner/operator name:	APRO LLC	
Owner/operator address:	4130 COVER STREET LONG BEACH, CA 90808	
Owner/operator country:	Not reported	
Owner/operator telephone:	310-323-3992	
Owner/operator email:	Not reported	
Owner/operator fax:	Not reported	
Owner/operator extension:	Not reported	
Legal status:	Other	
Owner/Operator Type:	Owner	
Owner/Op start date:	Not reported	
Owner/Op end date:	Not reported	
Owner/operator name:	TOM ROBINS	
Owner/operator address:	4130 COVER STREET	
	LONG BEACH, CA 90808	
Owner/operator country:	Not reported	
Owner/operator telephone:	310-323-3992	
Owner/operator email:	Not reported	
Owner/operator fax:	Not reported	
Owner/operator extension:	Not reported	
Legal status:	Other	
Owner/Operator Type:	Operator	
Owner/Op start date:	Not reported	
Owner/Op end date:	Not reported	
Handler Activities Summery		
Handler Activities Summary: U.S. importer of hazardous wa	aste: No	
Mixed waste (haz. and radioa		
Recycler of hazardous waste:	No	
Transporter of hazardous waste.		
Treater, storer or disposer of I		
Underground injection activity		
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 burn		
Used oil Specification markete		
Used oil transfer facility:	No	
Used oil transporter:	No	
Violation Status	No violations found	

Violation Status:

No violations found

024849941

Database(s)

EDR ID Number EPA ID Number

D13 SW 1/8-1/4 0.172 mi. 907 ft. Relative: Lower Actual: 572 ft.	UNITED #5250 190 W SAN MARCOS BLVD SAN MARCOS, CA 92069 Site 4 of 5 in cluster D	LUST S101669604 SAN DIEGO CO. SAM N/A San Diego Co. HMMD CERS HAZ WASTE CERS TANKS HAZNET SAN DIEGO CO LOP CERS HWTS
	LUST: Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Concern: Site History:	CONOCO PHILLIPS 190 W SAN MARCOS BL SAN MARCOS, CA 92069 SAN DIEGO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000000298 33.141433 -117.165043 Completed - Case Closed 12/10/2013 JC Not reported SAN DIEGO COUNTY LOP Local Agency 126537-001 Aquifer used for drinking water supply Gasoline Comments: The Site is an active 76 gas station with a Circle K convenience store. Site improvements include the retail convenience store, three 10,000-gallon underground storage tanks (USTs), and four fuel dispensing islands. The USTs were installed at the Site in September of 1990. In November and December 2007, an environmental due diligence assessment was performed that included drilling six soil borings (B-1 through B-6 near the USTs and dispensers) and collecting grab groundwater samples. The six borings were drilled to depths of approximately 30 to 31.5 feet below ground surface (bgs). One soil sample and a grab groundwater sample from each boring were collected and analyzed for total petroleum hydrocarbons as gasoline (TPHg) and TPH as diesel (TPHd). Based on the results of the assessment, Unauthorized Release Case DEH2008-LSAM-126537-001 was opened. Subsequent assessment demonstrated that soil contamination from this release is limited. Based on soil sample analytical results, hydrocarbon-impacted soil associated with a release at the site appears to be located west of the USTs near the dispensers. The total residual petroleum hydrocarbons (SPH) have never been present at the Site. Hydrocarbon impacted groundwater at the Site groundwater was monitored and sampled at the Site. Groundwater was monitored and sampled at the Site. Groundwater was 9,200 "gl in December 2007, obtained in groundwater samples collected from boring B-5 in the vicinity of the southwest dispenser. The results from recent off-site grab groundwater sampling conducted form boring B-5 in the vicinity of the southwest dispenser. The results from recent off-site

EDR ID Number Database(s) EPA ID Number

UNITED #5250 (Continued)

S101669604

Pico Avenue and West San Marcos Boulevard. Off-site investigation activities, comprised of four HydroPunch-style soil borings, were performed in March of 2012. The four off-site borings, HP-1 through HP-4, were drilled at locations immediately to the west and the south of the Site. Grab groundwater samples were collected from first encountered groundwater (approximately 22 to 25 feet bgs) in each of the borings. Analytical results among the groundwater samples collected indicated the presence of TPHg which appears to consist mainly of MTBE. TPHg levels ranged in concentrations from 51 "g/l to 76 "g/l. MTBE was present in each of the grab groundwater samples ranging from 1.1 "g/l to 46 "g/l. Detectable concentrations of BTEX, DIPE, TAME, ETBE, TBA, and ethanol were not present in any of the groundwater samples collected. Because the direction of groundwater flow beneath the Site is away from the station building, and the highest current benzene concentration beneath the Site is well below the 107 "g/l concentration estimated to create a vapor inhalation risk, no additional assessment or corrective action is required to mitigate this exposure pathway. A Corrective Action Plan (CAP) was submitted on February 4, 2013 requesting case closure. The Public Participation process for the above-referenced CAP was completed. The public comment period ended on September 13, 2013. DEH received no comments. According to the environmental consultants registered professional, the Site presents no significant risk to human health and the environment. DEH concurs with this conclusion.

LUST:

Global Id: T1000000298 Contact Type: Local Agency Caseworker Contact Name: JAMES CLAY SAN DIEGO COUNTY LOP Organization Name: Address: P.O. Box 129261 San Diego City: Email: james.clay@sdcounty.ca.gov Phone Number: Not reported LUST: Global Id: T1000000298 Action Type: ENFORCEMENT Date: 10/10/2008 Action: Technical Correspondence / Assistance / Other T1000000298 Global Id: Action Type: ENFORCEMENT 09/17/2013 Date: Action: Notice of Responsibility Global Id: T1000000298 Action Type: ENFORCEMENT Date: 11/05/2013 Action: Notification - Preclosure Global Id: T1000000298 Action Type: ENFORCEMENT 08/15/2012 Date: Technical Correspondence / Assistance / Other Action: Global Id: T1000000298

Database(s)

EDR ID Number EPA ID Number

UNITED #5250 (Continued)

TED #5250 (Continued)	
Action Type:	ENFORCEMENT
Date:	07/09/2013
Action:	Staff Letter
Action.	Stan Letter
Global Id:	T1000000298
Action Type:	RESPONSE
71	
Date:	01/29/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T1000000298
	ENFORCEMENT
Action Type:	
Date:	10/10/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T1000000298
Action Type:	ENFORCEMENT
Date:	10/10/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T1000000298
Action Type:	ENFORCEMENT
Date:	09/17/2013
Action:	Staff Letter
Action.	
Global Id:	T1000000298
Action Type:	ENFORCEMENT
Date:	09/17/2013
Action:	Notification - Preclosure
Action.	Notification - 1 reclosure
Global Id:	T1000000298
Action Type:	Other
Date:	07/31/2008
Action:	Leak Reported
Global Id:	T1000000298
Action Type:	ENFORCEMENT
Date:	07/14/2009
Action:	Technical Correspondence / Assistance / Other
	T 1000000000
Global Id:	T1000000298
Action Type:	ENFORCEMENT
Date:	07/09/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T1000000298
Global Id: Action Type:	T1000000298 ENFORCEMENT
Global Id: Action Type: Date:	T1000000298 ENFORCEMENT 12/10/2013
Global Id: Action Type:	T1000000298 ENFORCEMENT
Global Id: Action Type: Date: Action:	T1000000298 ENFORCEMENT 12/10/2013 Closure/No Further Action Letter
Global Id: Action Type: Date: Action: Global Id:	T1000000298 ENFORCEMENT 12/10/2013 Closure/No Further Action Letter T10000000298
Global Id: Action Type: Date: Action: Global Id: Action Type:	T1000000298 ENFORCEMENT 12/10/2013 Closure/No Further Action Letter T10000000298 ENFORCEMENT
Global Id: Action Type: Date: Action: Global Id: Action Type: Date:	T1000000298 ENFORCEMENT 12/10/2013 Closure/No Further Action Letter T10000000298 ENFORCEMENT 07/14/2009
Global Id: Action Type: Date: Action: Global Id: Action Type:	T1000000298 ENFORCEMENT 12/10/2013 Closure/No Further Action Letter T10000000298 ENFORCEMENT
Global Id: Action Type: Date: Action: Global Id: Action Type: Date:	T1000000298 ENFORCEMENT 12/10/2013 Closure/No Further Action Letter T10000000298 ENFORCEMENT 07/14/2009
Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action: Global Id:	T1000000298 ENFORCEMENT 12/10/2013 Closure/No Further Action Letter T10000000298 ENFORCEMENT 07/14/2009 Technical Correspondence / Assistance / Other
Global Id: Action Type: Date: Action: Global Id: Action Type: Date: Action:	T1000000298 ENFORCEMENT 12/10/2013 Closure/No Further Action Letter T10000000298 ENFORCEMENT 07/14/2009 Technical Correspondence / Assistance / Other T10000000298

Database(s) EP

EDR ID Number EPA ID Number

S101669604

UNITED #5250 (Continued)

TED #5250 (Continued)	
Action:	Technical Correspondence / Assistance / Other
Global Id:	T1000000298
Action Type:	RESPONSE
Date:	11/01/2009
Action:	Monitoring Report - Quarterly
Global Id:	T1000000298
Action Type:	RESPONSE
Date:	02/04/2010
Action:	Monitoring Report - Quarterly
Global Id:	T1000000298
Action Type:	RESPONSE
Date:	02/01/2010
Action:	Correspondence
Global Id:	T1000000298
Action Type:	RESPONSE
Date:	05/28/2010
Action:	Soil and Water Investigation Workplan
Global Id:	T1000000298
Action Type:	RESPONSE
Date:	04/19/2010
Action:	Monitoring Report - Quarterly
Global Id:	T1000000298
Action Type:	ENFORCEMENT
Date:	06/10/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T1000000298
Action Type:	ENFORCEMENT
Date:	06/06/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T1000000298
Action Type:	Other
Date:	07/31/2008
Action:	Leak Began
Global Id:	T1000000298
Action Type:	RESPONSE
Date:	07/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T10000000298
Action Type:	ENFORCEMENT
Date:	10/03/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T1000000298
Action Type:	RESPONSE
Date:	11/01/2010
Action:	Monitoring Report - Quarterly

Database(s)

EDR ID Number EPA ID Number

UNIT

TED #5250 (Continued)	
Global Id:	T1000000298
Action Type:	RESPONSE
Date:	02/02/2011
Action:	Monitoring Report - Quarterly
Global Id:	T1000000298
Action Type:	ENFORCEMENT
Date:	07/07/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T1000000298
Action Type:	Other
Date:	07/31/2008
Action:	Leak Discovery
Global Id:	T1000000298
Action Type:	RESPONSE
Date:	04/28/2011
Action:	Monitoring Report - Quarterly
Global Id:	T1000000298
Action Type:	RESPONSE
Date:	01/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T1000000298
Action Type:	RESPONSE
Date:	08/07/2012
Action:	Site Assessment Report - Regulator Responded
Global Id:	T1000000298
Action Type:	RESPONSE
Date:	02/04/2013
Action:	Corrective Action Plan / Remedial Action Plan - Regulator Responded
Global Id:	T1000000298
Action Type:	RESPONSE
Date:	05/09/2013
Action:	Other Report / Document - Regulator Responded
Global Id:	T1000000298
Action Type:	Other
Date:	07/31/2008
Action:	Leak Stopped
Global Id:	T1000000298
Action Type:	ENFORCEMENT
Date:	02/19/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T1000000298
Action Type:	ENFORCEMENT
Date:	02/09/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T1000000298
Action Type:	RESPONSE
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Database(s)

EDR ID Number EPA ID Number

UNITED #5250 (Continued)

Subject To APSA:

Generate Haz Waste:

Date: 07/30/2012 Monitoring Report - Quarterly Action: LUST: Global Id: T1000000298 Open - Case Begin Date Status: 07/31/2008 Status Date: Global Id: T1000000298 Status: **Open - Site Assessment** Status Date: 08/29/2008 T1000000298 Global Id: Status: Open - Eligible for Closure Status Date: 07/02/2013 T1000000298 Global Id: Status: Completed - Case Closed Status Date: 12/10/2013 SAN DIEGO CO. SAM: Name: CONOCO PHILLIPS Address: 190 W SAN MARCOS BL SAN MARCOS, CA 92069 City,State,Zip: Case Number: 126537-001 Agency: **DEH Site Assessment & Mitigation** Funding: LOP - State Fund Facility Type: **Drinking Water Aquifer Impacted** Facility Status: **Preliminary Assessment** Date: 7/31/2008 Date Began: 12/31/2007 HMMD SAN DIEGO: **UNITED #5250** Name: 190 W SAN MARCOS BLVD Address: City,State,Zip: SAN MARCOS, CA 92069 Permit Number: Not reported Business Type: Not reported EPA Id Number: CAL000407043 APN: Not reported Last HMMD Inspection: Not reported 310-323-3992 Facility Telephone: Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 06/13/2018 Facility Owner: Not reported Facility Mailing Address: 4130 Cover Street, Long Beach, CA 90808 Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported UST Owner: Υ Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported

Not reported

Υ

Database(s)

EDR ID Number EPA ID Number

UNITED #5250 (Continued)		S1
Treat Haz Waste:	Ν	
Generate Medical Waste:	Not reported	
Inspection Violation: Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2009-HUPFP-210577 Permit Renewed Y 37-000-210577 Underground Storage Tank Routine 5646669 2017-04-13T00:00:00.000 No Not reported 27985 Not reported 2019-07-09T01:39:36.000 2017-04-13T09:35:00.000 2030025 (RD) Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow or product through the piping or trigger an alarm when a release occurs. 23 CCR 2636(f)(2)	
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2009-HUPFP-210577 Permit Renewed Y 37-000-210577 Underground Storage Tank Routine 5866422 2018-04-10T00:00:00.000 No Class II 27987 Not reported 2019-07-09T01:39:36.000 2018-04-10T13:51:55.000 2030018 (RD) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)	
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2009-HUPFP-210577 Permit Renewed Y 37-000-210577 Underground Storage Tank Routine 6125026 2019-04-15T00:00:00.000 No Not reported 27985 Not reported 2019-07-09T01:39:36.000 2019-04-03T00:00:00.000 2030036 (TCR 9b) Failure to comply with one or more of the following	

EDR ID Number Database(s) EPA ID Number

UNITED #5250 (Continued)

VITED #5250 (Continued)		5
	overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. 6. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. 7. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. 8. Inspected within 30 days after a repair to the overfill prevention equipment. 9. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. 10. Inspected by a certified UST service technician. 11. Maintain records of overfill prevention equipment inspection for 36 months. 23 CCR 2635(c)(1), 2635(d), 2637.2(a-c), 2665, 2712(b)(1)(G	
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2009-HUPFP-210577 Permit Renewed Y 37-000-210577 Hazardous Waste Generator Routine 6125026 2019-04-08T00:00:00.000 No Minor Not reported Not reported Not reported 2019-07-09T01:39:36.000 2019-04-03T00:00:00.000 HMD0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a); HSC 25185(a)(4)	2
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2009-HUPFP-210577 Permit Renewed Y 37-000-210577 Underground Storage Tank Routine 4090561 2013-03-27T00:00:00.000 No Not reported 27986 Not reported 2019-07-09T01:39:36.000 2013-03-27T16:30:00.000 2030043 Failure of the leak detection equipment to be properly	

EDR ID Number Database(s) EPA ID Number

S101669604

UNITED #5250 (Continued)

programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

Record ID: DEH2009-HUPFP-210577 Permit Status: Permit Renewed Active Permit: Υ Facility Id Number: 37-000-210577 Program Element: Underground Storage Tank Inspection Type: Routine Inspection Number: 5100800 Return To Compliance Date: Not reported Not reported Nov: Violation Classification: Not reported Underground Storage Tank Id: Not reported Container/Tank Id: Not reported 2019-07-09T01:39:36.000 Last Update: Inspection Date: 2014-03-25T15:49:00.000 Violation Code: 2010003 The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change. 23 CCR 16 2715(a) Record ID: DEH2009-HUPFP-210577 Permit Status: Permit Renewed Active Permit: Υ Facility Id Number: 37-000-210577 Program Element: Underground Storage Tank Inspection Type: Routine Inspection Number: 5100800 Return To Compliance Date: 2014-03-25T00:00:00.000 Nov: No Violation Classification: Not reported Underground Storage Tank Id: 87 Container/Tank Id: Not reported Last Update: 2019-07-09T01:39:36.000 Inspection Date: 2014-03-25T15:49:00.000 Violation Code: 2030016 Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 16 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f) DEH2009-HUPFP-210577 Record ID: Permit Status: Permit Renewed Active Permit: Y Facility Id Number: 37-000-210577 Program Element: Underground Storage Tank Inspection Type: Routine Inspection Number: 5100800 Return To Compliance Date: Not reported Not reported Nov: Violation Classification: Not reported Underground Storage Tank Id: Not reported Container/Tank Id: Not reported Last Update: 2019-07-09T01:39:36.000 Inspection Date: 2014-03-25T15:49:00.000 Violation Code: 2010004 The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if

Database(s)

EDR ID Number EPA ID Number

UNITED #5250 (Continued)

approved by the CUPA. 23 CCR 16 2715

	approved by the CUPA. 23 CCR 16 2715
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2009-HUPFP-210577 Permit Renewed Y 37-000-210577 Underground Storage Tank Routine 5472199 2016-04-18T00:00:00.000 No Not reported 27987 Not reported 2019-07-09T01:39:36.000 2016-04-14T00:00:00.000 2030016 (RD) Failure to continuously monitor the interstitial space of the tank, piping and/or sumps such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f)
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2009-HUPFP-210577 Permit Renewed Y 37-000-210577 Underground Storage Tank Routine 5472199 2016-04-14T00:00:00.000 No No Not reported 27987 Not reported 2019-07-09T01:39:36.000 2016-04-14T00:00:00.000 2030019 Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected. 23 CCR 2636(f)(1)
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code: Record ID:	DEH2009-HUPFP-210577 Permit Renewed Y 37-000-210577 Underground Storage Tank Routine 5646669 Not reported Not reported Not reported Not reported Not reported Not reported 2019-07-09T01:39:36.000 2017-04-13T09:35:00.000 HMD0000 UST PRESSURIZED PIPING (DW) REQUIREMENTS DEH2009-HUPFP-210577

Database(s)

EDR ID Number EPA ID Number

UNITED #5250 (Continued)

Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	Permit Renewed Y 37-000-210577 Underground Storage Tank Routine 5646669 2017-04-13T00:00:00.000 No Not reported 27985 Not reported 2019-07-09T01:39:36.000 2017-04-13T09:35:00.000 2030018 (RD) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2009-HUPFP-210577 Permit Renewed Y 37-000-210577 Underground Storage Tank Routine 5646669 2017-04-13T00:00:00.000 No Not reported 27985 Not reported 2019-07-09T01:39:36.000 2017-04-13T09:35:00.000 2030018 (RD) Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2009-HUPFP-210577 Permit Renewed Y 37-000-210577 Underground Storage Tank Routine 6125026 Not reported Not reported Not reported Not reported Not reported 2019-07-09T01:39:36.000 2019-04-03T00:00:00.000 2019012 Failure to maintain UST records in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance. HSC 25293
Record ID: Permit Status:	DEH2009-HUPFP-210577 Permit Renewed

Database(s)

EDR ID Number EPA ID Number

UNITED #5250 (Continued)

Milled #5250 (Continued)	
Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	Y 37-000-210577 Underground Storage Tank Routine 6125026 2019-04-03T00:00:00.000 No Not reported 27987 Not reported 2019-07-09T01:39:36.000 2019-04-03T00:00:00.000 2030016 (TCR 9d) Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system. 23 CCR 2631(g), 2632(c)(2)(A-B)
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2009-HUPFP-210577 Permit Renewed Y 37-000-210577 Underground Storage Tank Routine 6125026 2019-04-03T00:00:00.000 No Class II 27985 Not reported 2019-07-09T01:39:36.000 2019-04-03T00:00:00.000 2030018 (TCR 9d) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)
Record ID: Permit Status: Active Permit: Facility Id Number: Program Element: Inspection Type: Inspection Number: Return To Compliance Date: Nov: Violation Classification: Underground Storage Tank Id: Container/Tank Id: Last Update: Inspection Date: Violation Code:	DEH2009-HUPFP-210577 Permit Renewed Y 37-000-210577 Hazardous Waste Generator Routine 5100800 2014-04-02T00:00:00.000 No Class II Not reported Not reported 2019-07-09T01:39:36.000 2014-03-25T15:49:00.000 3030010 Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.; 22 CCR 12 66262.34(d).
UST DTL: Record ID: Permit Status:	DEH2009-HUPFP-210577 Permit Renewed

Map ID Direction Distance Elevation Site

MAP FINDINGS

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Database(s)

EDR ID Number EPA ID Number

UNITED #5250 (Continued)

Active Permit: Facility Id Number: Facility Type (Ust Facility): Tank Owner Name: Tankid: Tank Status: Date Ust Permanently Closed: Tank Use: Piping System Type: Last Updated: Tank Capacityin Gallons: Tank Contents: Type Of Tank:

Record ID: Permit Status: Active Permit: Facility Id Number: Facility Type (Ust Facility): Tank Owner Name: Tankid: Tank Status: Date Ust Permanently Closed: Tank Use: Piping System Type: Last Updated: Tank Capacityin Gallons: Tank Contents: Type Of Tank:

Record ID: Permit Status: Active Permit: Facility Id Number: Facility Type (Ust Facility): Tank Owner Name: Tankid: Tank Status: Date Ust Permanently Closed: Tank Use: Piping System Type: Last Updated: Tank Capacityin Gallons: Tank Contents: Type Of Tank:

Waste and Materials: Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number: 37-000-210577 Other APRO LLC 27987 Active Not reported Motor Vehicle Fueling Pressure 2019-07-09T01:39:45.000 10000 Premium Unleaded **Double Wall** DEH2009-HUPFP-210577 Permit Renewed Υ 37-000-210577 Other APRO LLC 27985 Active Not reported Motor Vehicle Fueling Pressure 2019-07-09T01:39:45.000 10000 **Regular Unleaded Double Wall** DEH2009-HUPFP-210577 Permit Renewed Υ 37-000-210577 Other APRO LLC 27986 Active Not reported Motor Vehicle Fueling Pressure 2019-07-09T01:39:45.000 10000 Midgrade Unleaded Double Wall

DEH2009-HUPFP-210577 Permit Renewed Y DEH2018-HCHEM-0167122 N Mixture 2018-06-13T02:32:38.000 MIDGRADE UNLEADED UNDERGROUND TANK 126537 T002 Not reported

Database(s)

EDR ID Number EPA ID Number

UNITED #5250 (Continued)

TED #5250 (Continued)	
Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number:	DEH2009-HUPFP-210577 Permit Renewed Y DEH2018-HCHEM-0167123 N Mixture 2018-06-13T02:32:38.000 PREMIUM UNLEADED UNDERGROUND TANK 126537 T003
Record ID: Permit Status: Active Permit: Child Record Id: Trade Secret: Hazardous Material Type: Last Updated: Chemical Name:	Not reported DEH2009-HUPFP-210577 Permit Renewed Y DEH2018-HCHEM-0167124 N Mixture 2018-06-13T02:32:38.000 REGULAR UNLEADED
Common Name:	UNDERGROUND TANK 126537 T001
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-210577
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0141771
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-06-13T02:32:38.000
Chemical Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name:	USED GAS FILTERS
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-210577
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0141772
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-06-13T02:32:38.000
Chemical Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name:	WATER & FUEL
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-210577
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0205615
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-07-09T01:39:44.000
Chemical Name:	MIDGRADE UNLEADED
Common Name:	UNDERGROUND TANK 126537 T002
Case Number:	Not reported
Record ID:	DEH2009-HUPFP-210577
Permit Status:	Permit Renewed

Database(s)

EDR ID Number EPA ID Number

UNITED #5250 (Continued)

Active Permit: DEH2019-HCHEM-0205616 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture 2019-07-09T01:39:44.000 Last Updated: Chemical Name: PREMIUM UNLEADED Common Name: UNDERGROUND TANK 126537 T003 Case Number: Not reported Record ID: DEH2009-HUPFP-210577 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2019-HCHEM-0205617 Trade Secret: Ν Hazardous Material Type: Mixture 2019-07-09T01:39:44.000 Last Updated: Chemical Name: **REGULAR UNLEADED** UNDERGROUND TANK 126537 T001 Common Name: Case Number: Not reported DEH2009-HUPFP-210577 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2019-HWAST-0177585 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2019-07-09T01:39:44.000 Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER) Common Name: SOLID WASTE AFFECTED by GASOLINE Case Number: Not reported Record ID: DEH2009-HUPFP-210577 Permit Status: Permit Renewed Active Permit: DEH2019-HWAST-0177586 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2019-07-09T01:39:44.000 WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG Chemical Name: Common Name: WATER & FUEL Case Number: Not reported Record ID: DEH2009-HUPFP-210577 Permit Status: Permit Renewed Active Permit: Υ DEH2017-HCHEM-0131850 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2017-10-23T18:23:56.000 Chemical Name: MIDGRADE UNLEADED Common Name: UNDERGROUND TANK 126537 T002 Case Number: Not reported Record ID: DEH2009-HUPFP-210577 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0131851

Map ID Direction Distance Elevation Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

UNITED #5250 (Continued)

Record ID:

Record ID:

Record ID:

Record ID:

Record ID:

Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2017-10-23T18:23:56.000 Chemical Name: PREMIUM UNLEADED Common Name: UNDERGROUND TANK 126537 T003 Case Number: Not reported DEH2009-HUPFP-210577 Permit Status: Permit Renewed Active Permit: Y DEH2017-HCHEM-0131852 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2017-10-23T18:23:56.000 Chemical Name: **REGULAR UNLEADED** Common Name: UNDERGROUND TANK 126537 T001 Case Number: Not reported DEH2009-HUPFP-210577 Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2017-HWAST-0110332 Trade Secret: Ν Hazardous Material Type: Not reported 2017-10-23T18:23:56.000 Last Updated: Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER) Common Name: **USED GAS FILTERS** Case Number: Not reported DEH2009-HUPFP-210577 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2017-HWAST-0110333 Trade Secret: Ν Hazardous Material Type: Not reported 2017-10-23T18:23:56.000 Last Updated: Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG Common Name: WATER & FUEL Case Number: Not reported DEH2009-HUPFP-210577 Permit Status: Permit Renewed Active Permit: Υ DEH2018-HCHEM-0194981 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2018-10-25T14:41:14.000 Chemical Name: MIDGRADE UNLEADED Common Name: UNDERGROUND TANK 126537 T002 Case Number: Not reported DEH2009-HUPFP-210577 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2018-HCHEM-0194982 Trade Secret: Ν Hazardous Material Type: Mixture

Database(s)

EDR ID Number **EPA ID Number**

UNITED #5250 (Continued)

Last Updated:

Record ID:

Permit Status: Active Permit:

Child Record Id:

Trade Secret:

Last Updated:

Chemical Name:

Common Name:

Case Number:

Permit Status:

Active Permit:

Last Updated:

Chemical Name:

Common Name:

Case Number:

Permit Status:

Active Permit:

Child Record Id:

Record ID:

Child Record Id: Trade Secret:

Record ID:

Chemical Name:

Common Name: Case Number:

2018-10-25T14:41:14.000 PREMIUM UNLEADED UNDERGROUND TANK 126537 T003 Not reported DEH2009-HUPFP-210577 Permit Renewed Υ DEH2018-HCHEM-0194983 Ν Hazardous Material Type: Mixture 2018-10-25T14:41:14.000 **REGULAR UNLEADED** UNDERGROUND TANK 126537 T001 Not reported DEH2009-HUPFP-210577 Permit Renewed Υ DEH2018-HWAST-0168128 Ν Hazardous Material Type: Not reported 2018-10-25T14:41:14.000 WASTE 352 ORGANIC SOLIDS (OTHER) SOLID WASTE AFFECTED by GASOLINE Not reported DEH2009-HUPFP-210577 Permit Renewed Υ DEH2018-HWAST-0168129 Ν Not reported 2018-10-25T14:41:14.000 WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG WATER & FUEL Not reported CONVENIENCE RETAILERS #2705250 190 W SAN MARCOS BL SAN MARCOS, CA 92078 126537 6HK28 CAL000116332 220-061-30-00 03/25/2008 760-591-7688 CHNG 08/31/2009 11/02/2012

CONVENIENCE RETAILERS, LLC

CIRCLE K CORPORATION

HOUSTON

ТΧ

77079

600 NORTH DAIRY ASHFORD TR 1032B

S101669604

Trade Secret: Hazardous Material Type: Last Updated: Chemical Name: Common Name: Case Number: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address: Facility Mailing City: Facility Mailing State: Facility Mailing Zip: UST Owner:

Database(s)

EDR ID Number EPA ID Number

UNITED #5250 (Continued) S101669604 Handle Regulated Hazmat: Υ Own Or Operate UST: Υ Subject To APSA: Not reported Generate Haz Waste: Υ Treat Haz Waste: Not reported Generate Medical Waste: Not reported UST: UNDERGROUND TANK 126537 T001 UST Name: Last Update: 2012-11-02 14:17:38 Permit Number: 126537 Tank Type: DOUBLE WALL Additional Id: 1 / RT1644, RT3339, RT3836, RT4094; RT 4527 Capacity Gallons: 10000 UST Contents: **REGULAR UNLEADED** Other Content Info: **REGULAR UNLEADED** Reg Status: ACTIVE Remove Close Date: Not reported Year Installed: 1988-01-01 00:00:00 Pipe Type: DOUBLE WALL Delivery System: PRESSURE Monitor Code: 31B DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & UST Monitor Method: FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT UNDERGROUND TANK 126537 T002 UST Name: Last Update: 2012-11-02 14:17:38 Permit Number: 126537 Tank Type: DOUBLE WALL Additional Id: 2 / RT1644, RT3836, RT4094; RT 4527 Capacity Gallons: 10000 **UST** Contents: MIDGRADE UNLEADED Other Content Info: MIDGRADE UNLEADED **Reg Status:** ACTIVE Remove Close Date: Not reported Year Installed: 1988-01-01 00:00:00 DOUBLE WALL Pipe Type: Delivery System: PRESSURE Monitor Code: 31B UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT UST Name: UNDERGROUND TANK 126537 T003 Last Update: 2012-11-02 14:17:38 Permit Number: 126537 Tank Type: DOUBLE WALL 00003/ RT1644, RT3339, RT3836, RT4094; RT 4527 Additional Id: Capacity Gallons: 10000 PREMIUM UNLEADED **UST** Contents: Other Content Info: PREMIUM UNLEADED **Reg Status:** ACTIVE Remove Close Date: Not reported 1988-01-01 00:00:00 Year Installed: Pipe Type: DOUBLE WALL Delivery System: PRESSURE Monitor Code: 31B UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Database(s)

EDR ID Number EPA ID Number

UNITED #5250 (Continued)

Name: CRLLC #2705250 Address: 190 W SAN MARCOS BL City,State,Zip: SAN MARCOS, CA 92078 Permit Number: 210577 Business Type: 6HK28 EPA Id Number: Not reported APN: 220-061-30-00 Last HMMD Inspection: 03/14/2012 Facility Telephone: 760-591-7688 Permit Status: OPEN Permit Expiration: 01/31/2013 Date Last Updated: 11/02/2012 Facility Owner: CONVENIENCE RETAILERS, LLC Facility Mailing Address: 7180 KOLL CENTER PY #100 Facility Mailing City: PLEASANTON Facility Mailing State: CA Facility Mailing Zip: 94566-3184 UST Owner: CONVENIENCE RETAILERS, LLC Handle Regulated Hazmat: Υ Own Or Operate UST: Υ Subject To APSA: Not reported Generate Haz Waste: Υ Treat Haz Waste: Not reported Generate Medical Waste: Not reported Inventory Active Permits (not SQG Medical): Permit Number: 210577 Update Date: 11/02/2012 Case Number: Not reported Name: MIDGRADE UNLEADED UNDERGROUND TANK 126537 T002 Other Information: Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 210577 Update Date: 11/02/2012 Case Number: Not reported Name: PREMIUM UNLEADED UNDERGROUND TANK 126537 T003 Other Information: Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported 210577 Permit Number: Update Date: 11/02/2012 Case Number: Not reported Name: **REGULAR UNLEADED** Other Information: UNDERGROUND TANK 126537 T001 Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 210577 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG Other Information: WATER & FUEL

Database(s)

EDR ID Number **EPA ID Number**

UNITED #5250 (Continued) Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 210577 Update Date: 11/02/2012 Case Number: Not reported WASTE 352 ORGANIC SOLIDS (OTHER) Name: Other Information: USED GAS FILTERS Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Violations Active Permits: Permit Number: 210577 Update Date: 11/02/2012 Inspection Date: 03/09/2010 Violation Code: 6HV1002 Violation: HMBP NOT ESTABISHED/IMPLEMENTED. Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a) Activity: ACTIVE Permit Number: 210577 Update Date: 11/02/2012 Inspection Date: 03/09/2010 Violation Code: 6HV0132 Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a) ACTIVE Activity: 210577 Permit Number: Update Date: 11/02/2012 Inspection Date: 03/09/2010 Violation Code: 6HV0135 Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3) ACTIVE Activity: Permit Number: 210577 Update Date: 11/02/2012 Inspection Date: 03/09/2010 Violation Code: 6HV0225 ACCUMULATED HW>180 OR >270 DAYS Violation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR Violation Citation: 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste] Activity: ACTIVE

Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV3104
Violation:	FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation:	CUPA UST form(s) A and/or B not available/complete/submitted to HMD.

Database(s)

EDR ID Number EPA ID Number

UNITED #5250 (Continued)

Activity:	25286(a); 2711 ACTIVE
Dermit Number	040577
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available.
violation offation.	25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b),
	2634(e), 2641(h)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV3161
Violation:	NO MONITOR CERT TO CUPA W/I 30 DAYS
Violation Citation:	Monitoring Certification not submitted to CUPA within 30 days of
	inspection. 2638(d)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or
Violation Citation.	
A otivity :	DO inspection reports not onsite 2715 (c)(d)(e) ACTIVE
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV3251
Violation:	MONITOR IN ALARM AT START OF INSPECTION
Violation Citation:	Monitor in alarm at beginning of inspection. Alarm not investigated,
	recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity:	

Database(s)

EDR ID Number EPA ID Number

UNITED #5250 (Continued)

ED #5250 (Continued)	S10
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV3251
Violation:	MONITOR IN ALARM AT START OF INSPECTION
Violation Citation:	Monitor in alarm at beginning of inspection. Alarm not investigated,
	recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2011
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
Dormit Number	010577
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2011
Violation Code:	
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a),
A otivity :	25291(a)(7)(C) ACTIVE
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2011
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete,
	and/or not onsite. 2715(f)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3104
Violation:	FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation:	CUPA UST form(s) A and/or B not available/complete/submitted to HMD.
	25286(a); 2711
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available.
•	25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Pormit Number	210577
Permit Number:	210577
Update Date:	11/02/2012

Database(s)

EDR ID Number EPA ID Number

UNITED #5250 (Continued)

TED #5250 (Continued)	510
Inspection Date:	03/18/2009
Violation Code:	6HV3106
Violation:	NO OWNER/OPERATOR AGREEMENT
Violation Citation:	Owner/operator agreement not available/complete/submitted to HMD.
	25284(a)(3); 2620(b)
Activity:	ACTIVE
-	
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)&
	(d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b),
A	2634(e), 2641(h)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3109
Violation:	NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation:	Scaled Plot plan showing tank, piping & equipment location not
	available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete,
	and/or not onsite. 2715(f)
Activity:	ACTIVE
Denne't Marshan	040577
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009 SUN/2102
Violation Code:	
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Addrig.	AGIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY

EDR ID Number Database(s) EPA ID Number

UNITED #5250 (Continued) S101669604 Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C) ACTIVE Activity: Permit Number: 210577 Update Date: 11/02/2012 Inspection Date: 03/18/2009 Violation Code: 6HV3411 LLD NOT INSTALLED/NOT FUNCTIONAL Violation: Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j) Activity: ACTIVE Permit Number: 210577 Update Date: 11/02/2012 Inspection Date: 03/18/2009 Violation Code: 6HV3411 Violation: LLD NOT INSTALLED/NOT FUNCTIONAL DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment Violation Citation: (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j) ACTIVE Activity: Permit Number: 210577 Update Date: 11/02/2012 Inspection Date: 03/18/2009 Violation Code: 6HV3411 Violation: LLD NOT INSTALLED/NOT FUNCTIONAL DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment Violation Citation: (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j) Activity: ACTIVE Permit Number: 210577 11/02/2012 Update Date: Inspection Date: 04/07/2009 Violation Code: 6HV3411 LLD NOT INSTALLED/NOT FUNCTIONAL Violation: Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j) Activity: ACTIVE Permit Number: 210577 Update Date: 11/02/2012 Inspection Date: 04/07/2009 Violation Code: 6HV3411 Violation: LLD NOT INSTALLED/NOT FUNCTIONAL DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment Violation Citation: (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j) Activity: ACTIVE Permit Number: 210577 Update Date: 11/02/2012 Inspection Date: 04/07/2009

EDR ID Number Database(s) EPA ID Number

UNITED #5250 (Continued)

JNITED #5250 (Continued)	S101669604
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
	(UDC):Line leak detector is not installed, not functional, or not
	tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	04/07/2009
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	04/07/2009
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a),
•	25291(a)(7)(C)
Activity:	ACTIVE
UST:	
UST Name:	UNDERGROUND TANK 126537 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	210577
Tank Type:	DOUBLE WALL
Additional Id:	1 / RT1644, RT3339, RT3836, RT4094; RT 4527,RT5259
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System: Monitor Code:	PRESSURE
UST Monitor Method:	31B DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &
	FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT
UST Name:	UNDERGROUND TANK 126537 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	210577
Tank Type:	DOUBLE WALL
Additional Id:	2 / RT1644, RT3836, RT4094; RT 4527,RT5259
Capacity Gallons:	10000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	
Reg Status:	ACTIVE
Remove Close Date:	Not reported 1988-01-01 00:00:00
Year Installed: Pipe Type:	DOUBLE WALL
1 11	PRESSURE
Delivery System: Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

Database(s) EPA ID

EDR ID Number EPA ID Number

UNITED #5250 (Continued)

FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

	FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT
UST Name:	UNDERGROUND TANK 126537 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	210577
Tank Type:	DOUBLE WALL
Additional Id:	00003/ RT1644, RT3339, RT3836, RT4094; RT 4527, RT5
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &
	FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT
Name:	
Address:	CONVENIENCE RETAILERS #2705250 190 W SAN MARCOS BL
	SAN MARCOS DE SAN MARCOS, CA 92078
City,State,Zip: Permit Number:	126537
Business Type:	6HK28
EPA Id Number:	CAL000116332
APN:	220-061-30-00
Last HMMD Inspection:	03/25/2008
Facility Telephone:	760-591-7688
Permit Status:	CHNG
Permit Expiration:	08/31/2009
Date Last Updated:	11/02/2012
Facility Owner:	CONVENIENCE RETAILERS, LLC
Facility Mailing Address:	600 NORTH DAIRY ASHFORD TR 1032B
Facility Mailing City:	HOUSTON
Facility Mailing State:	ТХ
Facility Mailing Zip:	77079
UST Owner:	CIRCLE K CORPORATION
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported
UST:	
UST Name:	UNDERGROUND TANK 126537 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	126537
Tank Type:	DOUBLE WALL
Additional Id:	1 / RT1644, RT3339, RT3836, RT4094; RT 4527
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL

EDR ID Number Database(s) EPA ID Number

UNITED #5250 (Continued)	S101669604
Delivery System:	PRESSURE
Monitor Code:	
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT
UST Name:	UNDERGROUND TANK 126537 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	126537
Tank Type:	DOUBLE WALL
Additional Id: Capacity Gallons:	2 / RT1644, RT3836, RT4094; RT 4527 10000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &
	FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT
UST Name:	UNDERGROUND TANK 126537 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	126537 DOUBLE WALL
Tank Type: Additional Id:	DOUBLE WALL
Capacity Gallons:	00003/ RT1644, RT3339, RT3836, RT4094; RT 4527 10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT
News	
Name:	CRLLC #2705250 190 W SAN MARCOS BL
Address: City,State,Zip:	SAN MARCOS DL SAN MARCOS, CA 92078
Permit Number:	210577
Business Type:	6HK28
EPA Id Number:	Not reported
APN:	220-061-30-00
Last HMMD Inspection:	03/14/2012
Facility Telephone:	760-591-7688
Permit Status:	OPEN
Permit Expiration:	01/31/2013
Date Last Updated:	
Facility Owner:	CONVENIENCE RETAILERS, LLC
Facility Mailing Address: Facility Mailing City:	7180 KOLL CENTER PY #100 PLEASANTON
Facility Mailing State:	CA
Facility Mailing Zip:	94566-3184

Database(s)

EDR ID Number EPA ID Number

S101669604

UNITED #5250 (Continued)

(Continued)	
UST Owner: Handle Regulated Hazmat: Own Or Operate UST: Subject To APSA: Generate Haz Waste: Treat Haz Waste: Generate Medical Waste:	CONVENIENCE RETAILERS, LLC Y Y Not reported Y Not reported Not reported
	•
Inventory Active Permits (not SQG Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2:	Medical): 210577 11/02/2012 Not reported MIDGRADE UNLEADED UNDERGROUND TANK 126537 T002 Material FIRE Not reported
Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2:	210577 11/02/2012 Not reported PREMIUM UNLEADED UNDERGROUND TANK 126537 T003 Material FIRE Not reported
Pormit Number	210577
Permit Number: Update Date: Case Number: Name: Other Information: Material Waste: Hazardous Categories 1: Hazardous Categories 2:	210577 11/02/2012 Not reported REGULAR UNLEADED UNDERGROUND TANK 126537 T001 Material FIRE Not reported
Permit Number:	210577
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	WATER & FUEL
Material Waste: Hazardous Categories 1:	Waste Not reported
Hazardous Categories 2:	Not reported
Permit Number:	210577
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: Material Waste:	USED GAS FILTERS Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Violations Active Permits:	
Permit Number:	210577
Update Date:	11/02/2012

EDR ID Number Database(s)

EPA ID Number

UNITED #5250 (Continued)

TED #5250 (Continued)	S10
Inspection Date:	03/09/2010
Violation Code:	6HV1002
Violation:	HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation:	Hazardous materials handler has not established/implemented a business
	plan. HSC 25503.5(a)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a)
Activity:	& 25160.2(b)(3) ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV3104
Violation:	FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation:	CUPA UST form(s) A and/or B not available/complete/submitted to HMD.
Activity:	25286(a); 2711 ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available.
	25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV3108

EDR ID Number Database(s) EPA ID Number

UNITED #5250 (Continued) S101669604 Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL Emergency Response Plan is not available/complete. 25289(b); 2632(b), Violation Citation: 2634(e), 2641(h) ACTIVE Activity: Permit Number: 210577 11/02/2012 Update Date: Inspection Date: 03/09/2010 Violation Code: 6HV3114 Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e) Activity: ACTIVE Permit Number: 210577 Update Date: 11/02/2012 Inspection Date: 03/09/2010 Violation Code: 6HV3161 Violation: NO MONITOR CERT TO CUPA W/I 30 DAYS Violation Citation: Monitoring Certification not submitted to CUPA within 30 days of inspection. 2638(d) Activity: ACTIVE Permit Number: 210577 Update Date: 11/02/2012 Inspection Date: 03/09/2010 Violation Code: 6HV3192 Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e) Activity: ACTIVE Permit Number: 210577 Update Date: 11/02/2012 Inspection Date: 03/09/2010 Violation Code: 6HV3251 MONITOR IN ALARM AT START OF INSPECTION Violation: Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d) Activity: ACTIVE Permit Number: 210577 Update Date: 11/02/2012 Inspection Date: 03/09/2010 Violation Code: 6HV3251 MONITOR IN ALARM AT START OF INSPECTION Violation: Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d) Activity: ACTIVE Permit Number: 210577 Update Date: 11/02/2012 Inspection Date: 03/09/2011 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)

Database(s)

EDR ID Number EPA ID Number

UNITED #5250 (Continued)

	& 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2011
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a),
	25291(a)(7)(C)
Activity:	ACTIVE
	010577
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2011
Violation Code:	
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete,
A	and/or not onsite. 2715(f)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3104
Violation:	FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation:	CUPA UST form(s) A and/or B not available/complete/submitted to HMD.
	25286(a); 2711
Activity:	ACTIVE
	010277
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available.
A	25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3106
Violation:	NO OWNER/OPERATOR AGREEMENT
Violation Citation:	Owner/operator agreement not available/complete/submitted to HMD.
	25284(a)(3); 2620(b)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)&
	(d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE

Database(s)

EDR ID Number EPA ID Number

UNITED #5250 (Continued)

IITED #5250 (Continued)	S101669604
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3109
Violation:	NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation:	Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation.	
	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012

EDR ID Number Database(s) EPA ID Number

UNITED #5250 (Continued)

TED #5250 (Continued)	5101669604
Inspection Date:	03/18/2009
Violation Code:	6HV3411
Violation:	
	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
	(UDC):Line leak detector is not installed, not functional, or not
	tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
	(UDC):Line leak detector is not installed, not functional, or not
	tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	04/07/2009
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
	(UDC):Line leak detector is not installed, not functional, or not
	tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
A otivity of	ACTIVE
Activity:	ACTIVE
Dormit Number	040577
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	04/07/2009
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
	(UDC):Line leak detector is not installed, not functional, or not
	tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
,	
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	04/07/2009
Violation Code:	6HV3411
Violation:	
	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
	(UDC):Line leak detector is not installed, not functional, or not
	tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	04/07/2009
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Permit Number	010577
Permit Number:	210577

Database(s) EPA ID

EDR ID Number EPA ID Number

UNITED #5250 (Continued)

JNITED #5250 (Continued)	S101669604
Update Date:	11/02/2012
Inspection Date:	04/07/2009
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a).
Violation Citation.	
	25291(a)(7)(C)
Activity:	ACTIVE
UST:	
UST Name:	UNDERGROUND TANK 126537 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	210577
Tank Type:	DOUBLE WALL
Additional Id:	1 / RT1644, RT3339, RT3836, RT4094; RT 4527,RT5259
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &
	FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT
UST Name:	UNDERGROUND TANK 126537 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	210577
Tank Type:	DOUBLE WALL
Additional Id:	2 / RT1644, RT3836, RT4094; RT 4527,RT5259
Capacity Gallons:	10000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &
	FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT
UST Name:	UNDERGROUND TANK 126537 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	210577
Tank Type:	DOUBLE WALL
Additional Id:	00003/ RT1644, RT3339, RT3836, RT4094; RT 4527,RT5
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B

EDR ID Number Database(s) EPA ID Number

S101669604

UNITED #5250 (Continued) UST Monitor Method:

DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Name: CRLLC #2705250 190 W SAN MARCOS BL Address: City,State,Zip: SAN MARCOS, CA 92078 Permit Number: 210577 Business Type: 6HK28 EPA Id Number: Not reported APN: 220-061-30-00 Last HMMD Inspection: 03/14/2012 Facility Telephone: 760-591-7688 Permit Status: OPEN Permit Expiration: 01/31/2013 Date Last Updated: 11/02/2012 Facility Owner: CONVENIENCE RETAILERS, LLC Facility Mailing Address: 7180 KOLL CENTER PY #100 Facility Mailing City: PLEASANTON Facility Mailing State: CA Facility Mailing Zip: 94566-3184 CONVENIENCE RETAILERS, LLC UST Owner: Handle Regulated Hazmat: Υ Own Or Operate UST: Υ Subject To APSA: Not reported Generate Haz Waste: Y Treat Haz Waste: Not reported Not reported Generate Medical Waste: Inventory Active Permits (not SQG Medical): Permit Number: 210577 Update Date: 11/02/2012 Case Number: Not reported Name: MIDGRADE UNLEADED Other Information: UNDERGROUND TANK 126537 T002 Material Waste: Material FIRE Hazardous Categories 1: Hazardous Categories 2: Not reported Permit Number: 210577 Update Date: 11/02/2012 Case Number: Not reported Name: PREMIUM UNLEADED Other Information: UNDERGROUND TANK 126537 T003 Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 210577 Update Date: 11/02/2012 Case Number: Not reported Name: **REGULAR UNLEADED** Other Information: UNDERGROUND TANK 126537 T001 Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: Not reported Permit Number: 210577

Database(s)

EDR ID Number EPA ID Number

UNITED #5250 (Continued)

NITED #5250 (Continued)	510
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	WATER & FUEL
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	210577
Update Date:	11/02/2012
Case Number: Name:	
Other Information:	WASTE 352 ORGANIC SOLIDS (OTHER) USED GAS FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Violations Active Permits:	
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV1002
Violation:	HMBP NOT ESTABISHED/IMPLEMENTED.
Violation Citation:	Hazardous materials handler has not established/implemented a business
	plan. HSC 25503.5(a)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA
	identification number. CCR 66262.12(a)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained
	onsite to document proper disposal of hazardous waste. CCR 66262.40(a)
	& 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR
Activity:	262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste] ACTIVE
	040577
Permit Number:	210577
Update Date:	11/02/2012

EDR ID Number Database(s) EPA ID Number

UNITED #5250 (Continued)

TED #5250 (Continued)	510
Inspection Date:	03/09/2010
Violation Code:	6HV3104
Violation:	FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation:	CUPA UST form(s) A and/or B not available/complete/submitted to HMD.
	25286(a); 2711
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE
, , , , , , , , , , , , , , , , , , ,	
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b),
	2634(e), 2641(h)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent
	to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
	040577
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV3161
Violation:	NO MONITOR CERT TO CUPA W/I 30 DAYS
Violation Citation:	Monitoring Certification not submitted to CUPA within 30 days of
A	inspection. 2638(d)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or
	DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV3251
Violation:	MONITOR IN ALARM AT START OF INSPECTION

EDR ID Number Database(s) EPA ID Number

Violation Citation:	Monitor in alarm at beginning of inspection. Alarm not investigated,
	recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2010
Violation Code:	6HV3251
Violation:	MONITOR IN ALARM AT START OF INSPECTION
Violation Citation:	Monitor in alarm at beginning of inspection. Alarm not investigated,
	recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2011
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained
	onsite to document proper disposal of hazardous waste. CCR 66262.40(a)
	& 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2011
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a),
	25291(a)(7)(C)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/09/2011
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete,
	and/or not onsite. 2715(f)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3104
Violation:	FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation:	CUPA UST form(s) A and/or B not available/complete/submitted to HMD.
	25286(a); 2711
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available.

Database(s)

EDR ID Number EPA ID Number

UNITED #5250 (Continued)

TED #5250 (Continued)	310
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3106
Violation:	NO OWNER/OPERATOR AGREEMENT
Violation Citation:	
	Owner/operator agreement not available/complete/submitted to HMD. 25284(a)(3); 2620(b)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)&
	(d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b),
Violation Citation.	2634(e), 2641(h)
A ctivity:	ACTIVE
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3109
Violation:	NO SCALED PLOT PLAN AVAIL/TO HMD
Violation Citation:	Scaled Plot plan showing tank, piping & equipment location not
	available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete,
Activity:	and/or not onsite. 2715(f) ACTIVE
Activity.	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL:NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or
	DO inspection reports not onsite 2715 (c)(d)(e)
A crivity:	ACTIVE
Activity:	AUTIVE
Permit Number:	210577
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Database(s) EPA ID Nu

EDR ID Number EPA ID Number

UNITED #5250 (Continued)

	0101003004
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a),
violation offation.	25291(a)(7)(C)
Activity:	ACTIVE
Activity.	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
	(UDC):Line leak detector is not installed, not functional, or not
	tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Activity.	AOTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
	(UDC):Line leak detector is not installed, not functional, or not
	tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	03/18/2009
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
	(UDC):Line leak detector is not installed, not functional, or not
	tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	04/07/2009
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
	(UDC):Line leak detector is not installed, not functional, or not
	tested. $2636(f)(2)$, $25284.1(a)(4)(C)$, $2641(j)$
Activity:	ACTIVE
Activity.	ACTIVE
Dormit Numbor	210577
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	04/07/2009
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment
	(UDC):Line leak detector is not installed, not functional, or not
	tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
•	

Database(s)

EDR ID Number EPA ID Number

ED #5250 (Continued)	S101669604
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	04/07/2009
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	04/07/2009
Violation Code:	6HV3257
Violation:	2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation:	Secondary containment system components not liquid free. 2631(d)(4)
Activity:	ACTIVE
Permit Number:	210577
Update Date:	11/02/2012
Inspection Date:	04/07/2009
Violation Code:	6HV3258
Violation:	SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation:	Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity:	ACTIVE
ST:	
UST Name:	UNDERGROUND TANK 126537 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	210577
Tank Type:	DOUBLE WALL
Additional Id:	1 / RT1644, RT3339, RT3836, RT4094; RT 4527,RT5259
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OF
	FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT
UST Name:	UNDERGROUND TANK 126537 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	210577
Tank Type:	DOUBLE WALL
Additional Id:	2 / RT1644, RT3836, RT4094; RT 4527, RT5259
Capacity Gallons:	10000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL

EDR ID Number Database(s) EPA ID Number

UNITED #5250 (Continued)

S101669604

Delivery System: PRESSURE Monitor Code: 31B UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT UST Name: UNDERGROUND TANK 126537 T003 Last Update: 2012-11-02 14:17:38 Permit Number: 210577 DOUBLE WALL Tank Type: Additional Id: 00003/ RT1644, RT3339, RT3836, RT4094; RT 4527, RT5 Capacity Gallons: 10000 UST Contents: PREMIUM UNLEADED Other Content Info: PREMIUM UNLEADED **Reg Status:** ACTIVE Remove Close Date: Not reported Year Installed: 1988-01-01 00:00:00 Pipe Type: DOUBLE WALL **Delivery System:** PRESSURE Monitor Code: 31B DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & UST Monitor Method: FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT CERS HAZ WASTE: **UNITED #5250** Name: Address: 190 W SAN MARCOS BLVD City,State,Zip: SAN MARCOS, CA 92069 Site ID: 22531 CERS ID: 10376362 **CERS** Description: Hazardous Waste Generator CERS TANKS: Name: **UNITED #5250** 190 W SAN MARCOS BLVD Address: SAN MARCOS, CA 92069 City,State,Zip: 22531 Site ID: CERS ID: 10376362 **CERS** Description: Underground Storage Tank HAZNET: Name: **UNITED #5250** Address: 190 W SAN MARCOS BLVD Address 2: Not reported City,State,Zip: SAN MARCOS, CA 92069 TOM ROBINS Contact: Telephone: 3103233992 Mailing Name: Not reported 4130 COVER STREET Mailing Address: Year: 2017 Gepaid: CAL000407043 TSD EPA ID: CAD028409019 CA Waste Code: 222 - Oil/water separation sludge **Disposal Method:** H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) 0.2085 Tons:

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

S101669604

UNITED #5250 (Continued)

Year: 2017 CAL000407043 Gepaid: TSD EPA ID: CAD028409019 CA Waste Code: 241 - Tank bottom waste **Disposal Method:** H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) Tons: 0.22935 Year: 2017 Gepaid: CAL000407043 TSD EPA ID: CAD028409019 CA Waste Code: 223 - Unspecified oil-containing waste **Disposal Method:** H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) Tons: 0.06255 2017 Year: CAL000407043 Gepaid: TSD EPA ID: CAD028409019 CA Waste Code: 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off Site--No **Disposal Method:** Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.0375 Year: 2016 CAL000407043 Gepaid: TSD EPA ID: CAD028409019 CA Waste Code: 241 - Tank bottom waste H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or **Disposal Method:** Without Treatment) 0.0834 Tons: Year: 2016 Gepaid: CAL000407043 TSD EPA ID: AZR000501510 CA Waste Code: 223 - Unspecified oil-containing waste **Disposal Method:** H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.4587 Year: 2016 Gepaid: CAL000407043 TSD EPA ID: CAD028409019 CA Waste Code: 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off Site--No **Disposal Method:** Treatment/Reovery (H010-H129) Or (H131-H135) Tons: 0.0075 Additional Info: Year: 2017 Gen EPA ID: CAL000407043 Shipment Date: 20170608 Creation Date: 5/20/2018 18:32:00 Receipt Date: 20170616 Manifest ID: 017651657JJK

EDR ID Number Database(s) EPA ID Number

S101669604

UNITED #5250 (Continued)

Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID:

CAR000172874 ABLE ENVIRONMENTAL SERVICES Not reported Not reported CAD028409019 **CROSBY & OVERTON** Not reported Not reported 222 - Oil/water separation sludge Not reported H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) 0.2085 50 G Not reported Not reported Not reported Not reported Not reported 20170411 5/9/2018 18:32:31 20170417 016590529JJK CAR000172874 ABLE ENVIRONMENTAL SERVICES Not reported Not reported CAD028409019 **CROSBY & OVERTON** Not reported Not reported 223 - Unspecified oil-containing waste Not reported H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) 0.06255 15 G Not reported Not reported Not reported Not reported Not reported 20170308 5/22/2017 18:30:49 20170310 016591200JJK CAR000172874 ABLE ENVIRONMENTAL SERVICES Not reported Not reported CAD028409019 **CROSBY & OVERTON** Not reported

Not reported

EDR ID Number Database(s) EPA ID Number

UNITED #5250 (Continued)

TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: Additional Info: Year: Gen EPA ID: Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code:

RCRA Code:

S101669604 Not reported 241 - Tank bottom waste 251 Still bottoms with halogenated organics Not reported H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment) 0.22935 55 G Not reported Not reported Not reported Not reported Not reported 20170308 5/22/2017 18:30:49 20170310 016591244JJK CAR000172874 ABLE ENVIRONMENTAL SERVICES Not reported Not reported CAD028409019 **CROSBY & OVERTON** Not reported Not reported 352 - Other organic solids Not reported H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.0375 75 Ρ Not reported Not reported Not reported Not reported Not reported 2016 CAL000407043 20151202 9/30/2016 18:31:31 20151208 008958773JJK CAR000203109 J&R ENVIRONMENTAL INC CAD980585293 INDUSTRIAL WASTE UTILIZATION INC AZR000501510 AA SYDCOL LLC Not reported Not reported 223 - Unspecified oil-containing waste

0.22935

Not reported

Not reported

Not reported

Not reported

Not reported

55

G

EDR ID Number EPA ID Number

Database(s)

UNITED #5250 (Continued)

Disposal Method:

Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5:

SAN DIEGO CO LOP:

Name: Address: City,State,Zip: Record ID: **Record Status: Opened Date:** Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Number: Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord:

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: CONOCO PHILLIPS 190 W SAN MARCOS BLVD SAN MARCOS, CA 92069 DEH2008-LSAM-126537-001 Completed 04/28/2008 220-061-30-00 LOP - Local Oversight Program CONOCO PHILLIPS T1000000298 S - LOP State Fund DEH/SAM 07/31/2008 200.28 San Marcos SAN MARCOS 904.52 VALLECITOS WATER DISTRICT SAN MARCOS FIRE PROT DIST 33.1413806 -117.1650201 6281573.549 1996316.759

H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

CONOCO PHILLIPS 190 W SAN MARCOS BL SAN MARCOS, CA 92069 196544 T1000000298 Leaking Underground Storage Tank Cleanup Site

Local Agency Caseworker JAMES CLAY - SAN DIEGO COUNTY LOP Not reported P.O. Box 129261 San Diego CA Not reported Not reported Not reported

Name:

UNITED #5250

Database(s)

EDR ID Number EPA ID Number

S101669604

UNITED #5250 (Continued)

Address: City,State,Zip: Site ID: CERS ID: CERS Description:	190 W SAN MARCOS BLVD SAN MARCOS, CA 92069 22531 10376362 Chemical Storage Facilities
Violations:	
Site ID:	22521
Site ID. Site Name:	22531
	United #5250
Violation Date:	03-25-2014
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes:	Returned to compliance on 04/08/2014.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	22531
Site Name:	United #5250
Violation Date:	04-13-2017
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 04/13/2017. Inspection Sequence ID:5646669;Tank ID:27985,27986,27987;Violation Description:(RD) Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	22531
Site Name:	United #5250
Violation Date:	03-25-2014
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 04/02/2014.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID: Site Name: Violation Date: Citation:	22531 United #5250 04-14-2016 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,
	Chapter 16, Section(s) 2636(f)(1)

EDR ID Number Database(s) EPA ID Number

UNITED #5250 (Continued) S101669604 Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected. Violation Notes: Returned to compliance on 04/14/2016. Inspection Sequence ID:5472199;Tank ID:27987,27986,27985;Violation Description:Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected. 23 CCR 2636(f)(1) Violation Division: San Diego County Department of Env Health Violation Program: UST Violation Source: CERS Site ID: 22531 Site Name: United #5250 Violation Date: 03-25-2014 Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f) Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected. Violation Notes: Returned to compliance on 03/25/2014. Violation Division: San Diego County Department of Env Health Violation Program: UST Violation Source: CERS Site ID: 22531 Site Name: United #5250 Violation Date: 04-10-2018 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Citation: Chapter 16, Section(s) 2636(f)(1) Failure of the double-walled pressurized piping to be continuously Violation Description: monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected. Returned to compliance on 04/10/2018. Violation Notes: Violation Division: San Diego County Department of Env Health Violation Program: UST CERS Violation Source: Site ID: 22531 Site Name: United #5250 Violation Date: 04-03-2019 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Citation: Chapter 16, Section(s) 2636(f)(1) Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected. Violation Notes: Returned to compliance on 04/03/2019. Inspection Sequence ID:6125026;Tank ID:27985,27986;Violation Description:(TCR 9d) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1) Violation Division: San Diego County Department of Env Health Violation Program: UST CERS Violation Source:

EDR ID Number Database(s) EPA ID Number

UNITED #5250 (Continued)

ITED #5250 (Continued)	S1016
Site ID:	22531
Site Name:	United #5250
Violation Date:	03-25-2014
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter
Citation.	16, Section(s) 2715(a)
Violation Description:	The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes:	Returned to compliance on 04/07/2014.
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	20524
Site ID:	22531
Site Name:	United #5250
Violation Date:	04-13-2017
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 04/13/2017. Inspection Sequence ID:5646669;Tank ID:27985;Violation Description:(RD) Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow or product through the piping or trigger an alarm when a release occurs. 23 CCR
Violation Division:	2636(f)(2) San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	22531
Site Name:	United #5250
Violation Date:	04-03-2019
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7,
Violation Description:	Section(s) 25293 Failure to maintain UST records in sufficient detail to enable the UPA
Violation Notes:	to determine whether the UST systems are in compliance. Returned to compliance on 04/08/2019. Inspection Sequence ID:6125026;Tank ID:27985,27986,27987;Violation Description:Failure to maintain UST records in sufficient detail to enable the CUPA to
Violation Division: Violation Program:	determine whether the UST systems are in compliance. HSC 25293 San Diego County Department of Env Health UST
Violation Source:	CERS
Sito ID:	22521
Site ID:	22531
Site Name:	United #5250
Violation Date:	04-03-2019
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,
Violation Description:	Chapter 16, Section(s) 2712(b)(1)(G) Failure to comply with one or more of the following overfill
-	prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or

EDR ID Number Database(s) EPA ID Number

UNITED #5250 (Continued)

Violation Notes: Violation Division: Violation Program: Violation Source:	triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection (TCR 9b) Failure to compliance on 04/15/2019. Inspection Sequence ID:6125026;Tank ID:27985,27986;27987;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity and activate an
Site ID: Site Name: Violation Date: Citation:	22531 United #5250 04-13-2017 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,
Violation Description:	Chapter 16, Section(s) 2636(f)(1) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 04/13/2017. Inspection Sequence ID:5646669;Tank ID:27985,27986,27987;Violation Description:(RD) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)
Violation Division: Violation Program: Violation Source:	San Diego County Department of Env Health UST CERS

EDR ID Number Database(s) EPA ID Number

UNITED #5250 (Continued)

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INITED #5250 (Continued)	S101
Site ID:	22531
Site Name:	United #5250
Violation Date:	04-03-2019
Citation:	23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)
Violation Description:	Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.
Violation Notes:	Returned to compliance on 04/03/2019. Inspection Sequence ID:6125026;Tank ID:27987;Violation Description:(TCR 9d) Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system. 23 CCR 2631(g), 2632(c)(2)(A-B)
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	22531
Site Name:	United #5250
Violation Date:	04-14-2016
Citation:	23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description:	Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes:	Returned to compliance on 04/18/2016. Inspection Sequence ID:5472199;Tank ID:27987;Violation Description:(RD) Failure to continuously monitor the interstitial space of the tank, piping and/or sumps such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f)
Violation Division:	San Diego County Department of Env Health
Violation Program:	UST
Violation Source:	CERS
Evaluation:	
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Oglesby Margaret Inspection ID:5100800
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-10-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:5866422
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-10-2018
Violations Found:	No
Eval Type:	Routine done by local agency

Database(s)

EDR ID Number EPA ID Number

UNITED #5250 (Continued)

S101669604

Eval Notes: Inspector: Beacon Ellen Inspection ID:5866422 San Diego County Department of Env Health Eval Division: Eval Program: НW Eval Source: CERS **Compliance Evaluation Inspection** Eval General Type: 04-13-2017 Eval Date: Violations Found: Yes Routine done by local agency Eval Type: Eval Notes: Inspector: Oglesby Margaret Inspection ID:5646669 Eval Division: San Diego County Department of Env Health UST Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-14-2016 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Inspector: Oglesby Margaret Inspection ID:5472199 San Diego County Department of Env Health Eval Division: Eval Program: UST Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** 04-14-2016 Eval Date: Violations Found: No Eval Type: Routine done by local agency **Eval Notes:** Inspector: Oglesby Margaret Inspection ID:5472199 San Diego County Department of Env Health Eval Division: Eval Program: HW CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-16-2015 Violations Found: No Eval Type: Routine done by local agency Inspector: Oglesby Margaret Inspection ID:5160844 **Eval Notes:** Eval Division: San Diego County Department of Env Health HW Eval Program: Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-25-2015 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: Oglesby Margaret Inspection ID:5255483 Eval Division: San Diego County Department of Env Health Eval Program: HMRRP CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 04-03-2019 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: Beacon Ellen Inspection ID:6125026 Eval Division: San Diego County Department of Env Health Eval Program: HMRRP

Database(s)

EDR ID Number EPA ID Number

UNITED #5250 (Continued)

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Eval Source:

Eval Date: Violations Found:

Eval Type:

Eval Notes:

Eval Date:

Eval Type:

Eval Notes:

Eval Division:

Eval Program:

Eval General Type:

Eval Source:

Eval Date: Violations Found:

Eval Type:

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Eval Source:

Eval Date: Violations Found:

Eval Type:

Eval Notes: Eval Division:

Eval Program:

Eval General Type:

Violations Found:

Eval Source:

Eval Date:

Eval Type:

Eval Notes:

Eval Division: Eval Program:

Eval Source:

Eval Division:

Eval Program: Eval Source:

Eval General Type:

Violations Found:

CERS

Compliance Evaluation Inspection 04-03-2019 Yes Routine done by local agency Inspector: Beacon Ellen Inspection ID:6125026 San Diego County Department of Env Health UST CERS

Compliance Evaluation Inspection 04-16-2015 No Routine done by local agency Inspector: Oglesby Margaret Inspection ID:5160844 San Diego County Department of Env Health HMRRP CERS

Compliance Evaluation Inspection 08-25-2015 No Routine done by local agency Inspector: Oglesby Margaret Inspection ID:5255483 San Diego County Department of Env Health HW CERS

Compliance Evaluation Inspection 03-25-2014 No Routine done by local agency Inspector: Oglesby Margaret Inspection ID:5100800 San Diego County Department of Env Health HMRRP CERS

Compliance Evaluation Inspection 03-25-2014 Yes Routine done by local agency Inspector: Oglesby Margaret Inspection ID:5100800 San Diego County Department of Env Health HW CERS

Compliance Evaluation Inspection 04-10-2018 Yes Routine done by local agency Inspector: Beacon Ellen Inspection ID:5866422 San Diego County Department of Env Health UST CERS

Eval General Type:

Compliance Evaluation Inspection

Database(s)

EDR ID Number EPA ID Number

UNITED #5250 (Continued)

INITED #5250 (Continued)	
Eval Date:	04-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Oglesby Margaret Inspection ID:5646669
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Oglesby Margaret Inspection ID:5646669
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-14-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Oglesby Margaret Inspection ID:5472199
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-16-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Oglesby Margaret Inspection ID:5160844
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Coordinates: Site ID: Facility Name: Env Int Type Code: Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:	22531 United #5250 HWG 10376362 Not reported Center of a facility or station. 33.141380 -117.165020
Affiliation:	Document Preparer
Affiliation Type Desc:	Tom Robins
Entity Name:	Not reported
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Environmental Contact

Tom Robins

Not reported

Database(s)

EDR ID Number EPA ID Number

UNITED #5250 (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Affiliation Type Desc: Entity Name: Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

4130 Cover Street Long Beach CA Not reported 90808 Not reported Facility Mailing Address Mailing Address Not reported 4130 Cover Street Long Beach CA Not reported 90808 Not reported Legal Owner APRO LLC Not reported 4130 Cover Street Long Beach CA **United States** 90808 (310) 323-3992 Parent Corporation APRO LLC Not reported **UST Tank Operator** APRO LLC Not reported 4130 Cover Street Long Beach Ca United States 90808 (310) 323-3992 **CUPA** District San Diego County Env Health Not reported PO Box 129261 San Diego CA Not reported

92112-9261

Database(s)

EDR ID Number EPA ID Number

UNITED #5250 (Continued)

Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address:

(858) 505-6880 Operator APRO LLC Not reported Not reported Not reported Not reported Not reported Not reported (310) 323-3992 Property Owner Ann Walsh Properties, LLC Not reported 3871 E. Colorado Blvd., #200 Pasadena CA United States 91107 (925) 884-0800

UST Permit Applicant Allen Faass Compliance Not reported Not reported Not reported Not reported Not reported (310) 323-3992

UST Property Owner Name WALSH TRUST 05-07-86 Not reported 3871 E COLORADO BLVD #200 PASADENA CA United States 91107 (925) 884-0800

UST Tank Owner APRO, LLC Not reported 4130 Cover Street Long Beach CA United States 90808 (310) 323-3992

Identification Signer Tom Robins Staff Geologist Not reported

reported

reported

reported

reported

reported

UNITED #5250

Database(s)

EDR ID Number **EPA ID Number**

UNITED #5250 (Continued)

Affiliation City:	Not
Affiliation State:	Not
Affiliation Country:	Not
Affiliation Zip:	Not
Affiliation Phone:	Not

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: **Owner Address: Owner Address 2:** Owner City,State,Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip: NAICS: EPA ID: Create Date: NAICS Code:

NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip:

190 W SAN MARCOS BLVD Not reported SAN MARCOS, CA 92069 CAL000407043 Not reported 05/19/2015 08/16/2019 Not reported 4130 COVER STREET Not reported LONG BEACH, CA 908080000 APRO LLC 4130 COVER STREET Not reported LONG BEACH, CA 908080000 TOM ROBINS 4130 COVER STREET Not reported LONG BEACH, CA 90808

CAL000407043 2015-05-19 11:11:01 44719 Other Gasoline Stations 2015-05-19 11:11:01 Not reported UNITED #5250 190 W SAN MARCOS BLVD Not reported SAN MARCOS 37 CA 92069

D14 SW 1/8-1/4 0.172 mi. 907 ft.	UNITED #5250 190 W SAN MARCOS BLVD SAN MARCOS, CA 92069 Site 5 of 5 in cluster D
•••	
Relative:	UST:
Lower	Name:
Actual:	Address:
572 ft.	City,State,Zip:
	Facility ID:

Permitting Agency:

Latitude:

CIRCLE K #5250 190 W SAN MARCOS BLVD SAN MARCOS, CA 92069 H26537 SAN DIEGO COUNTY 33.14273

UST U003939164 N/A

Database(s)

EDR ID Number EPA ID Number

	UNITED #5250 (Continued)		U003939164
	Longitude:	-117.163671	
	Name: Address: City,State,Zip: Facility ID: Permitting Agency: Latitude: Longitude:	UNITED #5250 190 W SAN MARCOS BLVD SAN MARCOS, CA 92069 37-000-210577 San Diego County Department of Environmental Health 33.14138 -117.16502	
E15 North 1/8-1/4 0.178 mi. 939 ft.	109 CHRISTEN WAY SAN MARCOS, CA 92069 Site 1 of 2 in cluster E	RCRA NonGen / NLR	1025848726 CAC003028780
Relative:	RCRA NonGen / NLR:		
Higher	Date form received by agence	•	
Actual: 595 ft.	Facility name: Facility address:	Not reported 109 CHRISTEN WAY SAN MARCOS, CA 92069-1706	
	EPA ID: Contact:		
	Contact address:	HUMBERTO MORENO 109 CHRISTEN WAY	
		SAN MARCOS, CA 92069-1706	
	Contact country:	Not reported	
	Contact telephone: Contact email:	760-846-0505 CINDYEDWARDS@ALLIANCE-ENVIRO.COM	
	EPA Region:	09	
	Classification:	Non-Generator	
	Description:	Handler: Non-Generators do not presently generate hazardous waste	
	Owner/Operator Summary:		
	Owner/operator name:	HUMBERTO MORENO	
	Owner/operator address:	109 CHRISTEN WAY SAN MARCOS, CA 92069	
	Owner/operator country:	Not reported	
	Owner/operator telephone: Owner/operator email:	760-846-0505 Not reported	
	Owner/operator fax:	Not reported	
	Owner/operator extension:	Not reported	
	Legal status: Owner/Operator Type:	Other Owner	
	Owner/Op start date:	Not reported	
	Owner/Op end date:	Not reported	
	Owner/operator name:	HUMBERTO MORENO	
	Owner/operator address:	109 CHRISTEN WAY SAN MARCOS, CA 92069	
	Owner/operator country:	Not reported	
	Owner/operator telephone: Owner/operator email:	760-846-0505 Not reported	
	Owner/operator fax:	Not reported	
	Owner/operator extension:	Not reported	
	Legal status:	Other	
	Owner/Operator Type: Owner/Op start date:	Operator Not reported	
	Owner/Op start date.	Notroponou	

Database(s)

EDR ID Number EPA ID Number

(Continued) 1025848726 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 Violation Status: No violations found F16 FUTURE FOOTHILLS HIGH SCHOOL ENVIROSTOR S109548301 wsw WEST SAN MARCOS BOULEVARD, 1 LOT EAST OF PICO AVENUE SCH N/A 1/8-1/4 SAN MARCOS, CA 92069 0.185 mi. 975 ft. Site 1 of 5 in cluster F **Relative:** ENVIROSTOR: Lower FUTURE FOOTHILLS HIGH SCHOOL Name: WEST SAN MARCOS BOULEVARD, 1 LOT EAST OF PICO AVENUE Address: Actual: SAN MARCOS, CA 92069 City,State,Zip: 576 ft. Facility ID: 60001078 No Further Action Status: 10/15/2009 Status Date: Site Code: 404828 School Investigation Site Type: Site Type Detailed: School Acres: 0.8 NO NPL: **Regulatory Agencies:** SMBRP Lead Agency: SMBRP Program Manager: Not reported Shahir Haddad Supervisor: **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: 33.1422 Longitude: -117.1657 APN: 220-061-29 Past Use: NONE Potential COC: NONE SPECIFIED No Contaminants found Confirmed COC: No Contaminants found Potential Description: NMA

220-061-29

Alias Name:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Alias Type:	APN
Alias Name:	404828
Alias Type:	Project Code (Site Code)
Alias Name:	60001078
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	04/27/2009
Comments:	Signed agreement sent (FedEx) to District.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	10/15/2009
Comments:	DTSC prepared a project close out Cost Recovery Unit Memorandum
Completed Area Name: Completed Sub Area Name:	PROJECT WIDE Not reported
Completed Sub Area Name. Completed Document Type:	Preliminary Endangerment Assessment Tech Memo
Completed Document Type.	07/09/2009
Comments:	DTSC conditionally approved the Preliminary Environmental Assessme
Commente.	Technical Memorandum for implementation
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Document Type.	10/15/2009
Comments:	DTSC approved the PEA Report with a No Further Action determination
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported
SCH:	
Name:	FUTURE FOOTHILLS HIGH SCHOOL
Address:	WEST SAN MARCOS BOULEVARD, 1 LOT EAST OF PICO AVENUE
City,State,Zip:	SAN MARCOS, CA 92069
Facility ID:	60001078
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	0.8
National Priorities List:	NO
Cleanup Oversight Agencies:	
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program

Database(s)

EDR ID Number EPA ID Number

FUTURE FOOTHILLS HIGH SCHOOL (Continued)

Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404828
Assembly:	75
Senate:	38
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	10/15/2009
Restricted Use:	NO
Funding:	School District
Latitude:	33.1422
Longitude:	-117.1657
APN:	220-061-29
Past Use:	NONE
Potential COC:	NONE SPECIFIED, No Contaminants found
Confirmed COC:	No Contaminants found
Potential Description:	NMA
Alias Name:	220-061-29
	APN
Alias Type:	
Alias Name:	404828
Alias Type:	Project Code (Site Code)
Alias Name:	60001078
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
•	•
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	04/27/2009
Comments:	Signed agreement sent (FedEx) to District.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Sub Area Name: Completed Document Type:	Not reported Cost Recovery Closeout Memo
•	•
Completed Document Type:	Cost Recovery Closeout Memo 10/15/2009
Completed Document Type: Completed Date:	Cost Recovery Closeout Memo
Completed Document Type: Completed Date: Comments:	Cost Recovery Closeout Memo 10/15/2009 DTSC prepared a project close out Cost Recovery Unit Memorandum
Completed Document Type: Completed Date: Comments: Completed Area Name:	Cost Recovery Closeout Memo 10/15/2009 DTSC prepared a project close out Cost Recovery Unit Memorandum PROJECT WIDE
Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name:	Cost Recovery Closeout Memo 10/15/2009 DTSC prepared a project close out Cost Recovery Unit Memorandum PROJECT WIDE Not reported
Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Document Type:	Cost Recovery Closeout Memo 10/15/2009 DTSC prepared a project close out Cost Recovery Unit Memorandum PROJECT WIDE Not reported Preliminary Endangerment Assessment Tech Memo
Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	Cost Recovery Closeout Memo 10/15/2009 DTSC prepared a project close out Cost Recovery Unit Memorandum PROJECT WIDE Not reported Preliminary Endangerment Assessment Tech Memo 07/09/2009
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Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments: Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name:	Cost Recovery Closeout Memo 10/15/2009 DTSC prepared a project close out Cost Recovery Unit Memorandum PROJECT WIDE Not reported Preliminary Endangerment Assessment Tech Memo 07/09/2009 DTSC conditionally approved the Preliminary Environmental Assessment Technical Memorandum for implementation PROJECT WIDE Not reported Preliminary Endangerment Assessment Report 10/15/2009 DTSC approved the PEA Report with a No Further Action determination Not reported Not reported
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Map ID		MAP FINDINGS	
Direction Distance Elevation	۲ Site	Database(s)	EDR ID Number EPA ID Number
	FUTURE FOOTHILLS HIGH SCH	OOL (Continued)	S109548301
	Schedule Revised Date:	Not reported	
E17	KRIS KUMPHET	RCRA NonGen / NLR	1024764320
NNW	133 CHRISTEN WAY		CAC002984188
1/8-1/4	SAN MARCOS, CA 92069		
0.188 mi. 994 ft.	Site 2 of 2 in cluster E		
Relative:	RCRA NonGen / NLR:		
Higher	Date form received by agend	xy:2018-10-09 00:00:00.0	
Actual:	Facility name:	KRIS KUMPHET	
597 ft.	Facility address:	133 CHRISTEN WAY	
		SAN MARCOS, CA 92069	
	EPA ID: Contact:	CAC002984188 KRIS KUMPHET	
	Contact address:	133 CHRISTEN WAY	
		SAN MARCOS, CA 92069	
	Contact country:	Not reported	
	Contact telephone:	619-708-1181	
	Contact email: EPA Region:	KRISKUMPHET@GMAIL.COM 09	
	Classification:	Non-Generator	
	Description:	Handler: Non-Generators do not presently generate hazardous waste	
	Owner/Operator Summary:		
	Owner/operator name:	KRIS KUMPHET	
	Owner/operator address:	133 CHRISTEN WAY SAN MARCOS, CA 92069	
	Owner/operator country:	Not reported	
	Owner/operator telephone:	619-708-1181	
	Owner/operator email:	Not reported	
	Owner/operator fax:	Not reported	
	Owner/operator extension: Legal status:	Not reported Other	
	Owner/Operator Type:	Owner	
	Owner/Op start date:	Not reported	
	Owner/Op end date:	Not reported	
	Owner/operator name:	KRIS KUMPHET	
	Owner/operator address:	133 CHRISTEN WAY	
		SAN MARCOS, CA 92069	
	Owner/operator country:	Not reported	
	Owner/operator telephone:	619-708-1181	
	Owner/operator email: Owner/operator fax:	Not reported Not reported	
	Owner/operator extension:	Not reported	
	Legal status:	Other	
	Owner/Operator Type:	Operator	
	Owner/Op start date: Owner/Op end date:	Not reported Not reported	
	emich op ond date.		
	Handler Activities Summary:		
	U.S. importer of hazardous w		
	Mixed waste (haz. and radio		
	Recycler of hazardous waste Transporter of hazardous wa		
	Treater, storer or disposer of		

Map ID		MAP FINDINGS		
Direction Distance	ч			EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	KRIS KUMPHET (Continued)			1024764320
	Underground injection activity			
	On-site burner exemption: Furnace exemption:	No		
	Used oil fuel burner:	No No		
	Used oil processor:	No		
	User oil refiner:	No		
	Used oil fuel marketer to burr			
	Used oil Specification market			
	Used oil transfer facility: Used oil transporter:	No No		
	Violation Status:	No violations found		
G18 WNW 1/8-1/4 0.191 mi.	RICHMAR AVE AND PICO AVE 5 226 RICHMAR AVE SAN MARCOS, CA 92069	APT UNIT DEMOLITION PRO	RCRA-SQG	1025881176 CAP000220988
1009 ft.	Site 1 of 2 in cluster G			
Relative:	RCRA-SQG:			
Higher	Date form received by agence	y:2011-11-08 00:00:00.0		
Actual: 594 ft.	Facility name: Facility address:	RICHMAR AVE AND PICO AVE 5 APT UNIT DEMO 226 RICHMAR AVE	LITION PROJ	
		SAN MARCOS, CA 92069		
	EPA ID: Mailing address:	CAP000220988 1 CIVIC CENTER DR		
	Maning address.	SAN MARCOS, CA 92069		
	Contact:	CARL A BLAISDELL		
	Contact address:	1 CIVIC CENTER DR		
	Constant country	SAN MARCOS, CA 92069		
	Contact country: Contact telephone:	US 760-744-1050		
	Telephone ext.:	3240		
	Contact email:	CBLAISDELL@SAN-MARCOS.NET		
	EPA Region:	09		
	Classification:	Small Small Quantity Generator	0.1	
	Description:	Handler: generates more than 100 and less than 100 waste during any calendar month and accumulates le	-	
		hazardous waste at any time; or generates 100 kg or		
		waste during any calendar month, and accumulates r		
		hazardous waste at any time		
	Owner/Operator Summers			
	Owner/Operator Summary: Owner/operator name:	CITY OF SAN MARCOS		
	Owner/operator address:	Not reported		
		Not reported		
	Owner/operator country:	US		
	Owner/operator telephone:	Not reported		
	Owner/operator email: Owner/operator fax:	Not reported Not reported		
	Owner/operator extension:	Not reported		
	Legal status:	Municipal		
	Owner/Operator Type:	Operator		
	Owner/Op start date:	2010-05-01 00:00:00.		
	Owner/Op end date:	Not reported		
	Owner/operator name:	CITY OF SAN MARCOS		
	Owner/operator address:	1 CIVIC CENTER DR		

Map ID Direction Distance		MAP FINDINGS		EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	RICHMAR AVE AND PICO AVE 5	APT UNIT DEMOLITION PROJ (Continued)		1025881176
		SAN MARCOS, CA 92069		
	Owner/operator country: Owner/operator telephone:	US 760-744-1050		
	Owner/operator email:	Not reported		
	Owner/operator fax:	Not reported		
	Owner/operator extension:	Not reported		
	Legal status:	Municipal		
	Owner/Operator Type:	Owner		
	Owner/Op start date: Owner/Op end date:	2010-05-01 00:00:00. Not reported		
	Handler Activities Summary:			
	U.S. importer of hazardous wa	aste: No		
	Mixed waste (haz. and radioad			
	Recycler of hazardous waste:	No		
	Transporter of hazardous was			
	Treater, storer or disposer of H			
	Underground injection activity: On-site burner exemption:	NO NO		
	Furnace exemption:	No		
	Used oil fuel burner:	No		
	Used oil processor:	No		
	User oil refiner:	No		
	Used oil fuel marketer to burne			
	Used oil Specification markete			
	Used oil transfer facility: Used oil transporter:	No No		
	Historical Generators:			
	Date form received by agency	:2011-08-01 00:00:00.0		
	Site name:	RICHMAR AVE AND PICO AVE 5 APT UNIT DEMOL	ITION PROJ	
	Classification:	Small Quantity Generator		
	Hazardous Waste Summary:			
	. Waste code:	D001		
	. Waste name:	IGNITABLE WASTE		
	Violation Status:	No violations found		
F19	SAN MARCOS FOREST FIRE STA	TION	LUST	U001572225
WSW	236 PICO AVENUE		HIST UST	N/A
1/8-1/4	SAN MARCOS, CA 92069		HIST CORTESE	
0.196 mi. 1035 ft.	Site 2 of 5 in cluster F		CERS	
Relative:	LUST:			
Lower	Name:	CDF-FORMER SAN MARCOS FOREST FIRE S	STATION	
Actual: 573 ft.	Address: City,State,Zip:	236 PICO AV SAN MARCOS, CA 920692702		
575 IL.	Lead Agency:	SAN MARCOS, CA 920092702 SAN DIEGO RWQCB (REGION 9)		
	Case Type:	LUST Cleanup Site		
	Geo Track:	http://geotracker.waterboards.ca.gov/profile_rep	ort.asp?global_id=	T0607302261
	Global Id:	T0607302261		
	Latitude:	33.141815362399		
	Longitude: Status:	-117.165842939287 Completed - Case Closed		
	Status'	Completed - Case Closed		

Completed - Case Closed

Status:

Database(s)

EDR ID Number EPA ID Number

SAN MARCOS FOREST FIRE STATION (Continued)

Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Concern: Site History:	Soil and ground water beneath the Site have been impacted by gasoline released from a former 550-gallon underground storage tank (UST). The UST was permanently closed by removal in May 1997, at which time holes in the UST up to 0.5 inch in diameter were observed (Ninyo and Moore, 2000). Moderate to heavy staining was observed in the soil beneath the UST and petroleum hydrocarbon odors were also noted. A soil sample collected from beneath the former UST was reported to contain 1,300 milligrams per kilogram (mg/kg) of total petroleum hydrocarbons as gasoline (Ninyo and Moore, 2000). Shortly after the removal of the UST, State Environmental Management, Inc. (State Environmental), under the oversight of the County of San Diego, Department of Environmental Health (SDDEH), Site assessment and Miligation Division (SAM), over-excavated 57 tons of soil from the former tank pit area. The soil was transported to TPS Technologies in Adelanto, California, for recycling (Ninyo and Moore, 2000). On September 6,2000, Ninyo and Moore drilled seven borings (BI through B7) to characterize subsurface conditions beneath and around the former UST. Ground water was encountered during drilling at depths ranging from 26 to 30 feet below ground surface (bgs). Borings BI, B6, and B7 were converted into 2-inch diameter ground water monitoring wells MW-1, MW-2, and MW-3, respectively. Analytical results from samples collected during this investigation revealed that soil and ground water beneath the Site had been impacted by petroleum hydrocarbons. Elevated concentrations of total petroleum hydrocarbons as gasoline (TPHg) and benzene, toluene, ethylbenzene, and total xylenes (BTEX) were reported in soil samples collected between 15 and 25 feet bgs from borings B2 and B3, located adjacent to the former UST. A ground water "grab" sample collected from borehole B3 at concentrations of TPHg and BTEX. Methyl tertiary-butyl ether (MTBE) was detected in ground water samples collected for 15M" perceding the well label. At the request of the San Die	
	(September 2004, March 2005, May 2006, and September 2006) in	

Database(s)

EDR ID Number EPA ID Number

U001572225

SAN MARCOS FOREST FIRE STATION (Continued) taking place in the subsurface. LUST: T0607302261 Global Id: Contact Type: Regional Board Caseworker Contact Name: LALITHA THOTAKURA SAN DIEGO RWQCB (REGION 9) Organization Name: Address: 2375 NORTHSIDE DRIVE, SUITE 100 City: SAN DIEGO Email: lalitha.thotakura@waterboards.ca.gov Phone Number: 6195213002 LUST: Global Id: T0607302261 Action Type: ENFORCEMENT Date: 02/13/2013 Action: Technical Correspondence / Assistance / Other Global Id: T0607302261 Action Type: Other 05/13/1997 Date: Action: Leak Reported Global Id: T0607302261 RESPONSE Action Type: 07/31/2013 Date: Action: Other Report / Document T0607302261 Global Id: Action Type: RESPONSE 07/31/2013 Date: Action: Other Report / Document Global Id: T0607302261 ENFORCEMENT Action Type: Date: 02/13/2013 Action: Technical Correspondence / Assistance / Other T0607302261 Global Id: Action Type: ENFORCEMENT Date: 06/12/2013 Action: Referral to Regional Board Global Id: T0607302261 Action Type: ENFORCEMENT Date: 07/09/2009 Action: Letter - Notice Global Id: T0607302261 Action Type: ENFORCEMENT Date: 09/30/2014 Action: Notification - Fee Title Owners Notice

T0607302261 ENFORCEMENT 12/16/2014 Email Correspondence

Global Id:

Date:

Action:

Action Type:

Database(s)

EDR ID Number EPA ID Number

... SAN MA

MARCOS FOREST FIRE STATION (Continued)		
Global Id:	T0607302261	
Action Type:	ENFORCEMENT	
Date:	09/30/2014	
Action:	Notification - Public Notice of Case Closure	
Global Id:	T0607302261	
Action Type:	ENFORCEMENT	
Date:	10/21/2009	
Action:	Technical Correspondence / Assistance / Other	
Global Id:	T0607302261	
Action Type:	ENFORCEMENT	
Date:	08/28/2014	
Action:	Email Correspondence	
Global Id:	T0607302261	
Action Type:	RESPONSE	
Date:	06/25/2015	
Action:	Well Destruction Report	
Global Id:	T0607302261	
Action Type:	ENFORCEMENT	
Date:	08/06/2015	
Action:	Closure/No Further Action Letter	
Global Id:	T0607302261	
Action Type:	ENFORCEMENT	
Date:	09/30/2011	
Action:	Technical Correspondence / Assistance / Other	
Global Id:	T0607302261	
Action Type:	Other	
Date:	05/14/1997	
Action:	Leak Began	
Global Id:	T0607302261	
Action Type:	Other	
Date:	05/14/1997	
Action:	Leak Discovery	
Global Id:	T0607302261	
Action Type:	RESPONSE	
Date:	07/30/2010	
Action:	Monitoring Report - Semi-Annually	
Global Id:	T0607302261	
Action Type:	RESPONSE	
Date:	10/31/2009	
Action:	Monitoring Report - Quarterly	
Global Id:	T0607302261	
Action Type:	RESPONSE	
Date:	07/30/2009	
Action:	Monitoring Report - Quarterly	
Global Id:	T0607302261	
Action Type:	RESPONSE	

SAN MARCOS FOREST FIRE STATION (Continued)

Database(s)

EDR ID Number EPA ID Number

Date: 07/31/2011 Action: Monitoring Report - Semi-Annually Global Id: T0607302261 Action Type: RESPONSE Date: 12/23/2009 Action: Soil and Water Investigation Workplan Global Id: T0607302261 Action Type: RESPONSE 01/31/2012 Date: Action: Monitoring Report - Semi-Annually Global Id: T0607302261 Action Type: RESPONSE Date: 02/09/2012 Risk Assessment Report - Regulator Responded Action: Global Id: T0607302261 RESPONSE Action Type: Date: 01/22/2013 Action: Monitoring Report - Semi-Annually - Regulator Responded Global Id: T0607302261 RESPONSE Action Type: Date: 10/15/2012 Action: Monitoring Report - Semi-Annually - Regulator Responded Global Id: T0607302261 RESPONSE Action Type: 11/19/2012 Date: Action: Soil and Water Investigation Workplan - Regulator Responded Global Id: T0607302261 RESPONSE Action Type: Date: 04/15/2013 Well Installation Workplan - Regulator Responded Action: Global Id: T0607302261 Action Type: RESPONSE Date: 04/12/2013 Action: Well Installation Workplan - Regulator Responded Global Id: T0607302261 RESPONSE Action Type: Date: 04/15/2013 Action: Well Installation Workplan - Regulator Responded Global Id: T0607302261 RESPONSE Action Type: Date: 09/03/2014 Action: Request for Closure - Regulator Responded Global Id: T0607302261 Action Type: ENFORCEMENT 06/05/1997 Date: Action: Notice of Responsibility

Database(s)

EDR ID Number **EPA ID Number**

Tank Used for:

Type of Fuel:

SAN MARCOS FOREST FIRE STATION (Continued) Global Id: T0607302261 ENFORCEMENT Action Type: Date: 05/02/2012 Action: Technical Correspondence / Assistance / Other Global Id: T0607302261 Action Type: Other Date: 05/14/1997 Action: Leak Stopped T0607302261 Global Id: ENFORCEMENT Action Type: Date: 02/26/2013 Action: Technical Correspondence / Assistance / Other LUST: T0607302261 Global Id: Status: Open - Case Begin Date 05/13/1997 Status Date: Global Id: T0607302261 Status: **Open - Remediation** Status Date: 04/18/2001 T0607302261 Global Id: Status: Open - Eligible for Closure Status Date: 09/11/2014 Global Id: T0607302261 Completed - Case Closed Status: Status Date: 08/06/2015 HIST UST: Name: SAN MARCOS FOREST FIRE STATION Address: 236 PICO AVENUE City,State,Zip: SAN MARCOS, CA 92069 File Number: 0002AD49 URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AD49.pdf Region: STATE Facility ID: 00000019874 Facility Type: Other STATE GOVERNMENT Other Type: Contact Name: DAVE LEWIS Telephone: 6197440402 **Owner Name:** CALIFORNIA DEPARTMENT OF FORES Owner Address: 1416 NINTH STREET Owner City, St, Zip: SACRAMENTO, CA 95814 Total Tanks: 0001 Tank Num: 001 6300-T01 Container Num: Year Installed: Not reported Tank Capacity: 00000500

PRODUCT

UNLEADED

Database(s)

EDR ID Number **EPA ID Number**

SAN MARCOS FOREST FIRE STATION (Continued) Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

HIST CORTESE: edr_fname: SAN MARCOS FOREST FIRE ST edr_fadd1: 236 PICO City,State,Zip: SAN MARCOS, CA 92969 Region: CORTESE Facility County Code: 37 LTNKA Reg By: Reg Id: 9UT3495

CERS: Name:

Name:	CDF-FORMER SAN MARCOS FOREST FIRE STATION
Address:	236 PICO AV
City,State,Zip:	SAN MARCOS, CA 920692702
Site ID:	191768
CERS ID:	T0607302261
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

Regional Board Caseworker LALITHA THOTAKURA - SAN DIEGO RWQCB (REGION 9) Not reported 2375 NORTHSIDE DRIVE, SUITE 100 SAN DIEGO CA Not reported Not reported 6195213002

F20 WSW 1/8-1/4 0.196 mi. 1035 ft.	SAN MARCOS FOREST FIRE STATION 236 PICO AVE SAN MARCOS, CA 92069 Site 3 of 5 in cluster F	
Relative: Lower	LUST: No Details:	No Details
Actual: 573 ft.	HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address	619-749-1702 INAC Not reported 11/02/2012 CALIF DEPT OF FORESTRY

LUST S105033925 San Diego Co. HMMD N/A **SWEEPS UST**

Database(s)

EDR ID Number **EPA ID Number**

SAN MARCOS FOREST FIRE STATION (Continued)

Facility Mailing City: Facility Mailing State:

Facility Mailing Zip:

Subject To APSA:

Treat Haz Waste:

UST Name: Last Update:

Tank Type:

Additional Id:

Permit Number:

Capacity Gallons:

Other Content Info:

Remove Close Date:

UST Monitor Method:

UST Contents:

Year Installed:

Delivery System:

Monitor Code:

Reg Status:

Pipe Type:

Handle Regulated Hazmat:

Own Or Operate UST:

Generate Haz Waste:

UST Owner:

EL CAJON CA 92019-4301 CALIF DEPT OF FORESTRY Not reported Not reported Not reported Not reported Not reported

UST:

Generate Medical Waste: Not reported UNDERGROUND TANK 120792 T001 2012-11-02 14:17:38 120792 SINGLE WALL 6300-T01 500 **REGULAR UNLEADED REGULAR UNLEADED** REMOVED 1997-05-14 00:00:00 Not reported SINGLE WALL Not reported 10 SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

SWEEPS UST:

Name: Address: City:	SAN MARCOS FOREST FIRE STATION 236 PICO AVE SAN MARCOS
Status:	Active
Comp Number:	20792
Number:	9
Board Of Equalization:	44-023079
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020792-000001
Tank Status:	A
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	Р
Content:	REG UNLEADED
Number Of Tanks:	1

EDR ID Number Database(s) EPA ID Number

F21 WSW 1/8-1/4 0.196 mi.	CDF SAN MARCOS FORES 236 PICO AVE SAN MARCOS, CA 92069		GO CO. SAM EGO CO LOP	S108406983 N/A
1035 ft.	Site 4 of 5 in cluster F			
Relative: Lower Actual: 573 ft.	SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number: Agency: Funding: Facility Type: Facility Status: Date: Date Began:	CDF SAN MARCOS FOREST FIRE STATION 236 PICO AV SAN MARCOS, CA 920692702 H20792-001 DEH Site Assessment & Mitigation LOP - State Fund Drinking Water Aquifer Impacted Remedial Investigation 1/1/2002 5/14/1997		
	SAN DIEGO CO LOP: Name: Address: City,State,Zip: Record ID: Record Status: Opened Date: Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Numb Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord:	CDF SAN MARCOS FOREST FIRE STATION 236 PICO AVE SAN MARCOS, CA 92069-2702 DEH1997-LSAM-H20792-001 Completed 05/13/1997 220-140-06-00 LOP - Local Oversight Program SAN MARCOS FOREST FIRE STATION T0607302261 S - LOP State Fund RWQCB 06/11/2013 200.28 San Marcos SAN MARCOS SAN MARCOS SAN MARCOS SAN MARCOS SAN MARCOS SAN MARCOS SAN MARCOS FIRE PROTECTION DISTRIC 33.1417318 -117.1658170 6281212.73479446 1996361.23778536	/ER SERVICE	
F22 West 1/8-1/4 0.197 mi. 1038 ft.	TRANSPORTATION DEPAR 274 PICO AVE SAN MARCOS, CA 92069 Site 5 of 5 in cluster F	RTMENT S	SWEEPS UST HIST UST	U001572233 N/A
Relative: Higher Actual: 580 ft.	SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date:	SAN MARCOS UNIFIED SCHOOL DIST 274 PICO AVE SAN MARCOS Active 2880 9 44-021749 Not reported 06-26-92		

Database(s)

EDR ID Number EPA ID Number

TRANSPORTATION DEPARTMENT (Continued)

Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-002880-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	2
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	SAN MARCOS UNIFIED SCHOOL DIST 274 PICO AVE SAN MARCOS Active 2880 9 44-021749 Not reported 06-26-92 02-29-88 Not reported 37-000-002880-000002 A 10000 Not reported M.V. FUEL P LEADED Not reported
Name:	SAN MARCOS UNIFIED SCHOOL DIST
Address:	274 PICO AVE
City:	SAN MARCOS
Status:	Not reported
Comp Number:	2880
Number:	Not reported
Board Of Equalization:	44-021749
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-002880-000003
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	2
Name:	SAN MARCOS UNIFIED SCHOOL DIST
Address:	274 PICO AVE
City:	SAN MARCOS
Status:	Not reported
Comp Number:	2880
Number:	Not reported

Database(s)

EDR ID Number EPA ID Number

TRANSPORTATION DEPARTMENT (Continued)

Board Of Equalization:	44-021749
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-002880-000004
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported

HIST UST:

TRANSPORTATION DEPARTMENT Name: Address: 274 PICO AVE City,State,Zip: SAN MARCOS, CA 92069 File Number: 0002F2B0 URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F2B0.pdf Region: STATE Facility ID: 0000036379 Facility Type: Other Other Type: SCHOOL BUS FACILITY Contact Name: JOSEPH MOWRY 6197448904 Telephone: Owner Name: SAN MARCOS UNIFIED SCHOOL DIST Owner Address: 270 SAN MARCOS BLVD. Owner City, St, Zip: SAN MARCOS, CA 92069 0004 Total Tanks: Tank Num: 001 DFT-1 Container Num: Year Installed: 1979 Tank Capacity: 00010000 Tank Used for: PRODUCT Type of Fuel: DIESEL **Container Construction Thickness:** Not reported Leak Detection: Visual, Stock Inventor Tank Num: 002 Container Num: RFT-1 Year Installed: 1979 00010000 Tank Capacity: Tank Used for: PRODUCT Type of Fuel: REGULAR **Container Construction Thickness:** Not reported Leak Detection: None 003 Tank Num: Container Num: UST-1 Year Installed: Not reported Tank Capacity: 00001000 Tank Used for: PRODUCT UNLEADED Type of Fuel: **Container Construction Thickness:** Not reported Leak Detection: None

Database(s)

EDR ID Number EPA ID Number

	TRANSPORTATION DEPAR	MENT (Continued)		U001572233
	Tank Num: Container Num: Year Installed: Tank Capacity: Tank Used for: Type of Fuel: Container Construction Leak Detection:	004 WOT-1 Not reported 00001000 WASTE WASTE OIL		
	Click here for Geo Trac	er PDF:		
H23 West 1/8-1/4 0.201 mi.	NORTH COUNTY REGIONA MISSION ROAD/PICO AVEN SAN MARCOS, CA 92069		ENVIROSTOR SCH	S106568136 N/A
1063 ft.	Site 1 of 5 in cluster H			
Relative: Higher Actual: 580 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name: Alias Type:	NORTH COUNTY REGIONAL LEARN MISSION ROAD/PICO AVENUE SAN MARCOS, CA 92069 37010042 No Further Action 12/12/2005 404531 School Investigation School 5 NO SMBRP SMBRP Not reported Shahir Haddad Southern California Schools & Brownfie 75 38 Not reported NO NONE SPECIFIED School District 33.1424 -117.1649 NONE SPECIFIED AGRICULTURAL - ROW CROPS Arsenic Chlordane DDD DDE DDT Lea 30001-NO 30004-NO 30006-NO 30007 SOIL NORTH COUNTY REGIONAL LE Alternate Name SAN MARCOS USD-N COUNTY Alternate Name 404531 Project Code (Site Code) 37010042 Envirostor ID Number	elds Outreach Ad 7-NO 30008-NO 30013-NO EARNING CENTER DL DISTRICT	

Database(s)

EDR ID Number EPA ID Number

NORTH COUNTY REGIONAL LEARNING CENTER (Continued)		
Completed Info: Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date:	PROJECT WIDE Not reported Cost Recovery Closeout Memo 12/12/2005	
Comments: Completed Area Name:	Not reported PROJECT WIDE	
Completed Area Name:	Not reported	
Completed Document Type:	Preliminary Endangerment Assessment Report	
Completed Date:	04/06/2005	
Comments:	Not reported	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	* Workplan	
Completed Date:	05/26/2004	
Comments:	Not reported	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Other Report	
Completed Date:	09/26/2005	
Comments:	DTSC issued apporval of discovery report for no futher action.	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Other Report	
Completed Date:	06/11/1998	
Comments:	Not reported	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Environmental Oversight Agreement	
Completed Date:	05/04/2004	
Comments:	Not reported	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Site Inspections/Visit (Non LUR)	
Completed Date:	04/21/2004	
Comments:	Not reported	
Completed Area Name:	PROJECT WIDE	
Completed Sub Area Name:	Not reported	
Completed Document Type:	Site Inspections/Visit (Non LUR)	
Completed Date:	07/14/2004	
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	

EDR ID Number Database(s) EPA ID Number

NORTH COUNTY REGIONAL LEARNING CENTER (Continued)

Not reported

Schedule Revised Date:

SCH:

Name: Address:	NORTH COUNTY REGIONAL LEARNING CENTER MISSION ROAD/PICO AVENUE
City,State,Zip:	SAN MARCOS, CA 92069
Facility ID:	37010042
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	5
National Priorities List:	NO
Cleanup Oversight Agencies:	
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404531
Assembly:	75
Senate:	38
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	12/12/2005
Restricted Use:	NO
Funding:	School District
Latitude:	33.1424
Longitude:	-117.1649
APN:	NONE SPECIFIED
Past Use:	AGRICULTURAL - ROW CROPS
Potential COC:	Arsenic, Chlordane, DDD, DDE, DDT, Lead
Confirmed COC:	30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30013-NO
Potential Description:	SOIL
Alias Name:	NORTH COUNTY REGIONAL LEARNING CENTER
Alias Type:	Alternate Name
Alias Name:	SAN MARCOS UNIFIED SCHOOL DISTRICT
Alias Type:	Alternate Name
Alias Name:	SAN MARCOS USD-N COUNTY REG EDUCA. CTR
Alias Type:	Alternate Name
Alias Name:	404531 Broinst Code (Site Code)
Alias Type: Alias Name:	Project Code (Site Code) 37010042
Alias Type:	Envirostor ID Number
Allas Type.	
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	•
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	12/12/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Sub Area Name. Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Document Type.	04/06/2005
Comments:	Not reported
Sommonito.	itor ioportou

Database(s)

EDR ID Number EPA ID Number

TH COUNTY REGIONAL LEA	RNING CENTER (Continued)
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Workplan
Completed Date:	05/26/2004
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	09/26/2005
Comments:	DTSC issued apporval of discovery report for no futher action
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	06/11/1998
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	05/04/2004
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	04/21/2004
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	07/14/2004
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

G24FOREIGN CAR SPECIALISTWNW256 MISSION1/8-1/4SAN MARCOS, CA 920690.204 mi....1077 ft.Site 2 of 2 in cluster GRelative:LUST REG 9:

i tolati tol	LOOT ILLO U.	
Higher	Region:	9
Actual:	Status:	Preliminary site assessment underway
585 ft.	Case Number:	9UT3460
	Local Case:	H05419-004
	Substance:	Gasoline

LUST S100727017 HIST CORTESE N/A

Database(s)

EDR ID Number **EPA ID Number**

FOREIGN CAR SPECIALIST (Continued)

Qty Leaked: 0 Abate Method: Not reported Local Agency: San Diego How Found: Tank Closure How Stopped: Repair Tank Source: Tank Cause: Corrosion Lead Agency: Local Agency Case Type: Soil only Date Found: 02/28/1997 02/28/1997 Date Stopped: Confirm Date: 11 Submit Workplan: Not reported Prelim Assess: 03/18/1997 Desc Pollution: Not reported Remed Plan: 11 Remed Action: Not reported Not reported Began Monitor: Release Date: 02/28/1997 3/24/97 Enforce Date: Closed Date: Not reported Enforce Type: SEL Pilot Program: LOP Basin Number: 904.52 GW Depth: Not reported Beneficial Use: Municipal groundwater use NPDES Number: Not reported Priority: 2A 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

HIST CORTESE:

1219 ft.

edr_fname:	FOREIGN CAR SPECIALIST
edr_fadd1:	256 MISSION
City,State,Zip:	SAN MARCOS, CA 92069
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3460

25 CROSBY'S GERMAN CAR SVC CTR North 541 N TWIN OAKS VALLEY RD 1/8-1/4 SAN MARCOS, CA 92069 0.231 mi.

HMMD SAN DIEGO: **Relative:** Higher CROSBY'S GERMAN CAR SVC CTR Name: 541 N TWIN OAKS VALLEY RD Address: Actual: City,State,Zip: SAN MARCOS, CA 92069 591 ft. Permit Number: 112712 Business Type: 6HK26 EPA Id Number: CAL000034751 APN: 220-050-29-00 Last HMMD Inspection: 04/20/2010

San Diego Co. HMMD CERS HAZ WASTE CERS

S106060966 N/A

TC6009072.2s Page 117

Database(s)

EDR ID Number EPA ID Number

CROSBY'S GERMAN CAR SVC CTR (Continued)

Facility Telephone: 760-744-4300 Permit Status: EXPR Permit Expiration: 04/30/2008 Date Last Updated: 11/02/2012 Facility Owner: MARK CROSBY Facility Mailing Address: 541 N TWIN OAKS VALLEY RD #C&D Facility Mailing City: SAN MARCOS Facility Mailing State: CA Facility Mailing Zip: 92069-1710 UST Owner: Not reported Handle Regulated Hazmat: Y Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Treat Haz Waste: Not reported Generate Medical Waste: Not reported Inventory Active Permits (not SQG Medical): Permit Number: 112712 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 221 WASTE OIL & MIXED OIL Other Information: Not reported Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 112712 Update Date: 11/02/2012 Case Number: Not reported WASTE 342 ORGANIC LIQUIDS W/METALS Name: Other Information: RCYLD ANTFRZ ONSITE- EAP Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 112712 Update Date: 11/02/2012 Case Number: Not reported WASTE 888 USED OIL FILTERS Name: Other Information: **OIL FILTERS** Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported CERS HAZ WASTE: **CROSBY'S FOREIGN & DOMESTIC** Name: 541 N TWIN OAKS VALLEY RD STE C Address: City,State,Zip: SAN MARCOS, CA 92069 Site ID: 22592 CERS ID: 10375783 **CERS** Description: Hazardous Waste Generator CERS:

S106060966

CROSBY'S FOREIGN & DOMESTIC 541 N TWIN OAKS VALLEY RD STE C

Database(s)

EDR ID Number **EPA ID Number**

CROSBY'S GERMAN CAR SVC CTR (Continued) City,State,Zip: SAN MARCOS, CA 92069 22592 Site ID: CERS ID: 10375783 **CERS** Description: **Chemical Storage Facilities** Violations: 22592 Site ID: CROSBY'S Foreign & Domestic Site Name: 08-23-2013 Violation Date: Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Violation Description: Business Plan Program - Administration/Documentation - General Violation Notes: Returned to compliance on 12/01/2014. Inspection Sequence ID:4086224; Violation: HMD1001 Unified Program Facility (UPF) permit was not obtained for the handling of hazardous materials; SDCC 68.905. Violation Division: San Diego County Department of Env Health HMRRP Violation Program: Violation Source: CERS Site ID: 22592 Site Name: CROSBY'S Foreign & Domestic Violation Date: 11-10-2016 Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. Returned to compliance on 08/28/2018. Inspection Sequence ID:5507400 Violation Notes: Violation Division: San Diego County Department of Env Health Violation Program: HW CERS Violation Source: Site ID: 22592 Site Name: **CROSBY'S Foreign & Domestic** Violation Date: 08-23-2013 HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Citation: Section(s) Multiple Business Plan Program - Administration/Documentation - General Violation Description: Violation Notes: Returned to compliance on 03/13/2017. Inspection Sequence ID:4086224; Violation: HMD1013 Copy of HMBP not onsite for inspector's review. 25505(e). Violation Division: San Diego County Department of Env Health Violation Program: HMRRP Violation Source: CERS Site ID: 22592 Site Name: CROSBY'S Foreign & Domestic Violation Date: 08-23-2013 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Citation: Chapter 12, Section(s) 66262.40(a) Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years. Violation Notes: Returned to compliance on 10/11/2013. Inspection Sequence ID:4086224 Violation Division: San Diego County Department of Env Health Violation Program: H\// Violation Source: CERS Site ID: 22592

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

CROSBY'S GERMAN CAR SVC CTR (Continued)

S106060966 Site Name: **CROSBY'S Foreign & Domestic** Violation Date: 09-09-2014 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Citation: Chapter 12, Section(s) 66262.40(a) Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years. Violation Notes: Returned to compliance on 10/08/2014. Inspection Sequence ID:5115685 Violation Division: San Diego County Department of Env Health Violation Program: HW Violation Source: CERS Site ID: 22592 Site Name: **CROSBY'S Foreign & Domestic** 08-28-2018 Violation Date: Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Violation Description: Business Plan Program - Administration/Documentation - General Violation Notes: Inspection Sequence ID:6039071; Violation: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907 Violation Division: San Diego County Department of Env Health Violation Program: HMRRP Violation Source: CERS Site ID: 22592 Site Name: **CROSBY'S Foreign & Domestic** Violation Date: 09-09-2014 Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 Violation Description: Failure to obtain and/or maintain an Active EPA ID. Returned to compliance on 10/09/2014. Inspection Sequence ID:5115685 Violation Notes: Violation Division: San Diego County Department of Env Health Violation Program: HW Violation Source: CERS Site ID: 22592 Site Name: CROSBY'S Foreign & Domestic Violation Date: 09-09-2014 Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Violation Description: Haz Waste Generator Program - Administration/Documentation - General Returned to compliance on 12/01/2014. Inspection Sequence Violation Notes: ID:5115685; Violation: HMD0131 No Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. SDCC 68.905. Violation Division: San Diego County Department of Env Health Violation Program: HW Violation Source: CERS Site ID: 22592 CROSBY'S Foreign & Domestic Site Name: Violation Date: 08-23-2013 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

EDR ID Number Database(s) EPA ID Number

CROSBY'S GERMAN CAR SVC CTR (Continued)

~ R	USBY'S GERMAN CAR SVC CIR (Jontinued)	510606
	Violation Notes:	Returned to compliance on 10/11/2013. Inspection Sequence ID:40	86224
	Violation Division:	San Diego County Department of Env Health	
	Violation Program:	HW	
	Violation Source:	CERS	
	violation obtaile.	OEKO	
	Site ID:	22592	
	Site Name:	CROSBY'S Foreign & Domestic	
	Violation Date:	08-28-2018	
	Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,	
		Section(s) Multiple	
	Violation Description:	Hazardous Waste Generator Program - Administration/Documentati	ion -
		General	
	Violation Notes:	Inspection Sequence ID:6039071;Violation:HMD0131 Unified Progra	am
		Facility Permit not obtained &/or maintained for the generation of	am
		hazardous waste. SDCC 68.905	
	Violation Division:	San Diego County Department of Env Health	
	Violation Program:	HW	
	Violation Source:	CERS	
	Site ID:	22592	
	Site Name:	CROSBY'S Foreign & Domestic	
	Violation Date:	08-28-2018	
	Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.9	35
	Ollation.	Section(s) 25508.2	<i>i</i> 0,
	Violation Description:	Failure to annually review and electronically certify that the	
	Violation Description.	business plan is complete and accurate on or before the annual due	`
		date.	;
	Violation Notes:		20074
		Returned to compliance on 08/28/2018. Inspection Sequence ID:60:	39071
	Violation Division:	San Diego County Department of Env Health	
	Violation Program:	HMRRP	
	Violation Source:	CERS	
	Fuchaetia		
	Evaluation:	Compliance Evaluation Increation	
	Eval General Type:	Compliance Evaluation Inspection	
	Eval Date:	08-28-2018	
	Violations Found:	Yes	
	Eval Type:	Routine done by local agency	
	Eval Notes:	Inspector: Kieu Bridget Inspection ID:6039071	
	Eval Division:	San Diego County Department of Env Health	
	Eval Program:	HMRRP	
	Eval Source:	CERS	
	Eval General Type:	Compliance Evaluation Inspection	
	Eval Date: Violotiona Found:	08-28-2018 Yes	
	Violations Found:		
	Eval Type: Eval Notes:	Routine done by local agency	
		Inspector: Kieu Bridget Inspection ID:6039071	
	Eval Division:	San Diego County Department of Env Health	
	Eval Program:	HW	
	Eval Source:	CERS	
	Eval General Type:	Compliance Evaluation Inspection	
	Eval Date:	08-23-2013	
	Violations Found:	Yes	
	Eval Type:	Routine done by local agency	
	Eval Type. Eval Notes:	Inspector: Manese Michael Inspection ID:4086224	
	Eval Notes. Eval Division:	San Diego County Department of Env Health	
		San Diego County Department of Env Health	

Database(s)

EDR ID Number EPA ID Number

CROSBY'S GERMAN CAR SVC CTR (Continued)

Enf Action Date:

Enf Action Type:

Enf Action Description:

Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 08-23-2013 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Inspector: Manese Michael Inspection ID:4086224 Eval Division: San Diego County Department of Env Health Eval Program: HW Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-09-2014 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: North HN004 Inspection ID:5115685 Eval Division: San Diego County Department of Env Health Eval Program: HMRRP CERS Eval Source: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 09-09-2014 Violations Found: Yes Eval Type: Routine done by local agency Eval Notes: Inspector: North HN004 Inspection ID:5115685 Eval Division: San Diego County Department of Env Health Eval Program: HW Eval Source: CERS **Compliance Evaluation Inspection** Eval General Type: Eval Date: 11-10-2016 Violations Found: No Eval Type: Routine done by local agency Eval Notes: Inspector: Calcagno Leonardo Inspection ID:5507400 San Diego County Department of Env Health Eval Division: Eval Program: HMRRP Eval Source: CERS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 11-10-2016 Violations Found: Yes Eval Type: Routine done by local agency **Eval Notes:** Inspector: Calcagno Leonardo Inspection ID:5507400 San Diego County Department of Env Health Eval Division: Eval Program: HW Eval Source: CERS **Enforcement Action:** Site ID: 22592 Site Name: **CROSBY'S Foreign & Domestic** 541 N TWIN OAKS VALLEY RD STE C Site Address: Site City: SAN MARCOS Site Zip: 92069

05-15-2014

Referral to District Attorney

Referral to District Attorney

S106060966

TC6009072.2s Page 122

Enf Enf Enf Enf

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S106060966

CROSBY'S GERMAN CAR SVC CTR (Continued)

Action Notes:	Fines/Penalties Assessed: \$1,803.00.
Action Division:	San Diego County Department of Env Health
Action Program:	UNSPEC
Action Source:	CERS

Affiliation: Affiliation Type Desc: **Document Preparer** Entity Name: Mark Crosby Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: Operator Entity Name: Mark Crosby Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (760) 744-4300 Legal Owner Affiliation Type Desc: Entity Name: Mark Crosby Entity Title: Not reported Affiliation Address: 1826 Skyline Dr Affiliation City: Escondido Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 92027 Affiliation Phone: (760) 310-5417 Affiliation Type Desc: Parent Corporation Entity Name: CROSBY'S GERMAN CAR SVC CTR Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **CUPA** District Entity Name: San Diego County Env Health Not reported Entity Title: PO Box 129261 San Diego CA

Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc:

Environmental Contact

Not reported 92112-9261

(858) 505-6880

Database(s)

EDR ID Number **EPA ID Number**

CROSBY'S GERMAN CAR SVC CTR (Continued)

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Mark Crosby Not reported 541 N Twin Oaks Valley Rd Ste C San Marcos CA Not reported 92069 Not reported

Facility Mailing Address Mailing Address Not reported 541 N Twin Oaks Valley Rd Ste C & D San Marcos CA Not reported 92069 Not reported

Identification Signer Mark Crosby Owner Not reported Not reported Not reported Not reported Not reported Not reported

H26 FOREIGN CAR SPECIALISTS West 256 W MISSION RD 1/8-1/4 SAN MARCOS, CA 92069

LUST:

Name:

Address:

City,State,Zip:

Lead Agency:

Case Type:

Geo Track:

Global Id:

Latitude:

Status: Status Date:

Longitude:

Case Worker:

Local Agency: File Location:

Site History:

RB Case Number:

Local Case Number:

Potential Media Affect:

Site 2 of 5 in cluster H

0.242 mi. 1277 ft.

Relative: Higher

Actual:

584 ft.

FOREIGN CAR SPECIALISTS 256 W MISSION RD SAN MARCOS, CA 920691645 SAN DIEGO RWQCB (REGION 9) LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302223 T0607302223 33.1439114980269 -117.16661550741 Completed - Case Closed 05/05/2017 SM 9UT3460 Not reported Local Agency Not reported Aquifer used for drinking water supply Potential Contaminants of Concern: Benzene, Toluene, Xylene, Diesel, Gasoline Three USTs were removed in 1997. some soil assessment has been

S106060966

LUST U001571697 SAN DIEGO CO. SAM N/A

CPS-SLIC SWEEPS UST HIST UST

CERS

SAN DIEGO CO LOP

EDR ID Number Database(s) EPA ID Number

FOREIGN CAR SPECIALISTS (Continued)

U001571697

performed. Workplan to install 4 monitoring wells and do aquifer test has been approved, but work has not started 10/27/2009.

LUST: Global Id:	T0607302223
Contact Type:	Regional Board Caseworker
Contact Name:	SEAN MCCLAIN
Organization Name:	SAN DIEGO RWQCB (REGION 9)
Address:	2375 NORTHSIDE DRIVE, SUITE 100
City:	SAN DIEGO
Email:	sean.mcclain@waterboards.ca.gov
Phone Number:	6195213374
LUST:	
Global Id:	T0607302223
Action Type:	ENFORCEMENT
Date:	04/18/2012
Action:	Letter - Notice
Global Id:	T0607302223
Action Type:	ENFORCEMENT
Date:	05/23/2012
Action:	Letter - Notice
Global Id:	T0607302223
Action Type:	Other
Date:	02/28/1997
Action:	Leak Reported
	Leak Reported
Global Id:	T0607302223
Action Type:	ENFORCEMENT
Date:	11/13/2008
Action:	Letter - Notice
Global Id:	T0607302223
Action Type:	RESPONSE
Date:	10/07/2013
Action:	Interim Remedial Action Report
	interim Remedial Action Report
Global Id:	T0607302223
Action Type:	RESPONSE
Date:	07/31/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302223
Action Type:	
Date:	07/09/2009
Action:	Letter - Notice
Global Id:	T0607302223
Action Type:	ENFORCEMENT
Date:	11/21/2013
Action:	Referral to Regional Board
Global Id:	T0607302223
Action Type:	RESPONSE
Date:	07/01/2014

Database(s)

EDR ID Number EPA ID Number

FOREIGN CAR SPECIALISTS (Continued)

REIGN CAR SPECIALISTS (Continued) U0		
Action:	Monitoring Report - Semi-Annually	
Global Id:	T0607302223	
Action Type:	ENFORCEMENT	
Date:	09/30/2009	
Action:	Letter - Notice	
Action.		
Global Id:	T0607302223	
Action Type:	ENFORCEMENT	
Date:	07/29/2014	
Action:	Technical Correspondence / Assistance / Other	
Global Id:	T0607302223	
Action Type:	ENFORCEMENT	
Date:	03/22/2010	
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)	
Global Id:	T0607302223	
Action Type:	RESPONSE	
Date:	01/05/2010	
Action:	Other Report / Document	
Global Id:	T0607302223	
Action Type:	ENFORCEMENT	
Date:	10/31/2011	
Action:	Letter - Notice	
Global Id:	T0607302223	
Action Type:	ENFORCEMENT	
Date:	03/28/2011	
Action:	Letter - Notice	
Global Id:	T0607302223	
Action Type:	ENFORCEMENT	
Date:	02/03/2014	
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)	
Global Id:	T0607302223	
Action Type:	ENFORCEMENT	
Date:	05/23/2012	
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)	
Global Id:	T0607302223	
Action Type:	ENFORCEMENT	
Date:	04/07/2011	
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)	
Global Id:	T0607302223	
Action Type:	RESPONSE	
Date:	10/10/2014	
Action:	Other Report / Document	
Global Id:	T0607302223	
Action Type:	ENFORCEMENT	
Date:	05/31/2011	
Action:	Letter - Notice	

Database(s)

EDR ID Number **EPA ID Number**

FOREIGN CAR SPECIALISTS (Continued)

Global Id: T0607302223 ENFORCEMENT Action Type: Date: 07/28/2014 Action: Technical Correspondence / Assistance / Other Global Id: T0607302223 Action Type: Other Date: 02/28/1997 Action: Leak Began T0607302223 Global Id: RESPONSE Action Type: Date: 11/10/2010 Action: Site Assessment Report Global Id: T0607302223 ENFORCEMENT Action Type: Date: 06/22/2011 Action: Letter - Notice Global Id: T0607302223 Action Type: ENFORCEMENT Date: 05/23/2016 Action: Notification - Public Notice of Case Closure Global Id: T0607302223 Action Type: ENFORCEMENT Date: 05/20/2016 Notification - Fee Title Owners Notice Action: Global Id: T0607302223 Action Type: Other Date: 02/28/1997 Action: Leak Discovery Global Id: T0607302223 Action Type: RESPONSE Date: 11/04/2015 Action: Site Assessment Report Global Id: T0607302223 Action Type: ENFORCEMENT Date: 02/24/2011 Action: Letter - Notice Global Id: T0607302223 Action Type: ENFORCEMENT Date: 05/05/2017 Action: Closure/No Further Action Letter T0607302223 Global Id: Action Type: RESPONSE 11/22/2010 Date: Action: Monitoring Report - Quarterly - Regulator Responded Global Id: T0607302223 Action Type: RESPONSE

EDR ID Number Database(s) EPA ID Number

U001571697

FOREIGN CAR SPECIALISTS (Continued)

Date: 01/19/2011 Action: Soil and Water Investigation Workplan - Regulator Responded Global Id: T0607302223 Action Type: RESPONSE Date: 07/01/2011 Action: Monitoring Report - Semi-Annually - Regulator Responded Global Id: T0607302223 Action Type: RESPONSE 06/24/2011 Date: Soil and Water Investigation Report - Regulator Responded Action: Global Id: T0607302223 Action Type: RESPONSE Date: 06/27/2011 Monitoring Report - Semi-Annually - Regulator Responded Action: Global Id: T0607302223 RESPONSE Action Type: 06/24/2011 Date: Action: Site Assessment Report - Regulator Responded Global Id: T0607302223 Action Type: RESPONSE 12/19/2011 Date: Action: Monitoring Report - Semi-Annually - Regulator Responded Global Id: T0607302223 RESPONSE Action Type: Date: 12/12/2011 Action: Soil and Water Investigation Report - Regulator Responded Global Id: T0607302223 RESPONSE Action Type: Date: 03/30/2012 Soil and Water Investigation Workplan - Regulator Responded Action: T0607302223 Global Id: Action Type: RESPONSE Date: 05/31/2012 Action: Monitoring Report - Semi-Annually - Regulator Responded Global Id: T0607302223 RESPONSE Action Type: Date: 01/31/2013 Action: Site Assessment Report - Regulator Responded Global Id: T0607302223 RESPONSE Action Type: Date: 06/11/2015 Action: Site Investigation Workplan - Regulator Responded Global Id: T0607302223 Action Type: ENFORCEMENT Date: 12/16/2011 Action: Letter - Notice

Database(s)

EDR ID Number EPA ID Number

FOREIGN CAR SPECIALISTS (Continued)

Global Id: T0607302223 ENFORCEMENT Action Type: Date: 02/23/2012 Action: Letter - Notice Global Id: T0607302223 Action Type: ENFORCEMENT Date: 07/12/2012 Action: Letter - Notice T0607302223 Global Id: Action Type: ENFORCEMENT Date: 01/27/2017 Action: Staff Letter Global Id: T0607302223 Other Action Type: 02/28/1997 Date: Action: Leak Stopped Global Id: T0607302223 ENFORCEMENT Action Type: Date: 03/24/1997 Action: Notice of Responsibility Global Id: T0607302223 Action Type: ENFORCEMENT Date: 10/02/2012 Action: Letter - Notice LUST: Global Id: T0607302223 Open - Case Begin Date Status: 02/28/1997 Status Date: Global Id: T0607302223 Status: **Open - Site Assessment** Status Date: 04/20/1998 Global Id: T0607302223 Status: Open - Eligible for Closure Status Date: 05/23/2016 T0607302223 Global Id: Completed - Case Closed Status: 05/05/2017 Status Date: SAN DIEGO CO. SAM: FOREIGN CAR SPECIALISTS Name: Address: 256 W MISSION RD City,State,Zip: SAN MARCOS, CA 920691645 Case Number: H05419-001 Agency: **DEH Site Assessment & Mitigation** Fundina: Non Billable

Failed Integrity Test

Facility Type:

Database(s)

EDR ID Number EPA ID Number

FOREIGN CAR SPECIALISTS (Continued)

Facility Status: Closed Case 10/7/1986 Date: 9/2/1986 Date Began: Name: FOREIGN CAR SPECIALISTS Address: 256 W MISSION RD City,State,Zip: SAN MARCOS, CA 920691645 Case Number: H05419-002 **DEH Site Assessment & Mitigation** Agency: Funding: Non Billable Facility Type: Failed Integrity Test Facility Status: Closed Case 7/21/1992 Date: Date Began: 10/3/1991 FOREIGN CAR SPECIALISTS Name: 256 W MISSION RD Address: SAN MARCOS, CA 920691645 City,State,Zip: Case Number: H05419-003 **DEH Site Assessment & Mitigation** Agency: Funding: Non Billable Facility Type: Failed Integrity Test Facility Status: Closed Case Date: 7/21/1992 Date Began: 10/3/1991 Name: FOREIGN CAR SPECIALISTS Address: 256 W MISSION RD SAN MARCOS, CA 920691645 City,State,Zip: Case Number: H05419-004 **DEH Site Assessment & Mitigation** Agency: Funding: LOP - State Fund Facility Type: **Drinking Water Aquifer Impacted** Facility Status: **Preliminary Assessment** 7/20/1999 Date: 2/28/1997 Date Began: CPS-SLIC: FOREIGN CAR SPECIALISTS Name: Address: 256 W MISSION RD SAN MARCOS, CA 920691645 City,State,Zip: Region: STATE **Facility Status: Completed - Case Closed** Status Date: 07/21/1992 Global Id: T0608172090 SAN DIEGO COUNTY LOP Lead Agency: Lead Agency Case Number: H05419-002 Latitude: 33.143961 Longitude: -117.166643 Case Type: **Cleanup Program Site** Case Worker: Not reported Local Agency: Not reported RB Case Number: Not reported Local Agency File Location: Potential Media Affected: Under Investigation Potential Contaminants of Concern: Gasoline Site History: Not reported

Database(s)

EDR ID Number EPA ID Number

FOREIGN CAR SPECIALISTS (Continued)

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

Name:	FOREIGN CAR SPECIALISTS
Address:	256 W MISSION RD
City,State,Zip:	SAN MARCOS, CA 920691645
Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	07/21/1992
Global Id:	T0608182477
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H05419-003
Latitude:	33.143961
Longitude:	-117.166643
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

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

Name: Address:	FOREIGN CAR SPECIALISTS 256 W MISSION RD
City,State,Zip:	SAN MARCOS, CA 920691645
Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	10/07/1986
Global Id:	T0608174475
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H05419-001
Latitude:	33.143961
Longitude:	-117.166643
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:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

SWEEPS UST:

FOREIGN CAR SPECIALISTS
256 W MISSION RD
SAN MARCOS
Active
5419
9
44-022223
Not reported
06-26-92

Database(s)

EDR ID Number EPA ID Number

U001571697

FOREIGN CAR SPECIALISTS (Continued)

Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	02-29-88 Not reported 37-000-005419-000001 A 4000 Not reported M.V. FUEL P REG UNLEADED 3
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	FOREIGN CAR SPECIALISTS 256 W MISSION RD SAN MARCOS Active 5419 9 44-022223 Not reported 06-26-92 02-29-88 Not reported 37-000-005419-000002 A 3000 Not reported M.V. FUEL P OTHER
Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks:	Not reported FOREIGN CAR SPECIALISTS 256 W MISSION RD SAN MARCOS Active 5419 9 44-022223 Not reported 06-26-92 02-29-88 Not reported 37-000-005419-000003 A 4000 Not reported M.V. FUEL P LEADED Not reported

HIST UST:

Name:	LOREIGN CAR SPECIALISTS
Address:	256 W MISSION RD
City,State,Zip:	SAN MARCOS, CA 92029
File Number:	0002EFAF
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EFAF.pdf

Database(s)

EDR ID Number EPA ID Number

FOREIGN CAR SPECIALISTS (Continued)

Region: Facility ID: Facility Type: Other Type: Contact Name: Telephone: Owner Name: Owner Name: Owner Address: Owner City,St,Zip: Total Tanks:	STATE 00000053699 Other AUTO REPAIR LUKA SKRBIC 6197448339 LUKA SKRBIC 804 ROSE RANCH RD. SAN MARCOS, CA 92069 0003
Tank Num:	001
Container Num:	02
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	01
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	03
Year Installed:	Not reported
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Click here for Geo Tracker PDF:	

Click here for Geo Tracker PDF:

SAN DIEGO CO LOP: Name: Address: City,State,Zip: Record ID: **Record Status:** Opened Date: Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction:

FOREIGN CAR SPECIALISTS 256 W MISSION RD SAN MARCOS, CA 92069 DEH1997-LSAM-H05419-004 Completed 02/28/1997 220-084-08-00 LOP - Local Oversight Program FOREIGN CAR SERVICE T0607302223 S - LOP State Fund RWQCB 11/04/2013 200.21 San Marcos SAN MARCOS

Database(s)

EDR ID Number EPA ID Number

FOREIGN CAR SPECIALISTS (Continued)

Watershed Basin Number:

Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord: Name: Address: City,State,Zip: Record ID: **Record Status: Opened Date:** Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Number: Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord: Name: Address: City,State,Zip: Record ID: **Record Status: Opened Date:** Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Number: Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord:

904.52 VALLECITOS WATER DISTRICT SAN MARCOS FIRE PROT DIST 33.1438622 -117.1663695 6281178.708 1997214.110 FOREIGN CAR SPECIALISTS 256 W MISSION RD SAN MARCOS, CA 92069 DEH1986-LSAM-H05419-001

DEH1986-LSAM-H05419-001 Completed 09/02/1986 220-084-08-00 FIT - Failed Integrity Test LUKA'S GASOLINE T0608174475 N - Non-Billable DEH/SAM 09/02/1986 200.21 San Marcos SAN MARCOS 904.52 VALLECITOS WATER DISTRICT SAN MARCOS FIRE PROT DIST 33.1438622 -117.1663695 6281178.708 1997214.110 FOREIGN CAR SPECIALISTS 256 W MISSION RD SAN MARCOS, CA 92069 DEH1991-LSAM-H05419-002 Completed 10/21/1991 220-084-08-00 FIT - Failed Integrity Test LUKA'S FOREIGN CAR SERVICE T0608172090 N - Non-Billable DEH/SAM 05/20/1992 200.21 San Marcos SAN MARCOS 904.52 VALLECITOS WATER DISTRICT SAN MARCOS FIRE PROT DIST 33.1438622 -117.1663695

Name:

FOREIGN CAR SPECIALISTS

6281178.708 1997214.110

Database(s)

EDR ID Number EPA ID Number

U001571697

FOREIGN CAR SPECIALISTS (Continued)

Address: City,State,Zip: Record ID: **Record Status: Opened Date:** Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Number: Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord: CERS: Name: Address: City,State,Zip: Site ID: CERS ID: **CERS** Description: Affiliation: Affiliation Type Desc: Entity Name:

Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: 256 W MISSION RD SAN MARCOS, CA 92069 DEH1991-LSAM-H05419-003 Completed 10/21/1991 220-084-08-00 FIT - Failed Integrity Test LUKA'S FOREIGN CAR SERVICE T0608182477 N - Non-Billable DEH/SAM 05/20/1992 200.21 San Marcos SAN MARCOS 904.52 VALLECITOS WATER DISTRICT SAN MARCOS FIRE PROT DIST 33.1438622 -117.1663695 6281178.708 1997214.110

FOREIGN CAR SPECIALISTS 256 W MISSION RD SAN MARCOS, CA 920691645 201833 T0608172090 Cleanup Program Site

Regional Board Caseworker SEAN MCCLAIN - SAN DIEGO RWQCB (REGION 9) Not reported 2375 NORTHSIDE DRIVE, SUITE 100 SAN DIEGO CA Not reported Not reported 6195213374

FOREIGN CAR SPECIALISTS 256 W MISSION RD SAN MARCOS, CA 920691645 201833 T0608182477 Cleanup Program Site

Regional Board Caseworker SEAN MCCLAIN - SAN DIEGO RWQCB (REGION 9) Not reported 2375 NORTHSIDE DRIVE, SUITE 100 SAN DIEGO CA Not reported

Database(s)

EDR ID Number EPA ID Number

FOREIGN CAR SPECIALISTS (Continued)

U001571697

Not reported 6195213374
FOREIGN CAR SPECIALISTS 256 W MISSION RD SAN MARCOS, CA 920691645 201833 T0607302223 Leaking Underground Storage Tank Cleanup Site
Regional Board Caseworker SEAN MCCLAIN - SAN DIEGO RWQCB (REGION 9) Not reported 2375 NORTHSIDE DRIVE, SUITE 100 SAN DIEGO CA Not reported Not reported 6195213374
FOREIGN CAR SPECIALISTS 256 W MISSION RD SAN MARCOS, CA 920691645 201833 T0608174475 Cleanup Program Site
Regional Board Caseworker SEAN MCCLAIN - SAN DIEGO RWQCB (REGION 9) Not reported 2375 NORTHSIDE DRIVE, SUITE 100 SAN DIEGO CA Not reported Not reported 6195213374

H27 West 1/8-1/4 0.242 mi.	LUKAS FOREIGN CAR SPECIALISTS 256 W MISSION RD SAN MARCOS, CA 92069 i.		San Die CER
1277 ft.	Site 3 of 5 in cluster H		
Relative: Higher Actual: 584 ft.	HMMD SAN DIEGO: Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status:	LUKAS FOREIGN CAR SPECIALISTS 256 W MISSION RD SAN MARCOS, CA 92069 105419 6HK18 CAL000254244 220-084-08-00 05/02/2012 760-744-8339 OPEN	

San Diego Co. HMMD S106060502 CERS HAZ WASTE N/A HAZNET CERS HWTS

Database(s)

EDR ID Number EPA ID Number

LUKAS FOREIGN CAR SPECIALISTS (Continued)

Permit Expiration: 04/30/2013 Date Last Updated: 11/02/2012 Facility Owner: ALEX SKRBIC Facility Mailing Address: 256 W MISSION RD Facility Mailing City: SAN MARCOS Facility Mailing State: CA Facility Mailing Zip: 92069-1645 UST Owner: LUKA SKRBIC 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 Inventory Active Permits (not SQG Medical): Permit Number: 105419 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 221 WASTE OIL & MIXED OIL Other Information: WASTE OIL Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 105419 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 444 USED BATTERIES Other Information: LEAD ACID BATTERIES Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 105419 Update Date: 11/02/2012 Case Number: Not reported Name: WASTE 888 USED OIL FILTERS Other Information: USED OIL FILTERS/EFR Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Violations Active Permits: Permit Number: 105419 Update Date: 11/02/2012 Inspection Date: 05/02/2012 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) ACTIVE Activity: UST: UST Name: UNDERGROUND TANK 105419 T001 Last Update: 2012-11-02 14:17:38

Database(s)

EDR ID Number EPA ID Number

Permit Number:	105419
Tank Type:	SINGLE WALL
Additional Id:	02
Capacity Gallons:	4000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1997-02-28 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System: Monitor Code:	Not reported 05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANAI
	MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2
UST Name:	UNDERGROUND TANK 105419 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105419
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	3000
UST Contents:	DIESEL
Other Content Info: Reg Status:	DIESEL
Remove Close Date:	REMOVED 1997-02-28 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 ANAI MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2
UST Name:	UNDERGROUND TANK 105419 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	105419
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	4000
UST Contents:	REGULAR UNLEADED
Other Content Info:	
Reg Status:	REMOVED
Remove Close Date: Year Installed:	1997-02-28 00:00:00 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 ANAI MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2
Name:	LUKAS FOREIGN CAR SPECIALISTS
Address: City,State,Zip:	256 W MISSION RD SAN MARCOS, CA 92069
Permit Number:	SAN MARCOS, CA 92069 105419
Business Type:	6HK18
EPA Id Number:	CAL000254244

LUKAS FORFIGN CAR SPECIALISTS (Continued)

Database(s)

EDR ID Number EPA ID Number

LUKAS FOREIGN CAR SPECIALISTS (Continued)

Last HMMD Inspection: 05/02/2012 Facility Telephone: 760-744-8339 Permit Status: OPEN Permit Expiration: 04/30/2013 Date Last Updated: 11/02/2012 Facility Owner: ALEX SKRBIC Facility Mailing Address: 256 W MISSION RD Facility Mailing City: SAN MARCOS Facility Mailing State: CA Facility Mailing Zip: 92069-1645 LUKA SKRBIC UST Owner: Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Treat Haz Waste: Not reported Generate Medical Waste: Not reported Inventory Active Permits (not SQG Medical): Permit Number: 105419 Update Date: 11/02/2012 Not reported Case Number: Name: WASTE 221 WASTE OIL & MIXED OIL Other Information: WASTE OIL Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 105419 Update Date: 11/02/2012 Not reported Case Number: WASTE 444 USED BATTERIES Name: Other Information: LEAD ACID BATTERIES Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Permit Number: 105419 Update Date: 11/02/2012 Case Number: Not reported WASTE 888 USED OIL FILTERS Name: USED OIL FILTERS/EFR Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported Violations Active Permits: Permit Number: 105419 Update Date: 11/02/2012 Inspection Date: 05/02/2012 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

Database(s)

EDR ID Number EPA ID Number

LUKAS FOREIGN CAR SPECIALISTS (Continued)

UST:	
UST Name:	UNDERGROUND TANK 105419 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	105419
Tank Type:	SINGLE WALL
Additional Id:	02
Capacity Gallons:	4000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1997-02-28 00:00:00
Year Installed:	Not reported
	•
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105419 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105419
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	3000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1997-02-28 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	•
	Not reported
Monitor Code:	
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 105419 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	105419
Tank Type:	SINGLE WALL
Additional Id:	
	2
Capacity Gallons:	
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1997-02-28 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
	MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
Name:	LUKAS FOREIGN CAR SPECIALISTS
Address:	256 W MISSION RD
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	Not reported

Nov:

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

LUKAS FOREIGN CAR SPECIALISTS (Continued)

Business Type: Not reported CAL000254244 EPA Id Number: APN: Not reported Last HMMD Inspection: Not reported Facility Telephone: 760-744-8339 Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 04/14/2018 Facility Owner: Not reported Facility Mailing Address: 256 W MISSION RD, SAN MARCOS, CA 92069-1645 Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported UST Owner: Ν Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Υ Treat Haz Waste: Ν Generate Medical Waste: Not reported Inspection Violation: Record ID: DEH2002-HUPFP-105419 Permit Status: Permit Renewed Active Permit: Facility Id Number: 37-000-105419 Program Element: Hazardous Waste Generator Inspection Type: Routine Inspection Number: 4095358 2015-05-07T00:00:00.000 Return To Compliance Date: No Violation Classification: Class II Underground Storage Tank Id: Not reported Container/Tank Id: Not reported Last Update: 2019-07-18T02:08:38.000 Inspection Date: 2015-05-06T00:00:00.000 Violation Code: 3010010 Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.; 22 CCR 12 66262.40(a). Record ID: DEH2002-HUPFP-105419 Permit Status: Permit Renewed Active Permit: Facility Id Number: 37-000-105419 Program Element: Hazardous Materials Release Response Plans Inspection Type: Routine Inspection Number: 4095358 Return To Compliance Date: 2015-05-12T00:00:00.000 Nov: No Violation Classification: Class II Underground Storage Tank Id: Not reported Container/Tank Id: Not reported Last Update: 2019-07-18T02:08:38.000 Inspection Date: 2015-05-06T00:00:00.000 Violation Code: 1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with invenntory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials

EDR ID Number EPA ID Number

LUKAS FOREIGN CAR SPECIALISTS (Continued)

S106060502

Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c)

DEH2002-HUPFP-105419 Permit Renewed Y 37-000-105419 Hazardous Materials Release Response Plans Routine 5695119 2017-05-16T00:00:00.000 No Minor Not reported Not reported 2019-07-18T02:08:38.000 2017-04-21T16:33:00.000 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2
DEH2002-HUPFP-105419 Permit Renewed Y 37-000-105419 Not reported ALEX SKRBIC
19459 Removed 02/28/1997 01
Not reported 2019-07-18T02:08:38.000 3000 Diesel 01
DEH2002-HUPFP-105419 Permit Renewed Y
37-000-105419 Not reported ALEX SKRBIC 19460
Removed 02/28/1997 01 Not reported
2019-07-18T02:08:38.000 4000 1A 01
DEH2002-HUPFP-105419 Permit Renewed Y 37-000-105419 Not reported

Database(s)

EDR ID Number EPA ID Number

LUKAS FOREIGN CAR SPECIALISTS (Continued) Tank Owner Name: ALEX SKRBIC Tankid: 19458 Tank Status: Removed Date Ust Permanently Closed: 02/28/1997 Tank Use: 01 Piping System Type: Not reported Last Updated: 2019-07-18T02:08:38.000 Tank Capacityin Gallons: 4000 Tank Contents: 1A Type Of Tank: 01 Waste and Materials: Record ID: DEH2002-HUPFP-105419 Permit Status: Permit Renewed Active Permit: Υ DEH2019-HWAST-0179648 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2019-07-18T02:08:38.000 WASTE 221 WASTE OIL & MIXED OIL Chemical Name: Common Name: WASTE OIL Case Number: Not reported DEH2002-HUPFP-105419 Record ID: Permit Status: Permit Renewed Active Permit: V Child Record Id: DEH2019-HWAST-0179649 Trade Secret: Ν Hazardous Material Type: Not reported 2019-07-18T02:08:38.000 Last Updated: Chemical Name: Not reported Common Name: waste non metal oil filters Case Number: Not reported Record ID: DEH2002-HUPFP-105419 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2015-HWAST-0048381 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2016-04-29T02:32:02.000 Chemical Name: WASTE 221 WASTE OIL & MIXED OIL Common Name: WASTE OIL Case Number: Not reported Record ID: DEH2002-HUPFP-105419 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HWAST-0120880 Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2018-04-14T02:31:48.000 Chemical Name: WASTE 221 WASTE OIL & MIXED OIL Common Name: WASTE OIL Case Number: Not reported

Record ID:

DEH2002-HUPFP-105419

Database(s)

EDR ID Number EPA ID Number

LUKAS FOREIGN CAR SPECIALISTS (Continued)

Permit Renewed Y DEH2017-HWAST-0120881 N Not reported 2018-04-14T02:31:48.000 Not reported waste non metal oil filters Not reported

CERS HAZ WASTE:

Permit Status:

Active Permit:

Trade Secret:

Last Updated:

Chemical Name:

Common Name:

Case Number:

Child Record Id:

Hazardous Material Type:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description:

HAZNET:

Name: Address: Address 2: City,State,Zip: Contact: Telephone: Mailing Name: Mailing Address:

Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method: Tons:

Additional Info: Year: Gen EPA ID:

> Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: Disposal Method:

LUKAS FOREIGN CAR SPECIALISTS 256 W MISSION RD SAN MARCOS, CA 92069 45465 10375846 Hazardous Waste Generator

> LUKA'S FOREIGN CAR SPECIALISTS 256 W MISSION RD Not reported SAN MARCOS, CA 92069 ALEX SKRBIC - OWNER 7607448339 Not reported 256 W MISSION RD

2017 CAL000254244 CAD008252405 331 - Off-specification, aged or surplus organics H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.225

2017 CAL000254244

20170428 5/12/2018 18:32:44 20170503 014967635JJK CAD981412356 PACIFIC TRANS ENV SERVICES INC Not reported Not reported CAD008252405 PACIFIC RESOURCE RECOVERY SERVICES Not reported Not reported 331 - Off-specification, aged, or surplus organics D018 H061 - Fuel Blending Prior To Energy Recovery At Another Site

Database(s)

EDR ID Number EPA ID Number

LUKAS FOREIGN CAR SPECIALISTS (Continued) S106060502 Quantity Tons: 0.225 Waste Quantity: 450 Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported CERS: LUKAS FOREIGN CAR SPECIALISTS Name: Address: 256 W MISSION RD SAN MARCOS, CA 92069 City,State,Zip: Site ID: 45465 CERS ID: 10375846 **CERS** Description: **Chemical Storage Facilities** Violations: Site ID: 45465 LUKAS FOREIGN CAR SPECIALISTS Site Name: Violation Date: 05-06-2015 Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262,40(a) Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years. Violation Notes: Returned to compliance on 05/07/2015. Violation Division: San Diego County Department of Env Health Violation Program: HW Violation Source: CERS Site ID: 45465 Site Name: LUKAS FOREIGN CAR SPECIALISTS Violation Date: 05-06-2015 Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. Violation Notes: Returned to compliance on 05/12/2015. Violation Division: San Diego County Department of Env Health Violation Program: HMRRP Violation Source: CERS Site ID: 45465 Site Name: LUKAS FOREIGN CAR SPECIALISTS Violation Date: 04-21-2017 Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2 Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. Violation Notes: Returned to compliance on 05/16/2017. Violation Division: San Diego County Department of Env Health HMRRP Violation Program: Violation Source: CERS Evaluation: Eval General Type: **Compliance Evaluation Inspection**

Database(s)

EDR ID Number EPA ID Number

LUKA

UKAS FOREIGN CAR SPECIALISTS	(Continued)
Eval Date:	04-21-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5695119
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-17-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6150304
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-21-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5695119
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-06-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Jaramillo Marcie Inspection ID:4095358
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-17-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:6150304
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-06-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Jaramillo Marcie Inspection ID:4095358
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Coordinates:	
Site ID:	45465
Facility Name:	LUKAS FOREIGN CAR SPECIALISTS
Env Int Type Code:	HWG

Database(s)

EDR ID Number EPA ID Number

LUKAS FOREIGN CAR SPECIALISTS (Continued)

Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

Affiliation:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: 10375846 Not reported Center of a facility or station. 33.143930 -117.166660

Operator alex skrbic Not reported Not reported Not reported Not reported Not reported (760) 744-8339

CUPA District San Diego County Env Health Not reported PO Box 129261 San Diego CA Not reported 92112-9261 (858) 505-6880

Document Preparer alex skrbic Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Environmental Contact alex skrbic Not reported 933 tierra dura rd san marcos CA Not reported 92069 Not reported

Identification Signer ALEX SKRBIC OWNER Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

LUKAS FOREIGN CAR SPECIALISTS (Continued)

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone:

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: **Owner Name:** Owner Address: Owner Address 2: Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

NAICS:

EPA ID: Create Date: NAICS Code: Parent Corporation LUKAS FOREIGN CAR SPECIALISTS Not reported Not reported Not reported Not reported Not reported Not reported Facility Mailing Address Mailing Address Not reported 256 W MISSION RD SAN MARCOS

256 W MISSION RD SAN MARCOS CA Not reported 92069-1645 Not reported Legal Owner

ALEX SKRBIC Not reported 256 W MISSION RD SAN MARCOS CA United States 92069 (760) 744-8339

> LUKA'S FOREIGN CAR SPECIALISTS 256 W MISSION RD Not reported SAN MARCOS, CA 92069 CAL000254244 Not reported 06/20/2002 09/20/2019 Not reported 256 W MISSION RD Not reported SAN MARCOS, CA 920690000 ALEX SKRBIC 256 W MISSION RD Not reported SAN MARCOS, CA 920690000 ALEX SKRBIC - OWNER 256 W MISSION RD Not reported SAN MARCOS, CA 92069

CAL000254244 2002-06-20 11:33:14 811111

Map ID	
Direction	
Distance	
Elevation	Site

EDR ID Number Database(s) EPA ID Number

LUKAS FOREIGN CAR SPECIALISTS (Continued)

NAICS Description: Issued EPA ID Date: Inactive Date: Facility Name: Facility Address: Facility Address 2: Facility City: Facility County: Facility State: Facility Zip: General Automotive Repair 2002-06-20 11:33:14 Not reported LUKA'S FOREIGN CAR SPECIALISTS 256 W MISSION RD Not reported SAN MARCOS 37 CA 92069

H28 West 1/8-1/4 0.242 mi.	256 W. MISSION ROAD, CITY OF SAN MARCOS, CA 256 W. MISSION ROAD SAN MARCOS, CA 92069		US BROWNFIELDS	1014673211 N/A
1277 ft.	Site 4 of 5 in cluster H			
Relative: Higher Actual: 584 ft.		256 W. MISSION ROAD, CITY OF 256 W. MISSION ROAD SAN MARCOS, CA 92069 R9 TBA (ARRA) TBA 220-084-09 0.3 33.1439 -117.1667 Interpolation-Map - Center of a Facility or Station Previous environmental assessme petroleum hydrocarbon and VOC of North American Datum of 1983 117241 - - - - - - - - - - - - - - - - - - -	nts conducted by the own contamination in soil and g	

TC6009072.2s Page 149

Database(s)

EDR ID Number EPA ID Number

256 W. MISSION ROAD, CITY OF SAN MA	RCOS, CA (Continued)	1014673211
Did Owner Change:	Ν	
Cleanup Required:	Y	
Video Available:	Ň	
Photo Available:	Y	
Institutional Controls Required:	Ů	
IC Category Proprietary Controls:	0	
IC Cat. Info. Devices:	-	
IC Cat. Gov. Controls:	-	
IC Cat. Enforcement Permit Tools:	-	
IC Cal. Enforcement Permit Tools.	-	
I I I I I I I I I I I I I I I I I I I	-	
IC in place:	Ν	
State/tribal program date:	-	
State/tribal program ID:	-	
State/tribal NFA date:	-	
Air cleaned:	-	
Asbestos found:	-	
Asbestos cleaned:	-	
Controled substance found:	-	
Controled substance cleaned:	-	
Drinking water affected:	-	
Drinking water cleaned:	-	
Groundwater affected:	Y	
Groundwater cleaned:	-	
Lead contaminant found:	Y	
Lead cleaned up:	-	
No media affected:	-	
Unknown media affected:	-	
Other cleaned up:	-	
Other metals found:	Y	
Other metals cleaned:	-	
Other contaminants found:	Y	
Other contams found description:	MTBE, benzoapyrene, acetophenone, benzol	bfluoranthene, dibenzoa,hanthracene
PAHs found:	-	
PAHs cleaned up:	-	
PCBs found:	-	
PCBs cleaned up:	-	
Petro products found:	-	
Petro products cleaned:	-	
Sediments found:	-	
Sediments cleaned:	-	
Soil affected:	Y	
Soil cleaned up:	-	
Surface water cleaned:	-	
VOCs found:	-	
VOCs cleaned:	-	
Cleanup other description:	-	
Num. of cleanup and re-dev. jobs:	-	
Past use greenspace acreage:	-	
Past use residential acreage:	-	
Surface Water:	-	
Past use commercial acreage:	0.3	
Past use industrial acreage:	-	
Future use greenspace acreage:	-	
Future use residential acreage:	-	
Future use commercial acreage:	0.3	
Future use industrial acreage:	-	
Superfund Fed. landowner flag:	Ν	

Contact address:

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	256 W. MISSION ROAD, CITY OF SA Arsenic cleaned up:	AN MARCOS, CA (Continued) 1014673211
	Cadmium cleaned up:	
	Chromium cleaned up:	
	Copper cleaned up:	_
	Iron cleaned up:	<u> </u>
	mercury cleaned up:	_
	Nickel Cleaned Up:	<u>.</u>
	No clean up:	-
	Pesticides cleaned up:	<u>-</u>
	Selenium cleaned up:	-
	SVOCs cleaned up:	-
	Unknown clean up:	-
	Arsenic contaminant found:	-
	Cadmium contaminant found:	-
	Chromium contaminant found:	-
	Copper contaminant found:	-
	Iron contaminant found:	-
	Mercury contaminant found:	
	Nickel contaminant found:	
	No contaminant found:	
	Pesticides contaminant found:	-
	Selenium contaminant found:	-
	SVOCs contaminant found:	-
	Unknown contaminant found:	-
	Future Use: Multistory	-
	Media affected Bluiding Materia	
	Media affected indoor air:	-
	Building material media cleaned	lup: -
	Indoor air media cleaned up:	-
	Unknown media cleaned up:	-
	Past Use: Multistory	-
	Property Description:	1903-1981: residential, hardware store, caf 1981-1997: service station and auto repair 1997-current: auto repair
	Below Poverty Number:	2369
	Below Poverty Percent:	26.86
	Meidan Income:	5763
	Meidan Income Number:	6749
	Meidan Income Percent:	76.51
	Vacant Housing Number:	141
	Vacant Housing Percent:	5.79
	Unemployed Number:	193
	Unemployed Percent:	2.19
H29	LUKA'S FOREIGN CAR SPECIALIS	
West 1/8-1/4 0.242 mi.	256 W MISSION RD SAN MARCOS, CA 92069	CAL000254244
1277 ft.	Site 5 of 5 in cluster H	
Relative:	RCRA NonGen / NLR:	
Higher	Date form received by agency:2	
Actual:	2	UKA'S FOREIGN CAR SPECIALISTS
584 ft.		256 W MISSION RD
		SAN MARCOS, CA 92069
		ALEX SKRBIC - OWNER

256 W MISSION RD SAN MARCOS, CA 92069

Database(s)

EDR ID Number EPA ID Number

•	Not reported
Contact telephone:	760-744-8339
Contact email:	ALEXSKRBIC@YAHOO.COM
- 3 -	09
	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste
Owner/Operator Summary:	
Owner/operator name:	ALEX SKRBIC
	256 W MISSION RD SAN MARCOS, CA 92069
Owner/operator country:	Not reported
Owner/operator telephone:	760-744-8339
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
•	ALEX SKRBIC - OWNER
	256 W MISSION RD
	SAN MARCOS, CA 92069
	Not reported
	760-744-8339
•	Not reported
	Not reported
	Not reported
	Other
1 91	Operator
•	Not reported
Owner/Op end date:	Not reported
Handler Activities Summary:	
U.S. importer of hazardous was	
Mixed waste (haz. and radioac	tive): No
Recycler of hazardous waste:	No
Transporter of hazardous wast	
Treater, storer or disposer of H	IW: 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 burne	er: No
Used oil Specification marketer	r: No
Used oil transfer facility:	No
Used oil transporter:	No
Violation Status:	No violations found

1024803696

Database(s)

EDR ID Number EPA ID Number

30 NNW 1/8-1/4 0.245 mi.	DEBBIE SCHEUNEMANN 542 CARRIE CIR SAN MARCOS, CA 92069	RCRA NonGe	en / NLR	1024750763 CAC002970553
1293 ft.				
Relative:	RCRA NonGen / NLR:			
Higher	Date form received by agency	/: 2018-07-12 00:00:00 0		
Actual:	Facility name:	DEBBIE SCHEUNEMANN		
600 ft.	Facility address:	542 CARRIE CIR		
		SAN MARCOS, CA 92069		
	EPA ID:	CAC002970553		
	Contact: Contact address:	DEBBIE SCHEUNEMANN 542 CARRIE CIR		
	Contact address.	SAN MARCOS, CA 92069		
	Contact country:	Not reported		
	Contact telephone:	619-760-7949		
	Contact email:	SDABATEMENT@GMAIL.COM		
	EPA Region:	09		
	Classification:	Non-Generator		
	Description:	Handler: Non-Generators do not presently generate hazardous	waste	
	Owner/Operator Summary:			
	Owner/operator name:	DEBBIE SCHEUNEMANN		
	Owner/operator address:	542 CARRIE CIR		
		SAN MARCOS, CA 92069		
	Owner/operator country:	Not reported		
	Owner/operator telephone:	619-760-7949		
	Owner/operator email:	Not reported		
	Owner/operator fax:	Not reported		
	Owner/operator extension: Legal status:	Not reported Other		
	Owner/Operator Type:	Owner		
	Owner/Op start date:	Not reported		
	Owner/Op end date:	Not reported		
	Owner/operator name:	DEBBIE SCHEUNEMANN		
	Owner/operator address:	542 CARRIE CIR		
	·	SAN MARCOS, CA 92069		
	Owner/operator country:	Not reported		
	Owner/operator telephone:	619-760-7949		
	Owner/operator email:	Not reported		
	Owner/operator fax:	Not reported		
	Owner/operator extension: Legal status:	Not reported Other		
	Owner/Operator Type:	Operator		
	Owner/Op start date:	Not reported		
	Owner/Op end date:	Not reported		
	Handler Activities Summary:			
	U.S. importer of hazardous w			
	Mixed waste (haz. and radioa Recycler of hazardous waste:			
	Transporter of hazardous waste.			
	Treater, storer or disposer of			
	Underground injection activity			
	On-site burner exemption:	No		
	Furnace exemption:	No		

Map ID		MAP FINDINGS		
Direction Distance	Ч			EDR ID Number
Elevation	Site		Database(s)	EPA ID Number
	DEBBIE SCHEUNEMANN (Continu	ed)		1024750763
	Used oil fuel burner:	No		
	Used oil processor:	No		
	User oil refiner:	No		
	Used oil fuel marketer to burner			
	Used oil Specification marketer:			
	Used oil transfer facility:	No		
	Used oil transporter:	No		
	Violation Status:	lo violations found		
131	CHEVRON		LUST	S106466678
West	410 W MISSION RD		SAN DIEGO CO. SAM	N/A
1/4-1/2 0.377 mi.	SAN MARCOS, CA 92069		San Diego Co. HMMD SAN DIEGO CO LOP	
0.377 ml. 1993 ft.	Site 1 of 3 in cluster I		CERS	
			02MO	
Relative: Higher	LUST: Name:	CHEVRON		
-	Address:	410 W MISSION RD		
Actual: 593 ft.	City,State,Zip:	SAN MARCOS, CA 92069		
555 H.	Lead Agency:	SAN DIEGO COUNTY LOP		
	Case Type:	LUST Cleanup Site		
	Geo Track:	http://geotracker.waterboards.ca.gov/profi	le_report.asp?global_id=	T0607300907
	Global Id:	T0607300907		
	Latitude	33.144460506		
	Longitude:	-117.169352656		
	Status: Status Date:	Completed - Case Closed 10/19/2006		
	Case Worker:	Not reported		
	RB Case Number:	9UT2138		
	Local Agency:	Not reported		
	File Location:	Local Agency		
	Local Case Number:	H32795-001		
	Potential Media Affect:	Aquifer used for drinking water supply		
	Potential Contaminants of Conc			
	Site History:	Not reported		
	LUST:			
	Global Id:	T0607300907		
	Action Type: Date:	Other 06/03/1991		
	Action:	Leak Reported		
	Global Id:	T0607300907		
	Action Type:	Other		
	Date:	06/03/1991		
	Action:	Leak Began		
	Global Id:	T0607300907		
	Action Type:	Other		
	Date: Action:	06/03/1991		
		Leak Discovery		
	Global Id:	T0607300907		
	Action Type:	Other		
	Date:	06/03/1991		
	Action:	Leak Stopped		
	Global Id:	T0607300907		

Database(s)

EDR ID Number EPA ID Number

S106466678

CHEVRON (Continued) Action Type: ENFORCEMENT Date: 08/15/1991 Action: Notice of Responsibility LUST: Global Id: T0607300907 Open - Case Begin Date Status: Status Date: 06/03/1991 Global Id: T0607300907 Completed - Case Closed Status: Status Date: 10/19/2006 SAN DIEGO CO. SAM: Name: CHEVRON 410 W MISSION RD Address: City,State,Zip: SAN MARCOS, CA 92069 Case Number: H32795-001 **DEH Site Assessment & Mitigation** Agency: Funding: LOP - Federal Fund Facility Type: **Drinking Water Aquifer Impacted** Facility Status: **Closed Case** Date: 10/19/2006 Date Began: 6/3/1991 HMMD SAN DIEGO: Name: CHEVRON 410 W MISSION RD Address: City,State,Zip: SAN MARCOS, CA 92069 Permit Number: 132795 Business Type: Not reported EPA Id Number: Not reported APN: 220-112-28-00 Last HMMD Inspection: Not reported Facility Telephone: Not reported Permit Status: INAC Not reported Permit Expiration: Date Last Updated: 11/02/2012 Facility Owner: R GOODWIN/B SANDERSON Facility Mailing Address: P O BOX 3683 Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92103-UST Owner: Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

SAN DIEGO CO LOP:

Name: Address: CHEVRON 410 W MISSION RD

Database(s)

EDR ID Number EPA ID Number

CHEVRON (Continued)

City,State,Zip: Record ID: Record Status: Opened Date: Parcel Number: Case Type: Historical Name: SWRCB Global ID: Funding: Lead Agency: Lead Agency Date: Census Tract: Community: Jurisdiction: Watershed Basin Number: Water Purveyor: Fire Agency: Latitude: Longitude: X MapCoord: Y MapCoord:

DEH1991-LSAM-H32795-001 Completed 06/03/1991 220-112-27-00 LOP - Local Oversight Program CHEVRON #3-3802 T0607300907 F - LOP Federal Fund DEH/SAM 03/04/1997 200.21 San Marcos SAN MARCOS 904.52 VALLECITOS WATER DISTRICT SAN MARCOS FIRE PROT DIST 33.1448677 -117.1693428 6280117.817 1997613.187

SAN MARCOS, CA 92069

CERS:

Name:

Address: City,State,Zip:

Site ID:

CERS ID:

Site History:

CERS Description:

CHEVRON 410 W MISSION RD SAN MARCOS, CA 92069 187913 T0607300907 Leaking Underground Storage Tank Cleanup Site

I32 West 1/4-1/2 0.377	est 410 WEST MISSION ROAD		LUST CERS	S109283840 N/A
1993 f	. Site 2 of 3 in cluster I			
Relati Highe Actua 593 ft.	Name: Address: City,State,Zip: Lead Agency: Case Type: Geo Track: Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect:	CITY OF SAN MARCOS REDEVELOPMENT - FORMER 410 WEST MISSION ROAD SAN MARCOS, CA 92069 SAN DIEGO COUNTY LOP LUST Cleanup Site http://geotracker.waterboards.ca.gov/profile_report.asp?g SL163914228 33.1445 -117.1697092 Completed - Case Closed 09/22/1997 KH 1639100 SAN DIEGO COUNTY LOP Local Agency H32795-001 Not reported : * Petroleum - Automotive gasolines		-

Not reported

Map ID Direction Distance Elevation	Site	MAP FINDINGS
		EVELOPMENT - FORMER CHEVRON SITE (Continued)
	LUST: Global Id: Contact Type: Contact Name: Organization Name: Address: City:	SL163914228 Local Agency Caseworker KEVIN HEATON SAN DIEGO COUNTY LOP P.O. Box 129261 San Diego

LUST:

Email:

Global Id: Action Type: Date: Action:

Phone Number:

SL163914228 ENFORCEMENT 10/16/2006 Closure/No Further Action Letter

kevin.heaton@sdcounty.ca.gov

Not reported

SL163914228

SL163914228

11/20/1995

09/22/1997

Open - Case Begin Date

Completed - Case Closed

LUST:

Global Id: Status: Status Date:

Global Id: Status: Status Date:

CERS:

Name: Address: City,State,Zip: Site ID: CERS ID: CERS Description: CITY OF SAN MARCOS REDEVELOPMENT - FORMER CHEVRON SITE 410 WEST MISSION ROAD SAN MARCOS, CA 92069 214291 SL163914228 Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

33SAN MARCOS UNIFIED SCHOOL DISTWSW300 W SAN MARCOS BLVD1/4-1/2SAN MARCOS, CA 920690.389 mi.

Relative: Lower

2054 ft.

Actual:

570 ft.

ENVIROSTOR: Name: Address:

SAN MARCOS ELEMENTARY SCHOOL 300 W. SAN MARCOS BLVD. ENVIROSTOR S103241386 SCH N/A San Diego Co. HMMD HAZNET CERS HWTS

EDR ID Number

EPA ID Number

S109283840

Database(s)

Database(s)

EDR ID Number EPA ID Number

SAN MARCOS UNIFIED SCHOOL DIST (Continued)

SAN MARCOS, CA 92069 City,State,Zip: Facility ID: 60000126 Status: No Further Action Status Date: 07/09/2009 Site Code: 404626 Site Type: School Investigation Site Type Detailed: School Acres: 12.85 NPL: NO **Regulatory Agencies:** SMBRP SMBRP Lead Agency: Program Manager: Not reported Shahir Haddad Supervisor: **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: 33.1402 Longitude: -117.168 APN: 220-150-11, 220-150-15, 220-150-21, 220-150-24, 220-150-26 Past Use: **RESIDENTIAL AREA, SCHOOL - ELEMENTARY** Potential COC: **Under Investigation** Confirmed COC: 31001-NO Potential Description: UE Alias Name: SAN MARCOS USD-SAN MARCOS ELEM SCHOOL Alias Type: Alternate Name Alias Name: San Marcos Academy Addition Alias Type: Alternate Name Alias Name: 220-150-11 Alias Type: APN Alias Name: 220-150-15 Alias Type: APN Alias Name: 220-150-21 APN Alias Type: Alias Name: 220-150-24 Alias Type: APN Alias Name: 220-150-26 APN Alias Type: Alias Name: 404193-11 Alias Type: Former Project ID Alias Name: 404348-11 Former Project ID Alias Type: Alias Name: 404626 Alias Type: Project Code (Site Code) Alias Name: 60000126 Envirostor ID Number Alias Type: Completed Info: Completed Area Name: Public park Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 07/27/2005 Comments: DTSC issued no Action determination based on a Phase I report PROJECT WIDE Completed Area Name:

Database(s)

EDR ID Number EPA ID Number

SAN MARCOS UNIFIED SCHOOL DIST (Continued)

Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1 Addendum
Completed Date:	07/08/2009
Comments:	Not reported
Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Phase 1 08/14/2001 DTSC determined that further action was required based on review of the Phase I
Completed Area Name:	Former residential areas
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	01/06/2003
Comments:	DTSC approved the PEA with a No Further Action determination
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	07/29/2005
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	05/22/2002
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	01/10/2003
Comments:	DTSC prepared project close out Cost Recovery Unit memo
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	06/05/2003
Comments:	DTSC prepared project close out Cost Recovery Unit memorandum
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	07/09/2009
Comments:	DTSC prepared a project close out Cost Recovery memo
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

SAN MARCOS UNIFIED SCHOOL DIST (Continued)

Name: SAN MARCOS ACADEMY ADDITION 300 W. SAN MARCOS BOULEVARD Address: City,State,Zip: SAN MARCOS, CA 92069 Facility ID: 37650004 Status: No Further Action 01/06/2003 Status Date: Site Code: 404348 Site Type: School Investigation Site Type Detailed: School Acres: 2.18 NPL: NO **Regulatory Agencies:** DTSC Lead Agency: DTSC Program Manager: Not reported 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: 33.13992 Longitude: -117.1684 NONE SPECIFIED APN: Past Use: **RESIDENTIAL AREA** Potential COC: I ead Confirmed COC: 30013-NO No Contaminants found Potential Description: NMA Alias Name: SAN MARCOS ACADEMY ADDITION Alias Type: Alternate Name Alias Name: SAN MARCOS UNIFIED SCHOOL DISTRICT Alias Type: Alternate Name Alias Name: SAN MARCOS USD- SAN MARCOS ACADEMY ADD02 Alias Type: Alternate Name SAN MARCOS USD-SAN MARCOS ACADEMY ADDITI Alias Name: Alias Type: Alternate Name Alias Name: 404193 Project Code (Site Code) Alias Type: 404348 Alias Name: Project Code (Site Code) Alias Type: Alias Name: 37650004 Envirostor ID Number Alias Type: Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Preliminary Endangerment Assessment Report Completed Date: 01/06/2003 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 08/14/2001 Comments: Not reported PROJECT WIDE Completed Area Name:

Database(s)

EDR ID Number EPA ID Number

SAN MARCOS UNIFIED SCHOOL DIST (Continued)

	Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	Not reported Cost Recovery Closeout Memo 06/05/2003 Not reported
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported * Public Participation 10/28/2002 Not reported
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Environmental Oversight Agreement 05/22/2002 Not reported
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Cost Recovery Closeout Memo 01/10/2003 Not reported
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Site Inspections/Visit (Non LUR) 07/16/2001 Not reported
	Completed Area Name: Completed Sub Area Name: Completed Document Type: Completed Date: Comments:	PROJECT WIDE Not reported Cost Recovery Closeout Memo 08/14/2001 Not reported
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
S	CH:	
	Name:	SAN MARCOS ELEMENTARY SCHOO

Name:	SAN MARCOS ELEMENTARY SCHOOL
Address:	300 W. SAN MARCOS BLVD.
City,State,Zip:	SAN MARCOS, CA 92069
Facility ID:	60000126
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	12.85
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP

Database(s)

EDR ID Number EPA ID Number

SAN MARCOS UNIFIED SCHOOL DIST (Continued)

AN	MARCOS UNIFIED SCHOOL	DIST (Continued)
	Lead Agency:	SMBRP
	Lead Agency Description:	DTSC - Site Cleanup Program
	Project Manager:	Not reported
	Supervisor:	Shahir Haddad
	Division Branch:	Southern California Schools & Brownfields Outreach
	Site Code:	404626
	Assembly:	75
	Senate:	38
	Special Program Status:	Not reported
	Status:	No Further Action
	Status Date:	07/09/2009
	Restricted Use:	NO
	Funding:	School District
	Latitude:	33.1402
	Longitude:	-117.168
	APN:	220-150-11, 220-150-15, 220-150-21, 220-150-24, 220-150-26
	Past Use:	RESIDENTIAL AREA, SCHOOL - ELEMENTARY
	Potential COC:	Under Investigation
	Confirmed COC:	31001-NO
	Potential Description:	UE
	Alias Name:	SAN MARCOS USD-SAN MARCOS ELEM SCHOOL
	Alias Type:	Alternate Name
	Alias Name:	San Marcos Academy Addition
	Alias Type:	Alternate Name
	Alias Name:	220-150-11
	Alias Type:	APN
	Alias Name:	220-150-15
	Alias Type:	APN
	Alias Name:	220-150-21
	Alias Type:	APN
	Alias Name:	220-150-24
	Alias Type:	APN
	Alias Name:	220-150-26
	Alias Type:	APN
	Alias Name:	404193-11
	Alias Type:	Former Project ID
	Alias Name:	404348-11
	Alias Type:	Former Project ID
	Alias Name:	404626 Designed Conder (Cite Conder)
	Alias Type:	Project Code (Site Code)
	Alias Name:	60000126
	Alias Type:	Envirostor ID Number
С	ompleted Info:	
	Completed Area Name:	Public park
	Completed Sub Area Name:	Not reported
	Completed Document Type:	Phase 1
	Completed Date:	07/27/2005
	Comments:	DTSC issued no Action determination based on a Phase I report
	Completed Area Name:	PROJECT WIDE
	Completed Sub Area Name:	Not reported
	Completed Document Type:	Phase 1 Addendum
	Completed Date:	07/08/2009
	Comments:	Not reported
	_	
	Completed Area Name:	PROJECT WIDE
	Completed Sub Area Name:	Not reported

EDR ID Number Database(s) EPA ID Number

SAN MARCOS UNIFIED SCHOOL DIST (Continued) Completed Document Type: Phase 1 Completed Date: 08/14/2001 DTSC determined that further action was required based on review of Comments: the Phase I Completed Area Name: Former residential areas Completed Sub Area Name: Not reported Completed Document Type: Preliminary Endangerment Assessment Report Completed Date: 01/06/2003 Comments: DTSC approved the PEA with a No Further Action determination PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Cost Recovery Closeout Memo Completed Date: 07/29/2005 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Environmental Oversight Agreement** Completed Date: 05/22/2002 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Cost Recovery Closeout Memo 01/10/2003 Completed Date: Comments: DTSC prepared project close out Cost Recovery Unit memo Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Cost Recovery Closeout Memo Completed Date: 06/05/2003 Comments: DTSC prepared project close out Cost Recovery Unit memorandum PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Cost Recovery Closeout Memo Completed Date: 07/09/2009 Comments: DTSC prepared a project close out Cost Recovery memo Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported SAN MARCOS ACADEMY ADDITION Name: 300 W. SAN MARCOS BOULEVARD Address: City,State,Zip: SAN MARCOS, CA 92069 37650004 Facility ID: Site Type: School Investigation

Database(s)

EDR ID Number EPA ID Number

SAN MARCOS UNIFIED SCHOOL DIST (Continued)

AN MARCOS UNIFIED SCHOOL	DIST (Continued)
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	2.18
National Priorities List:	NO
Cleanup Oversight Agencies:	-
, , ,	
Lead Agency:	DTSC
Lead Agency Description:	* DTSC
Project Manager:	Not reported
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404348
Assembly:	75
Senate:	38
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	01/06/2003
Restricted Use:	NO
Funding:	School District
Latitude:	33.13992
Longitude:	-117.1684
APN:	NONE SPECIFIED
Past Use:	RESIDENTIAL AREA
Potential COC:	Lead
Confirmed COC:	30013-NO, No Contaminants found
Potential Description:	NMA
Alias Name:	SAN MARCOS ACADEMY ADDITION
Alias Type:	Alternate Name
Alias Name:	SAN MARCOS UNIFIED SCHOOL DISTRICT
Alias Type:	Alternate Name
Alias Name:	SAN MARCOS USD- SAN MARCOS ACADEMY ADD02
Alias Type:	Alternate Name
Alias Name:	SAN MARCOS USD-SAN MARCOS ACADEMY ADDITI
Alias Type:	Alternate Name
Alias Name:	404193
Alias Type:	Project Code (Site Code)
Alias Name:	404348
Alias Type:	Project Code (Site Code)
Alias Name:	37650004
Alias Type:	Envirostor ID Number
Аназ Турс.	
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	01/06/2003
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	08/14/2001
Comments:	Not reported
Comments.	notropolica
Completed Area Nama:	PROJECT WIDE
Completed Area Name:	
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	06/05/2003
Comments:	Not reported

Database(s)

EDR ID Number EPA ID Number

SAN MARCOS UNIFIED SCHOOL DIST (Continued)

Area Name: ument Type: e:	PROJECT WIDE Not reported * Public Participation 10/28/2002 Not reported
Area Name: ument Type: e:	PROJECT WIDE Not reported Environmental Oversight Agreement 05/22/2002 Not reported
Area Name: ument Type: e:	PROJECT WIDE Not reported Cost Recovery Closeout Memo 01/10/2003 Not reported
Area Name: ument Type: e:	PROJECT WIDE Not reported Site Inspections/Visit (Non LUR) 07/16/2001 Not reported
Area Name: ument Type: e:	PROJECT WIDE Not reported Cost Recovery Closeout Memo 08/14/2001 Not reported
a Name: nt Type: e: Name: wrea Name: nent Type: Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported
0:	
: ne: n: ted: Address: City:	SAN MARCOS ELEMENTARY 300 W SAN MARCOS BL SAN MARCOS, CA 92078 153418 6HK10 Not reported 220-150-20-00 04/28/2004 760-752-1241 INAC 05/31/2005 11/02/2012 SAN MARCOS UNIFIED SCHOOL DIST 1 CIVIC CENTER DR #300 SAN MARCOS CA
	A Name: Area Name: Area Name: Area Name: Area Name: ument Type: e: A Name: Area Name: a Name: Area Name: ument Type: e: A Name: Area Name: ument Type: e: Name: ne: A Name: Area Name: Dat

Database(s)

EDR ID Number EPA ID Number

SAN MARCOS UNIFIED SCHOOL DIST (Continued) S103241386 Facility Mailing Zip: 92069-UST Owner: Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported HAZNET: SAN MARCOS UNIFIED SCHOOL DIST Name: Address: 300 W SAN MARCOS BLVD Address 2: Not reported SAN MARCOS, CA 920692718 City,State,Zip: Contact: JAMES POLTL Telephone: 7602902641 Mailing Name: Not reported Mailing Address: 255 PICO AVE STE 250 2009 Year: Gepaid: CAL000038863 TSD EPA ID: NVT330010000 CA Waste Code: 352 - Other organic solids **Disposal Method:** H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) Tons: 0.75 Year: 2001 CAL000038863 Gepaid: TSD EPA ID: AZC950823111 CA Waste Code: 151 - Asbestos containing waste **Disposal Method:** D80 - Disposal, Land Fill Tons: 0.8428 2000 Year: CAL000038863 Gepaid: TSD EPA ID: CAD009007626 CA Waste Code: 151 - Asbestos containing waste **Disposal Method:** D80 - Disposal, Land Fill Tons: 1.0113 Additional Info: 2009 Year: Gen EPA ID: CAL000038863 Shipment Date: 20090513 Creation Date: 9/9/2009 18:30:22 Receipt Date: 20090520 Manifest ID: 004226257JJK Trans EPA ID: CAR000159277 GEN TEC SOLUTIONS INC Trans Name: Trans 2 EPA ID: CAD981412356 PACIFIC TRANS ENVIRONMENTAL SERVICES Trans 2 Name: TSDF EPA ID: NVT330010000 Trans Name: **US ECOLOGY**

EDR ID Number Database(s) EPA ID Number

SAN MARCOS UNIFIED SCHOOL DIST (Continued)

SAN MARCOS UNIFIED SCHOOL	DIST (Continued) S	S10
TSDF Alt EPA ID:	Not reported	
TSDF Alt Name:	Not reported	
CA Waste Code:	352 - Other organic solids	
RCRA Code:	Not reported	
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As	s
	Landfill(To Include On-Site Treatment And/Or Stabilization)	•
Quantity Tons:	0.75	
Waste Quantity:	1500	
Quantity Unit:	P	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Additional Info:		
Year:	2000	
Gen EPA ID:	CAL000038863	
Shipment Date:	20001229	
Creation Date:	3/22/2001 0:00:00	
Receipt Date:	20010108	
Manifest ID:	20123230	
Trans EPA ID:	CAR000034504	
Trans Name:	Not reported	
Trans 2 EPA ID:	CAR000049064	
Trans 2 Name:	Not reported	
TSDF EPA ID:	CAD009007626	
Trans Name:	Not reported	
TSDF Alt EPA ID:	CAD009007626	
TSDF Alt Name:	Not reported	
CA Waste Code:	151 - Asbestos-containing waste	
RCRA Code:	Not reported	
Disposal Method:	D80 - Disposal, Land Fill	
Quantity Tons:	1.0113	
Waste Quantity:	1.2	
Quantity Unit:	Y	
Additional Code 1:	Not reported	
Additional Code 2:	Not reported	
Additional Code 3:	Not reported	
Additional Code 4:	Not reported	
Additional Code 5:	Not reported	
Additional Info:		
Year:	2001	
Gen EPA ID:	CAL000038863	
Shipment Date:	20010828	
Creation Date:	10/23/2001 0:00:00	
Receipt Date:	20010907	
Manifest ID:	20123294	
Trans EPA ID:	CAR000034504	
Trans Name:	Not reported	
Trans 2 EPA ID:	CAR000049064	
Trans 2 Name:	Not reported	
TSDF EPA ID:	AZC950823111	

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

SAN MARCOS UNIFIED SCHOOL DIST (Continued)

Trans Name: TSDF Alt EPA ID: TSDF Alt Name: CA Waste Code: RCRA Code: **Disposal Method:** Quantity Tons: Waste Quantity: Quantity Unit: Additional Code 1: Additional Code 2: Additional Code 3: Additional Code 4: Additional Code 5: CERS: Name: Address: City,State,Zip: Site ID: CERS ID: **CERS** Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip: Affiliation Phone: Name: Address: City,State,Zip: Site ID: CERS ID: **CERS** Description: Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Affiliation Country: Affiliation Zip:

Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City:

Affiliation Phone:

151 - Asbestos-containing waste Not reported D80 - Disposal, Land Fill 0.8428 1 Υ Not reported Not reported Not reported Not reported Not reported SAN MARCOS ACADEMY A 300 W. SAN MARCOS BOULEVARD SAN MARCOS, CA 92069 342611 37650004 School Investigation

Supervisor SHAHIR HADDAD Not reported Not reported Not reported Not reported Not reported Not reported Not reported

SAN MARCOS ELEMENTAR 300 W. SAN MARCOS BLVD. SAN MARCOS, CA 92069 342613 60000126 School Investigation

Lead Project Manager IVY OSORNIO Not reported Not reported

Supervisor SHAHIR HADDAD Not reported Not reported Not reported

S103241386

TC6009072.2s Page 168

Database(s)

EDR ID Number EPA ID Number

SAN MARCOS UNIFIED SCHOOL DIST (Continued)

Not reported
Not reported
Not reported
Not reported

HWTS:

Name: Address: Address 2: City,State,Zip: EPA ID: Inactive Date: Create Date: Last Act Date: Mailing Name: Mailing Address: Mailing Address 2: Mailing City, State, Zip: Owner Name: Owner Address: **Owner Address 2:** Owner City, State, Zip: Contact Name: Contact Address: Contact Address 2: City,State,Zip:

SAN MARCOS UNIFIED SCHOOL DIST 300 W SAN MARCOS BLVD Not reported SAN MARCOS, CA 920692718 CAL000038863 06/30/2011 08/01/1990 10/26/2011 Not reported 255 PICO AVE STE 250 Not reported SAN MARCOS, CA 920693712 SAN MARCOS UNIFIED SCHOOL DIST 255 PICO AVE STE 250 Not reported SAN MARCOS, CA 920693712 JAMES POLTL 250 PICO AVE STE 250 Not reported SAN MARCOS, CA 920692702

34NO. CO. HEALTH SVCS. - SAN MARCOS CLINICSE100 VALPREDA ROAD

1/4-1/2 SAN MARCOS, CA 92069

0.415 mi. 2193 ft.

Relative: ENVIROSTOR: Higher NO. CO. HEALTH SVCS. - SAN MARCOS CLINIC Name: 100 VALPREDA ROAD Actual: Address: City,State,Zip: SAN MARCOS, CA 92069 591 ft. Facility ID: 37800066 Status: No Action Required Status Date: 04/13/1995 400524 Site Code: Site Type: Calmortgage Calmortgage Site Type Detailed: Acres: 0 NO NPL: **Regulatory Agencies:** SMBRP SMBRP Lead Agency: Program Manager: Sandra Karinen Supervisor: William Beckman Division Branch: **Cleanup Sacramento** Assembly: 75 Senate: 38 Special Program: Not reported **Restricted Use:** NO NONE SPECIFIED Site Mgmt Req: Funding: CalMortgage

ENVIROSTOR	S118756862
	N/A

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

	NO. CO. HEALTH SVC	S SAN M	IARCOS CLINIC (Continued)	S118756862
NO. CO. HEALTH SVCS Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Type: Completed Info: Completed Info: Completed Area Name Completed Sub Area N Completed Document Completed Date: Comments:		-11 NO NO NO on: NM lame: rea Name:	NE SPECIFIED No Contaminants found Contaminants found	eport
	Future Area Name Future Sub Area N Future Document Future Due Date: Schedule Area Na Schedule Sub Are Schedule Docume Schedule Due Dat Schedule Revised	Jame: Type: me: a Name: ent Type: ie:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
I35 West 1/4-1/2 0.431 mi. 2278 ft.	FORMER CHEVRON S 410 MISSION SAN MARCOS, CA 92 Site 3 of 3 in cluster I		LU: HIST CORTE:	
Relative: Higher Actual: 591 ft.	LUST REG 9: Region: Status: Case Number: Local Case: Substance: Qty Leaked: Abate Method: Local Agency: How Found: How Stopped: Source: Cause: Lead Agency: Case Type: Date Found:	9 Post rem 9UT2138 H32795-(Gasoline Not repoi Vapor Ex San Dieg Other Me Other Me Unknown Local Agu Aquifer a 03/18/199	001 rted ktraction go eans eans n n ency liffected	

TC6009072.2s Page 170

Database(s)

EDR ID Number EPA ID Number

FORMER CHEVRON SITE (Continued)

Date Stopped: Confirm Date: Submit Workplan: Prelim Assess: Desc Pollution: Remed Plan: Remed Action: Began Monitor: Release Date: Enforce Date:	03/18/1991 03/18/1991 3/25/92 03/31/1993 Not reported 12/19/1994 9/6/95 3/18/91 08/15/1991 Not reported	
Closed Date:	Not reported	
Enforce Type:	Not reported	
Pilot Program:	LOP	
Basin Number:	904.52	
GW Depth:	30	
Beneficial Use:	Municipal groundwate	er use
NPDES Number:	Not reported	
Priority:	Medium priority	
File Dispn:	Not reported	
Interim Remedial A	ctions:	Yes
Cleanup and Abatement order Number: Waste Discharge Requirement Number:		Not reported Not reported

HIST CORTESE:

edr_fname:	FORMER CHEVRON SITE
edr_fadd1:	410 MISSION
City,State,Zip:	SAN MARCOS, CA 92069
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2138

36 NO. CO. HEALTH SVCS. SAN MARCOS CTR. SE 350-358 RANCHEROS DRIVE 1/4-1/2 SAN MARCOS, CA 92069 0.437 mi.

2307 ft.

Relative: ENVIROSTOR: Higher Name: NO. CO. HEALTH SVCS. SAN MARCOS CTR. Address: 350-358 RANCHEROS DRIVE Actual: City,State,Zip: SAN MARCOS, CA 92069 594 ft. Facility ID: 37800067 Status: No Action Required Status Date: 08/11/1995 Site Code: 400524 Site Type: Calmortgage Site Type Detailed: Calmortgage Acres: 0 NPL: NO SMBRP **Regulatory Agencies:** SMBRP Lead Agency: Program Manager: Sandra Karinen Supervisor: William Beckman Division Branch: **Cleanup Sacramento** Assembly: 75 Senate: 38

S101302231

ENVIROSTOR S118756863 N/A

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S118756863

	Special Program:	Not reported	
	Restricted Use:	NO	
	Site Mgmt Req:	NONE SPECIFIED	
	Funding:	CalMortgage	
	Latitude:	33.13833	
	Longitude:	-117.1563	
	APN:	NONE SPECIFIED	
	Past Use:	NONE	
	Potential COC:	NONE SPECIFIED No Contaminants found	
	Confirmed COC:	No Contaminants found	
	Potential Description:	NMA	
	Alias Name:	400524	
	Alias Type:	Project Code (Site Code)	
	Alias Name:	37800067	
	Alias Type:	Envirostor ID Number	
	Completed Info: Completed Area Name: Completed Sub Area Na Completed Document Ty Completed Date: Comments: Future Area Name: Future Sub Area Name: Future Due Date: Schedule Area Name: Schedule Area Name: Schedule Document Typ Schedule Due Date:	 Phase 1 08/11/1995 Pursuant to the MOU, DTSC has prepared a Phase I Environmental Assessment for the North County Health Services (NCHS) - San Marcos Center. The subject property is an existing commercial style building, which, with remodeling, is being proposed as the new location for the existing NCHS San Marcos Clinic. The clinic is presently located in an adjacent building. A Phase I Report was prepared by DTSC and concluded that no action was needed for this property; there is no contamination on the property. Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported 	
	Schedule Revised Date:	•	
37 North 1/4-1/2 0.442 mi. 2336 ft. Relative: Higher Actual: 603 ft.	MIDWAY CONTAINER 664 N TWIN OAKS VALLEY SAN MARCOS, CA 92069 ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code:	RD SAN DIEGO CO. SAM CPS-SLIC San Diego Co. HMMD CERS HAZ WASTE NPDES WDS CIWQS CERS MIDWAY CONTAINER 664 N. TWIN OAKS VALLEY ROAD SAN MARCOS, CA 92069 71003210 Inactive - Needs Evaluation Not reported Not reported	S100868141 N/A

NO. CO. HEALTH SVCS. SAN MARCOS CTR. (Continued)

Database(s)

EDR ID Number EPA ID Number

MIDWAY CONTAINER (Continued)

		α)
Site Type:	Tier	ed Permit
Site Type Detailed:	Tier	ed Permit
Acres:		reported
NPL:	NO	reported
	-	NE SPECIFIED
Regulatory Agencies:		
Lead Agency:		NE SPECIFIED
Program Manager:		reported
Supervisor:		reported
Division Branch:	Clea	anup Cypress
Assembly:	75	
Senate:	38	
Special Program:	Not	reported
Restricted Use:	NO	
Site Mgmt Req:	NO	NE SPECIFIED
Funding:		reported
Latitude:		15036
Longitude:		7.1618
APN:		NE SPECIFIED
Past Use:		
Potential COC:	-	NE SPECIFIED
Confirmed COC:		NE SPECIFIED
Potential Description:	NOI	NE SPECIFIED
Alias Name:		CAL000018117
Alias Type:		EPA Identification Number
Alias Name:		71003210
Alias Type:		Envirostor ID Number
Completed Info		
Completed Info:		Net recented
Completed Area Name:		Not reported
Completed Sub Area Nat		Not reported
Completed Document Ty	pe:	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 Nam	e:	Not reported
Schedule Document Typ	e:	Not reported
Schedule Due Date:		Not reported
Schedule Revised Date:		Not reported
SAN DIEGO CO. SAM:		
Name:		MIDWAY CONTAINER
Address:		664 N TWIN OAKS VALLEY RD
City,State,Zip:		SAN MARCOS, CA 920691712
Case Number:		H19224-001
Agency:		DEH Site Assessment & Mitigation
Funding:		Private - VAP
Facility Type:		Soils Only
Facility Status:		Closed Case
Date:		12/6/1996
Date Began:		8/23/1993

Database(s)

EDR ID Number EPA ID Number

MIDWAY CONTAINER (Continued)

CPS-SLIC:	
	Y CONTAINER
Address: 664 N T	WIN OAKS VALLEY RD
City,State,Zip: SAN M	ARCOS, CA 920691712
Region: STATE	
-	eted - Case Closed
Status Date: 12/06/1	996
Global Id: T06081	47295
Lead Agency: SAN DI	EGO COUNTY LOP
Lead Agency Case Number: H19224	-001
Latitude: 33.1505	533
Longitude: -117.16	1855
Case Type: Cleanup	o Program Site
Case Worker: Not rep	orted
Local Agency: Not rep	orted
RB Case Number: Not rep	orted
File Location: Local A	gency
Potential Media Affected: Soil	
Potential Contaminants of Concern: Not repo	orted
Site History: Not rep	orted

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

HMMD SAN DIEGO:

Name:	MIDWAY CONTAINER
Address:	664 N TWIN OAKS VALLEY RD
City,State,Zip:	SAN MARCOS, CA 92069
Permit Number:	119224
Business Type:	6HK70
EPA Id Number:	CAL000018117
APN:	220-040-04-00
Last HMMD Inspection:	11/29/2011
Facility Telephone:	760-744-6760
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	AMCOR SUNCLIPSE N.A
Facility Mailing Address:	664 N TWIN OAKS VALLEY RD
Facility Mailing City:	SAN MARCOS
Facility Mailing State:	CA
Facility Mailing Zip:	92069-1712
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
Inventory Active Permits (not SQG	Medical):
Permit Number:	119224
Update Date:	11/02/2012
Case Number:	MIXTURES
Name:	ACME PRINTING INK-CORRUGATED PRINTING
Other Information:	PASTE-INC.W25% ETHYLENE GLYCOL & 3% M
Material Waste:	Material
Hazardous Categories 1:	FIRE
5	

Database(s)

EDR ID Number EPA ID Number

MIDWAY CONTAINER (Continued)

Hazardous Categories 2:	Not reported
Permit Number:	119224
Update Date:	11/02/2012
Case Number:	8002-05-9-
Name:	OIL LUBRICATING AND HYDRAULIC
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	119224
Update Date:	11/02/2012
Case Number:	74-86-62
Name:	OXYGEN/ACETYLENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	119224
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	119224
Update Date:	11/02/2012
Case Number:	108-05-4
Name:	VINYL ACETATE MONOPOLYMER: FLEXO GLUE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	119224
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information:	PARTS WASHER
Material Waste:	Waste
Hazardous Categories 1:	Not reported

Database(s)

EDR ID Number EPA ID Number

MIDWAY CONTAINER (Continued)

S100868141

/ID	WAY CONTAINER (Continued)		S10
	Update Date:	11/02/2012	
	Case Number:	Not reported	
	Name:	WASTE 221 WASTE OIL & MIXED OIL	
	Other Information:	WASTE OIL	
	Material Waste:	Waste	
	Hazardous Categories 1:	Not reported	
	Hazardous Categories 2:	Not reported	
	Permit Number:	119224	
	Update Date:	11/02/2012	
	Case Number:	Not reported	
	Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE	
	Other Information:	WASTE INK (FILTER CAKE)	
	Material Waste:	Waste	
	Hazardous Categories 1:	Not reported	
	Hazardous Categories 2:	Not reported	
	Permit Number:	119224	
	Update Date:	11/02/2012	
	Case Number:	Not reported	
	Name:	WASTE 888 USED OIL FILTERS	
	Other Information:	USED OIL FILTERS	
	Material Waste:	Waste	
	Hazardous Categories 1:	Not reported	
	Hazardous Categories 2:	Not reported	
	Permit Number:	119224	
	Update Date:	11/02/2012	
	Case Number:	34590-94-8	
	Name:	ZEP SOAP CLEANER DIPROPLYENE GLYCOL METHYL ETHER	
	Other Information:	Not reported	
	Material Waste:	Material	
	Hazardous Categories 1:	CHRONIC	
	Hazardous Categories 2:	Not reported	
٧	iolations Active Permits:		
	Permit Number:	119224	
	Update Date:	11/02/2012	
	Inspection Date:	11/29/2011	
	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)
	Activity:	& 25505(a)(2) ACTIVE	
	Activity.		
	Permit Number:	119224	
	Update Date:	11/02/2012	
	Inspection Date:	11/29/2011	
	Violation Code:	6HV1017	
	Violation:	HMBP NOT CERTIFIED ANNUALLY	
	Violation Citation:	Business Plan not certified annually. 25505(d) & (e)(2)	
	Activity:	ACTIVE	
	Nome		
	Name: Address:	MANUFACTURED PACKAGING PRODUCTS SAN DIEGO 664 N TWIN OAKS VALLEY RD	

Address:

664 N TWIN OAKS VALLEY RD

Database(s)

EDR ID Number EPA ID Number

MIDWAY CONTAINER (Continued)

City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address: Facility Mailing City: Facility Mailing City: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazmat:	SAN MARCOS, CA 92069 Not reported Not reported CAL000018117 Not reported Not reported 760-744-6760 Permit Renewed Not reported 04/19/2018 Not reported 664 N TWIN OAKS VALLEY RD, SAN MARCOS, CA 92069-1712 Not reported Not reported Not reported Not reported Not reported Not reported
5	•
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N National state
Generate Medical Waste:	Not reported
Inspection Violation:	
Record ID:	DEH2002-HUPFP-119224
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119224
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6172236
Return To Compliance Date:	Not reported
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-11-19T05:40:35.000
Inspection Date:	2019-11-18T13:40:31.000
Violation Code:	3030036 Failed to maintain adequate aisle space. 22 CCR
	66262.34(d)(2); 40 CFR 262.34(d)(4), 265.35
Record ID: Permit Status:	DEH2002-HUPFP-119224 Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119224
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4090032
Return To Compliance Date:	2015-05-15T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-11-19T05:40:35.000
Inspection Date:	2015-05-08T00:00:00.000
Violation Code:	1010006 Failure to update hazardous material inventory within 30 days
	when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material; Any handling of a

EDR ID Number EPA ID Number

Database(s)

MIDWAY CONTAINER (Continued)

S100868141

previously undisclosed hazardous materials; A change of business address, business ownership, or business name; HSC 6.95 25508.1(a)/(b)/(c)/(d)/(e).

Waste and Materials: DEH2002-HUPFP-119224 Record ID: Permit Renewed Permit Status: Active Permit: Υ Child Record Id: DEH2017-HCHEM-0143066 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2017-07-27T11:19:59.000 Chemical Name: VINYL ACETATE MONOPOLYMER: FLEXO GLUE Common Name: VINYL ACETATE MONOPOLYMER: FLEXO GLUE Case Number: 108-05-4 Record ID: DEH2002-HUPFP-119224 Permit Status: Permit Renewed Active Permit: Υ DEH2017-HCHEM-0143067 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2017-07-27T11:19:59.000 OIL LUBRICATING AND HYDRAULIC Chemical Name: OIL LUBRICATING AND HYDRAULIC Common Name: Case Number: 8002-05-9-Record ID: DEH2002-HUPFP-119224 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0143068 Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2017-07-27T11:19:59.000 Chemical Name: Water based flexographic printing ink Common Name: Water based Flexographic Printing ink Case Number: MIXTURES DEH2002-HUPFP-119224 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2017-HCHEM-0143069 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-07-27T11:19:59.000 Chemical Name: ACETYLENE GAS Common Name: ACETYLENE GAS 74-86-2 Case Number: DEH2002-HUPFP-119224 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HCHEM-0143070 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-07-27T11:19:59.000 PROPANE Chemical Name:

Database(s)

EDR ID Number EPA ID Number

MIDWAY CONTAINER (Continued)

Common Name: PROPANE 74-98-6 Case Number: Record ID: DEH2002-HUPFP-119224 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2017-HCHEM-0143071 Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2017-07-27T11:19:59.000 Chemical Name: OXYGEN Common Name: OXYGEN Case Number: 74-86-62 DEH2002-HUPFP-119224 Record ID: Permit Status: Permit Renewed Active Permit: Y DEH2017-HWAST-0121725 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported 2017-07-27T11:19:59.000 Last Updated: WASTE 132 AQUEOUS SOL'N WITH METALS Chemical Name: Common Name: PARTS WASHER Case Number: Not reported DEH2002-HUPFP-119224 Record ID: Permit Status: Permit Renewed Active Permit: Υ DEH2017-HWAST-0121726 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2017-07-27T11:19:59.000 Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE Common Name: WASTE FLAMMABE AEROSOLS Case Number: Not reported Record ID: DEH2002-HUPFP-119224 Permit Status: Permit Renewed Active Permit: Υ DEH2017-HWAST-0121727 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported Last Updated: 2017-07-27T11:19:59.000 WASTE 221 WASTE OIL & MIXED OIL Chemical Name: Common Name: WASTE OIL Case Number: Not reported DEH2002-HUPFP-119224 Record ID: Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2017-HWAST-0121728 Trade Secret: Ν Hazardous Material Type: Not reported 2017-07-27T11:19:59.000 Last Updated: WASTE INK SLUDGE Chemical Name: Common Name: WASTE INK SLUGE Case Number: Not reported

Database(s)

EDR ID Number EPA ID Number

MIDWAY CONTAINER (Continued)

Record ID: DEH2002-HUPFP-119224 Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2016-HCHEM-0089905 Trade Secret: Ν Hazardous Material Type: Mixture 2016-03-29T02:31:33.000 Last Updated: Chemical Name: VINYL ACETATE MONOPOLYMER: FLEXO GLUE Common Name: VINYL ACETATE MONOPOLYMER: FLEXO GLUE Case Number: 108-05-4 DEH2002-HUPFP-119224 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2016-HCHEM-0089906 Trade Secret: Ν Hazardous Material Type: Mixture 2016-03-29T02:31:33.000 Last Updated: Chemical Name: OIL LUBRICATING AND HYDRAULIC OIL LUBRICATING AND HYDRAULIC Common Name: Case Number: 8002-05-9-Record ID: DEH2002-HUPFP-119224 Permit Status: Permit Renewed Active Permit: Y Child Record Id: DEH2016-HCHEM-0089907 Trade Secret: Ν Hazardous Material Type: Mixture 2016-03-29T02:31:33.000 Last Updated: Chemical Name: Water based flexographic printing ink Water based Flexographic Printing ink Common Name: Case Number: MIXTURES DEH2002-HUPFP-119224 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2016-HCHEM-0089908 Trade Secret: Ν Hazardous Material Type: Pure 2016-03-29T02:31:33.000 Last Updated: Chemical Name: ACETYLENE GAS Common Name: ACETYLENE GAS Case Number: 74-86-2 Record ID: DEH2002-HUPFP-119224 Permit Status: Permit Renewed Active Permit: Υ Child Record Id: DEH2016-HCHEM-0089909 Trade Secret: Ν Hazardous Material Type: Pure 2016-03-29T02:31:33.000 Last Updated: Chemical Name: PROPANE PROPANE Common Name: Case Number: 74-98-6 Record ID: DEH2002-HUPFP-119224 Permit Status: Permit Renewed

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Database(s)

EDR ID Number **EPA ID Number**

MIDWAY CONTAINER (Continued)

Active Permit: Child Record Id:

Trade Secret:

Last Updated: Chemical Name:

Common Name:

Case Number:

Permit Status:

Active Permit:

Trade Secret:

Last Updated:

Record ID:

Permit Status:

Active Permit:

Trade Secret:

Last Updated:

Chemical Name:

Common Name:

Case Number:

Permit Status:

Active Permit: Child Record Id:

Trade Secret:

Last Updated:

Case Number:

Permit Status:

Active Permit:

Trade Secret:

Last Updated:

Record ID: Permit Status:

Active Permit:

Child Record Id:

Chemical Name:

Common Name: Case Number:

Child Record Id:

Record ID:

Chemical Name: Common Name:

Record ID:

Child Record Id:

Chemical Name:

Common Name: Case Number:

Child Record Id:

Record ID:

DEH2016-HCHEM-0089910 Ν Hazardous Material Type: Pure 2016-03-29T02:31:33.000 OXYGEN OXYGEN 74-86-62 DEH2002-HUPFP-119224 Permit Renewed Y DEH2016-HWAST-0072364 Ν Hazardous Material Type: Not reported 2016-03-29T02:31:33.000 WASTE 132 AQUEOUS SOL'N WITH METALS PARTS WASHER Not reported DEH2002-HUPFP-119224 Permit Renewed Υ DEH2016-HWAST-0072365 Ν Hazardous Material Type: Not reported 2016-03-29T02:31:33.000 WASTE 214 UNSPEC SOLVENT MIXTURE WASTE FLAMMABE AEROSOLS Not reported DEH2002-HUPFP-119224 Permit Renewed DEH2016-HWAST-0072366 Ν Hazardous Material Type: Not reported 2016-03-29T02:31:33.000 WASTE 221 WASTE OIL & MIXED OIL WASTE OIL Not reported DEH2002-HUPFP-119224 Permit Renewed Υ DEH2016-HWAST-0072367 Ν Hazardous Material Type: Not reported 2016-03-29T02:31:33.000 WASTE INK SLUDGE WASTE INK SLUGE Not reported DEH2002-HUPFP-119224 Permit Renewed Υ DEH2019-HCHEM-0232344

Database(s)

EDR ID Number **EPA ID Number**

MIDWAY CONTAINER (Continued)

Record ID:

Record ID:

Record ID:

Record ID:

Record ID:

Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2019-11-19T05:40:35.000 Chemical Name: OIL LUBRICATING AND HYDRAULIC Common Name: OIL LUBRICATING AND HYDRAULIC 8002-05-9-Case Number: DEH2002-HUPFP-119224 Permit Status: Permit Renewed Active Permit: Y DEH2019-HCHEM-0232345 Child Record Id: Trade Secret: Ν Hazardous Material Type: Mixture Last Updated: 2019-11-19T05:40:35.000 Chemical Name: Water based flexographic printing ink Common Name: Water based Flexographic Printing ink Case Number: MIXTURES DEH2002-HUPFP-119224 Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2019-HCHEM-0232346 Trade Secret: Ν Hazardous Material Type: Pure 2019-11-19T05:40:35.000 Last Updated: ACETYLENE GAS Chemical Name: Common Name: ACETYLENE GAS Case Number: 74-86-2 DEH2002-HUPFP-119224 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2019-HCHEM-0232347 Trade Secret: Ν Hazardous Material Type: Pure 2019-11-19T05:40:35.000 Last Updated: Chemical Name: PROPANE Common Name: PROPANE Case Number: 74-98-6 DEH2002-HUPFP-119224 Permit Status: Permit Renewed Active Permit: Υ DEH2019-HCHEM-0232348 Child Record Id: Trade Secret: Ν Hazardous Material Type: Pure Last Updated: 2019-11-19T05:40:35.000 Chemical Name: OXYGEN Common Name: OXYGEN Case Number: 74-86-62 DEH2002-HUPFP-119224 Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2019-HWAST-0202349 Trade Secret: Ν Hazardous Material Type: Not reported

Database(s)

EDR ID Number EPA ID Number

MIDWAY CONTAINER (Continued)

WAY CONTAINER (Continued)	
Last Updated:	2019-11-19T05:40:35.000
Chemical Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Common Name:	WASTE FLAMMABE AEROSOLS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-119224
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0202350
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-11-19T05:40:35.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-119224
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0202351
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-11-19T05:40:35.000
Chemical Name:	WASTE INK SLUDGE
Common Name:	WASTE INK SLUGE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-119224
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0232349
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-11-19T05:40:35.000
Chemical Name:	CMI FLEX
Common Name:	Anilox Roll Cleaner
Case Number:	MIXTURES
Record ID:	DEH2002-HUPFP-119224
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0202348
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-11-19T05:40:35.000
Chemical Name:	QSOL 300 CLEANING SOLVENT
Common Name:	PARTS WASHER
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-119224
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0179351
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-04-09T02:32:15.000
Chemical Name:	OIL LUBRICATING AND HYDRAULIC

Database(s)

EDR ID Number EPA ID Number

MIDWAY CONTAINER (Continued)

WAY CONTAINER (Continued)	
Common Name:	OIL LUBRICATING AND HYDRAULIC
Case Number:	8002-05-9-
Record ID:	DEH2002-HUPFP-119224
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0179352
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-04-09T02:32:15.000
Chemical Name:	Water based flexographic printing ink
Common Name:	Water based Flexographic Printing ink
Case Number:	MIXTURES
Record ID:	DEH2002-HUPFP-119224
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0179353
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-04-09T02:32:15.000
Chemical Name:	ACETYLENE GAS
Common Name:	ACETYLENE GAS
Case Number:	74-86-2
Record ID:	DEH2002-HUPFP-119224
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0179354
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-04-09T02:32:15.000
Chemical Name:	PROPANE
Common Name:	PROPANE
Case Number:	74-98-6
Record ID:	DEH2002-HUPFP-119224
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0179355
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-04-09T02:32:15.000
Chemical Name:	OXYGEN
Common Name:	OXYGEN
Case Number:	74-86-62
Record ID:	DEH2002-HUPFP-119224
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0179356
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-04-09T02:32:15.000
Chemical Name:	CMI FLEX
Common Name:	Anilox Roll Cleaner
Case Number:	MIXTURES

Database(s)

EDR ID Number EPA ID Number

MIDWAY CONTAINER (Continued)

S100868141

Record ID: DEH2002-HUPFP-119224 Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2018-HWAST-0153888 Trade Secret: Ν Hazardous Material Type: Not reported 2019-04-09T02:32:15.000 Last Updated: **QSOL 300 CLEANING SOLVENT** Chemical Name: Common Name: PARTS WASHER Case Number: Not reported DEH2002-HUPFP-119224 Record ID: Permit Status: Permit Renewed Active Permit: Child Record Id: DEH2018-HWAST-0153889 Trade Secret: N Hazardous Material Type: Not reported 2019-04-09T02:32:15.000 Last Updated: Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE WASTE FLAMMABE AEROSOLS Common Name: Case Number: Not reported Record ID: DEH2002-HUPFP-119224 Permit Status: Permit Renewed Active Permit: Y DEH2018-HWAST-0153890 Child Record Id: Trade Secret: Ν Hazardous Material Type: Not reported 2019-04-09T02:32:15.000 Last Updated: WASTE 221 WASTE OIL & MIXED OIL Chemical Name: WASTE OIL Common Name: Case Number: Not reported DEH2002-HUPFP-119224 Record ID: Permit Renewed Permit Status: Active Permit: Y Child Record Id: DEH2018-HWAST-0153891 Trade Secret: Ν Hazardous Material Type: Not reported 2019-04-09T02:32:15.000 Last Updated: WASTE INK SLUDGE Chemical Name: Common Name: WASTE INK SLUGE Case Number: Not reported CERS HAZ WASTE: MANUFACTURED PACKAGING PRODUCTS SAN DIEGO Name: 664 N TWIN OAKS VALLEY RD Address: City,State,Zip: SAN MARCOS, CA 92069 Site ID: 397063 CERS ID: 10375591 **CERS** Description: Hazardous Waste Generator NPDES:

Name:

Address:

MPP SAN DIEGO 664 N TWIN OAKS VALLEY RD

Database(s)

EDR ID Number EPA ID Number

MIDWAY CONTAINER (Continued)

City,State,Zip: SAN MARCOS, CA 92069 Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported **Regulatory Measure ID:** Not reported Place ID: Not reported Not reported Order Number: WDID: 9 371006302 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Not reported **Discharge Address:** Discharge Name: Not reported **Discharge City:** Not reported **Discharge State:** Not reported Discharge Zip: Not reported Status: Active Status Date: 04/24/1992 Operator Name: MPP San Diego **Operator Address:** 664 N Twin Oaks Valley Rd **Operator City:** San Marcos Operator State: California Operator Zip: 92069 NPDES as of 03/2018: NPDES Number: Not reported Not reported Status: Agency Number: Not reported Region: 9 **Regulatory Measure ID:** 218382 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 9 371006302 Program Type: Not reported Not reported Adoption Date Of Regulatory Measure: 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 05/09/2008 **Received Date:** Processed Date: 04/24/1992 Status: Active Status Date: 04/24/1992 Place Size: 1.7 Place Size Unit: Acres Contact: Scott Romagnoli Contact Title: **Division Manager** Contact Phone: 760-744-6760 Contact Phone Ext: 7180

Database(s)

EDR ID Number EPA ID Number

MIDWAY CONTAINER (Continued)

Contact Email: **Operator Name: Operator Address:** Operator City: **Operator State:** Operator Zip: Operator Contact: Operator Contact Title: **Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City: Developer State:** Developer Zip: Developer Contact: **Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic: NPDES Number: Status: Agency Number: Region: **Regulatory Measure ID:** Order Number:

Regulatory Measure Type:

Place ID:

Program Type:

WDID:

scott.romagnoli@mppmfg.com MPP San Diego 664 N Twin Oaks Valley Rd San Marcos California 92069 Scott Romagnoli Not reported 760-744-6760 Not reported scott.romagnoli@mppmfg.com **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 760-473-3817 Not reported Ν San Marcos Creek Scott Romagnoli **Division Manager** 29-JUN-15 2653-Corrugated and Solid Fiber Boxes Not reported Not reported CAS000001 Active 0 9 218382 97-03-DWQ Enrollee Not reported 9 371006302

Industrial

Database(s)

EDR ID Number EPA ID Number

MIDWAY CONTAINER (Continued)

Adoption Date Of Regulatory Measure: 04/24/1992 Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: **Discharge Name: Discharge Address: Discharge City:** San Marcos Discharge State: California Discharge Zip: 92069 Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: **Developer Address: Developer City: Developer State:** Developer Zip: Developer Contact: **Developer Contact Title:** Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind:

Not reported Not reported Not reported MPP San Diego 664 N Twin Oaks Valley Rd Not reported Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Database(s)

EDR ID Number EPA ID Number

MIDWAY CONTAINER (Continued)

Dir Discharge Uswater Ind: Receiving Water Name: Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic: Tertiary Sic:

Name: Address: City,State,Zip: Facility Status: Active NPDES Number: Region: 9 Agency Number: 0 **Regulatory Measure ID:** 218382 Place ID: Order Number: WDID: Regulatory Measure Type: Enrollee Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: **Discharge Address: Discharge Name: Discharge City:** Discharge State: Discharge Zip: 92069 Status: Status Date: **Operator Name: Operator Address: Operator City: Operator State:** Operator Zip: NPDES as of 03/2018: NPDES Number: Status: Agency Number: Region: 9 **Regulatory Measure ID:** 218382 Order Number: Regulatory Measure Type: Place ID: WDID: Program Type: Adoption Date Of Regulatory Measure: Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: **Discharge Name: Discharge Address:** Not reported **Discharge City:** Not reported

Not reported MPP SAN DIEGO 664 N TWIN OAKS VALLEY RD SAN MARCOS, CA 92069 CAS000001 Not reported 97-03-DWQ 9 371006302 Industrial Not reported 04/24/1992 Not reported 664 N Twin Oaks Valley Rd MPP San Diego San Marcos California Not reported Industrial Not reported 9 371006302 Not reported Not reported Not reported Not reported Not reported Not reported

Database(s)

EDR ID Number EPA ID Number

MIDWAY CONTAINER (Continued)

Discharge State: Discharge Zip: Received Date: Processed Date: Status: Status Date: Place Size: Place Size Unit: Contact: Contact Title: Contact Phone: Contact Phone Ext: Contact Email: **Operator Name: Operator Address:** Operator City: **Operator State:** Operator Zip: **Operator Contact: Operator Contact Title: Operator Contact Phone: Operator Contact Phone Ext: Operator Contact Email:** Operator Type: Developer: Developer Address: **Developer City: Developer State:** Developer Zip: **Developer Contact:** Developer Contact Title: Constype Linear Utility Ind: **Emergency Phone: Emergency Phone Ext:** Constype Above Ground Ind: Constype Below Ground Ind: Constype Cable Line Ind: Constype Comm Line Ind: Constype Commertial Ind: Constype Electrical Line Ind: Constype Gas Line Ind: Constype Industrial Ind: Constype Other Description: Constype Other Ind: Constype Recons Ind: Constype Residential Ind: Constype Transport Ind: Constype Utility Description: Constype Utility Ind: Constype Water Sewer Ind: Dir Discharge Uswater Ind: **Receiving Water Name:** Certifier: Certifier Title: Certification Date: Primary Sic: Secondary Sic:

Not reported Not reported 05/09/2008 04/24/1992 Active 04/24/1992 1.7 Acres Scott Romagnoli **Division Manager** 760-744-6760 7180 scott.romagnoli@mppmfg.com MPP San Diego 664 N Twin Oaks Valley Rd San Marcos California 92069 Scott Romagnoli Not reported 760-744-6760 Not reported scott.romagnoli@mppmfg.com **Private Business** Not reported Not reported Not reported California Not reported Not reported Not reported Not reported 760-473-3817 Not reported Ν San Marcos Creek Scott Romagnoli **Division Manager** 29-JUN-15 2653-Corrugated and Solid Fiber Boxes Not reported

Database(s)

EDR ID Number EPA ID Number

MIDWAY CONTAINER (Continued)

Tertiary Sic: Not reported NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 9 218382 **Regulatory Measure ID:** Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 9 371006302 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/24/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: MPP San Diego **Discharge Address:** 664 N Twin Oaks Valley Rd **Discharge City:** San Marcos **Discharge State:** California Discharge Zip: 92069 **Received Date:** Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported **Operator Name:** Not reported **Operator Address:** Not reported Not reported Operator City: Not reported **Operator State:** Not reported Operator Zip: **Operator Contact:** Not reported **Operator Contact Title:** Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Not reported **Operator Contact Email:** Operator Type: Not reported Developer: Not reported **Developer Address:** Not reported **Developer City:** Not reported **Developer State:** Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported

Database(s)

EDR ID Number EPA ID Number

MIDWAY CONTAINER (Continued)

Constant Commential I	nd. Nature estad
Constype Commertial In	•
Constype Electrical Line Constype Gas Line Ind:	•
Constype Industrial Ind	•
Constype Other Descrip	
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ir	•
Constype Transport Ind	•
Constype Utility Descrip	•
Constype Utility Ind:	Not reported
Constype Water Sewer	Ind: Not reported
Dir Discharge Uswater	Ind: Not reported
Receiving Water Name	
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
WDS:	
Name:	MIDWAY CONTAINER
Address:	664 N TWIN OAKS VALLEY RD
City:	SAN MARCOS
Facility ID:	San Diego 371006302
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or
r dointy rype.	semisolid wastes from any servicing, producing, manufacturing or
	processing operation of whatever nature, including mining, gravel
	washing, geothermal operations, air conditioning, ship building and
	repairing, oil production, storage and disposal operations, water
	pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is
l'adinty Otatao.	under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7
	are assigned by the Regional Board
Subregion:	9
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	MIDWAY CONTAINER
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type	
Design Flow:	0
Baseline Flow:	0

Database(s)

EDR ID Number EPA ID Number

MIDWAY CONTAINER (Continued)

MIDWAY CONTAINER (Con	tinued)	S100868141
Reclamation:	Not reported	
POTW:	Not reported	
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compare to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher	
	Level. A Zero (0) may be used to code those NURDS that are found to	
Complexity	represent no threat to water quality.	
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.	
CIWQS:		
Name:	MPP SAN DIEGO	
Address:	664 N TWIN OAKS VALLEY RD	
City,State,Zip:	SAN MARCOS, CA 92069	
Agency:	MPP San Diego	
Agency Address:	664 N Twin Oaks Valley Rd, San Marcos, CA 9206	9
Place/Project Type:	Industrial - Corrugated and Solid Fiber Boxes	•
SIC/NAICS:	2653	
Region:	9	
Program:	INDSTW	
Regulatory Measure Sta	-	
Regulatory Measure Typ		
Order Number:	2014-0057-DWQ	
WDID:		
	9 371006302	
NPDES Number:	CAS000001	
Adoption Date:	Not reported	
Effective Date:	04/24/1992	
Termination Date:	Not reported	
Expiration/Review Date:	· · · · · · · · · · · · · · · · · · ·	
Design Flow:	Not reported	
Major/Minor:	Not reported	
Complexity:	Not reported	
TTWQ:	Not reported	
Enforcement Actions wit	hin 5 years: 0	
Violations within 5 years		
Latitude:	33.15001	
Longitude:	-117.16185	
CERS:		
Name:	MPP SAN DIEGO	
Address:	664 N TWIN OAKS VALLEY RD	
City,State,Zip:	SAN MARCOS, CA 92069	
Site ID:	537462	
CERS ID:	240668	
CERS Description:	Industrial Facility Storm Water	
Violations:	507.000	
Site ID:	537462	
Site Name:	MPP San Diego	
Violation Date:	07-02-1999	
Citation:	2014-0057-DWQ - Industrial General Permit	
Violation Description:	SW - Deficient Report	

Database(s)

EDR ID Number EPA ID Number

MIDWAY CONTAINER (Continued)

S100868141

Violation Notes: Non-submittal of Annual Report. Due 7//1/1999 Violation Division: Water Boards INDSTW Violation Program: Violation Source: SMARTS Site ID: 537462 Site Name: MPP San Diego Violation Date: 07-02-1999 2014-0057-DWQ - Industrial General Permit Citation: Violation Description: SW - Deficient Report Violation Notes: Failure to submit 1998-1999 Annual Report Violation Division: Water Boards Violation Program: INDSTW Violation Source: SMARTS Evaluation: Eval General Type: **Compliance Evaluation Inspection** Eval Date: 06-12-2001 Violations Found: No Eval Type: Industrial Storm Water Compliance Evaluation Not reported Eval Notes: Eval Division: Water Boards Eval Program: INDSTW SMARTS Eval Source: Eval General Type: **Case Development Inspection** 09-20-2012 Eval Date: Violations Found: No Eval Type: Industrial Storm Water Enforcement Follow-up Submitted 2011-2012 Annual Report during inspection. Eval Notes: Eval Division: Water Boards Eval Program: INDSTW **Eval Source:** SMARTS Eval General Type: **Compliance Evaluation Inspection** 11-18-2004 Eval Date: Violations Found: No Eval Type: Industrial Storm Water Compliance Evaluation **Eval Notes:** Not reported Water Boards Eval Division: INDSTW Eval Program: Eval Source: SMARTS Eval General Type: **Compliance Evaluation Inspection** Eval Date: 10-03-2002 Violations Found: No Eval Type: Industrial Storm Water Compliance Evaluation **Eval Notes:** Not reported Water Boards Eval Division: Eval Program: INDSTW Eval Source: SMARTS **Enforcement Action:** Site ID: 537462 Site Name: MPP San Diego Site Address: 664 N TWIN OAKS VALLEY RD

Database(s)

EDR ID Number EPA ID Number

MIDWAY CONTAINER (Continued)

IDWAY CONTAINER (Continued)	51
Site City:	SAN MARCOS
Site Zip:	92069
Enf Action Date:	10-14-1999
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NOV for failure to submit 1998-1999 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Site ID:	537462
Site Name:	MPP San Diego
Site Address:	664 N TWIN OAKS VALLEY RD
Site City:	SAN MARCOS
Site Zip:	
Enf Action Date:	92069
	10-15-1999 Notice of Madation
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	Notice of Violation for non-submittal of Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS
Affiliation:	
Affiliation Type Desc:	Owner/Operator
Entity Name:	MPP San Diego
Entity Title:	Operator
Affiliation Address:	664 N Twin Oaks Valley Rd
Affiliation City:	San Marcos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92069
Affiliation Phone:	Not reported
Annadon Phone.	Not reported
Name:	MANUFACTURED PACKAGING PRODUCTS SAN DIEGO
Address:	664 N TWIN OAKS VALLEY RD
City,State,Zip:	SAN MARCOS, CA 92069
Site ID:	397063
CERS ID:	10375591
CERS Description:	Chemical Storage Facilities
Violations:	
Site ID:	397063
Site Name:	Manufactured Packaging Products San Diego
Violation Date:	
Citation:	
Citation.	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any
violation Description.	
	one of the following events: A 100 percent or more increase in the
	quantity of a previously disclosed material. Any handling of a
	previously undisclosed hazardous materials at or above reportable
	quantities. A change of business address, business ownership, or
	business name.
Violation Notes:	Returned to compliance on 05/15/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP

CERS

Database(s)

EDR ID Number EPA ID Number

MIDWAY CONTAINER (Continued)

Evaluation:

Violation Source:

Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: **Eval Notes:** Eval Division: Eval Program: Eval Source: Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes: Eval Division: Eval Program: Eval Source: Coordinates: Site ID: Facility Name: Env Int Type Code:

Program ID: Coord Name: Ref Point Type Desc: Latitude: Longitude:

Affiliation: Affiliation Type Desc: Entity Name: Entity Title: Affiliation Address: Affiliation City: Affiliation State: Compliance Evaluation Inspection 05-08-2015 No Routine done by local agency Inspector: Jaramillo Marcie Inspection ID:4090032 San Diego County Department of Env Health HW CERS

Compliance Evaluation Inspection 05-08-2015 Yes Routine done by local agency Inspector: Jaramillo Marcie Inspection ID:4090032 San Diego County Department of Env Health HMRRP CERS

Compliance Evaluation Inspection 05-09-2017 No Routine done by local agency Inspector: Zmily Zanalee Inspection ID:5695108 San Diego County Department of Env Health HMRRP CERS

Compliance Evaluation Inspection 05-09-2017 No Routine done by local agency Inspector: Zmily Zanalee Inspection ID:5695108 San Diego County Department of Env Health HW CERS

397063 Manufactured Packaging Products San Diego HMBP 10375591 Not reported Center of a facility or station. 33.150290 -117.161870

Document Preparer Cristina Cook Not reported Not reported Not reported Not reported

S100868141

TC6009072.2s Page 196

Database(s)

EDR ID Number EPA ID Number

MIDWAY CONTAINER (Continued)

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 664 N TWIN OAKS VALLEY RD Affiliation City: SAN MARCOS Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92069-1712 Affiliation Phone: Not reported Identification Signer Affiliation Type Desc: Entity Name: Scott Romagnoli Entity Title: **Division Manager** Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Parent Corporation Affiliation Type Desc: Entity Name: MIDWAY CONTAINER Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported Affiliation Type Desc: **Environmental Contact** Entity Name: SCOTT ROMAGNOLI Entity Title: Not reported 664 N TWIN OAKS VALLEY RD Affiliation Address: Affiliation City: SAN MARCOS Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 92069 Affiliation Phone: Not reported Affiliation Type Desc: Legal Owner Entity Name: Orora Packaging Solutions Entity Title: Not reported Affiliation Address: 6600 Valley View St. Affiliation City: Buena Park Affiliation State: CA United States Affiliation Country: Affiliation Zip: 90620 Affiliation Phone: (714) 562-6000 Operator Affiliation Type Desc: Entity Name: Manufactured Packaging Products San Diego Entity Title: Not reported

Database(s)

EDR ID Number **EPA ID Number**

S100868141

MIDWAY CONTAINER (Continued)

Affiliation City:

Affiliation Zip:

Entity Name:

Affiliation City:

Affiliation Zip:

Name:

Address:

Site ID:

CERS ID:

102 E CARMEL ST

City,State,Zip:

Entity Title:

Affiliation Address: Not reported Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported (760) 510-7170 Affiliation Phone: Affiliation Type Desc: **CUPA** District San Diego County Env Health Not reported Affiliation Address: PO Box 129261 San Diego Affiliation State: CA Affiliation Country: Not reported 92112-9261 Affiliation Phone: (858) 505-6880 MIDWAY CONTAINER 664 N TWIN OAKS VALLEY RD SAN MARCOS, CA 920691712 258497 T0608147295 **CERS** Description: **Cleanup Program Site** SAN DIEGO CO. SAM S106875140 N/A SAN MARCOS, CA 92069

0.459 mi. 2426 ft. Site 1 of 2 in cluster J

UNOCAL

Relative: Lower Actual: 570 ft.

J38

South

1/4-1/2

SAN DIEGO CO. SAM: Name: Address: City,State,Zip: Case Number: Agency: Funding: Facility Type:

Facility Status:

Date Began:

Date:

UNOCAL 102 E CARMEL ST SAN MARCOS, CA 92069 H22756-001 **DEH Site Assessment & Mitigation** LOP - State Fund **Drinking Water Aquifer Impacted Preliminary Assessment** 4/28/2004 12/23/2003

J39 South 1/4-1/2 0.459 mi. 2426 ft.	UNOCAL SERV STATION #7337 102 E CARMEL ST SAN MARCOS, CA 92069 Site 2 of 2 in cluster J	LUST S100732324 San Diego Co. HMMD N/A SWEEPS UST CERS
Relative:	LUST:	
Lower	Name:	UNOCAL
Actual:	Address:	102 E CARMEL ST
570 ft.	City,State,Zip:	SAN MARCOS, CA 92069
	Lead Agency:	SAN DIEGO COUNTY LOP
	Case Type:	LUST Cleanup Site
	Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019726851

Database(s)

EDR ID Number EPA ID Number

UNOCAL SERV STATION #7337 (Continued)

DCAL SERV STATION #7337 (Cont	inued) S10)7:
CAL SERV STATION #7337 (Cont Global Id: Latitude: Longitude: Status: Status Date: Case Worker: RB Case Number: Local Agency: File Location: Local Case Number: Potential Media Affect: Potential Contaminants of Concern: Site History:	T06019726851 33.136051 -117.163058 Completed - Case Closed 03/30/2011 JC Not reported SAN DIEGO COUNTY LOP Local Agency H22756-001 Aquifer used for drinking water supply	Г
	natural attenuation will remediate the release. DEH concurs with that	

Database(s)

EDR ID Number EPA ID Number

UNOCAL SERV STATION #7337 (Continued)		S100732324
	conclusion.	
LUST:		
Global Id:	T06019726851	
Contact Type:	Local Agency Caseworker	
Contact Name:	JAMES CLAY	
Organization Name:	SAN DIEGO COUNTY LOP	
Address:	P.O. Box 129261	
City:	San Diego	
Email:	james.clay@sdcounty.ca.gov	
Phone Number:	Not reported	
LUST:		
Global Id:	T06019726851	
Action Type:	ENFORCEMENT	
Date:	07/25/2008	
Action:	Technical Correspondence / Assistance / Other	
	·	
Global Id:	T06019726851	
Action Type:	ENFORCEMENT	
Date:	07/09/2009	
Action:	Technical Correspondence / Assistance / Other	
	·	
Global Id:	T06019726851	
Action Type:	ENFORCEMENT	
Date:	10/22/2009	
Action:	Technical Correspondence / Assistance / Other	
	·	
Global Id:	T06019726851	
Action Type:	ENFORCEMENT	
Date:	09/03/2009	
Action:	Technical Correspondence / Assistance / Other	
Global Id:	T06019726851	
Action Type:	ENFORCEMENT	
Date:	09/17/2009	
Action:	Technical Correspondence / Assistance / Other	
	T00010700051	
Global Id:	T06019726851	
Action Type:	RESPONSE	
Date:	01/08/2010	
Action:	Monitoring Report - Quarterly	
Global Id:	T06019726851	
Action Type:	RESPONSE	
Date:	04/07/2010	
Action:	Monitoring Report - Quarterly	
Action.	Monitoring Report - Quarterry	
Global Id:	T06019726851	
Action Type:	RESPONSE	
Date:	10/09/2009	
Action:	Soil and Water Investigation Workplan	
Global Id:	T06019726851	
Action Type:	RESPONSE	
Date:	10/09/2009	
Action:	Monitoring Report - Quarterly	
	5 1 7	

Database(s)

EDR ID Number EPA ID Number

UNOCAL SERV STATION #7337 (Continued)

Global Id: T06019726851 RESPONSE Action Type: 08/14/2009 Date: Action: Site Assessment Report Global Id: T06019726851 RESPONSE Action Type: Date: 05/14/2010 Action: Site Assessment Report T06019726851 Global Id: RESPONSE Action Type: Date: 07/13/2010 Action: Monitoring Report - Quarterly Global Id: T06019726851 Other Action Type: 12/23/2003 Date: Action: Leak Began Global Id: T06019726851 Action Type: ENFORCEMENT 10/01/2010 Date: Action: Notice of Responsibility T06019726851 Global Id: Action Type: ENFORCEMENT Date: 12/09/2010 Action: Technical Correspondence / Assistance / Other Global Id: T06019726851 Action Type: ENFORCEMENT Date: 09/30/2010 Action: Technical Correspondence / Assistance / Other Global Id: T06019726851 ENFORCEMENT Action Type: Date: 10/08/2010 Action: Technical Correspondence / Assistance / Other Global Id: T06019726851 Action Type: ENFORCEMENT Date: 01/24/2011 Action: Technical Correspondence / Assistance / Other Global Id: T06019726851 Action Type: ENFORCEMENT Date: 07/12/2010 Action: Technical Correspondence / Assistance / Other T06019726851 Global Id: Action Type: RESPONSE Date: 10/11/2010 Action: Monitoring Report - Quarterly Global Id: T06019726851 Action Type: RESPONSE

Database(s)

EDR ID Number EPA ID Number

UNOCAL SERV STATION #7337 (Continued)

Date: 01/18/2010 Monitoring Report - Quarterly Action: Global Id: T06019726851 Action Type: ENFORCEMENT Date: 03/30/2011 Action: Closure/No Further Action Letter Global Id: T06019726851 Action Type: Other Date: 12/23/2003 Action: Leak Discovery Global Id: T06019726851 Action Type: Other Date: 04/28/2004 Action: Leak Stopped Global Id: T06019726851 RESPONSE Action Type: Date: 09/24/2010 Action: CAP/RAP - Other Report - Regulator Responded Global Id: T06019726851 Action Type: ENFORCEMENT Date: 01/10/2007 Notice of Responsibility Action: T06019726851 Global Id: Action Type: Other 03/29/2004 Date: Action: Leak Reported LUST: Global Id: T06019726851 Status: Open - Case Begin Date Status Date: 12/23/2003 Global Id: T06019726851 Status: **Open - Site Assessment** Status Date: 04/28/2004 Global Id: T06019726851 Completed - Case Closed Status: 03/30/2011 Status Date: HMMD SAN DIEGO: SAN MARCOS 76 Name: Address: 102 E CARMEL ST City,State,Zip: SAN MARCOS, CA 92069 Permit Number: 203406 Business Type: 6HK29 EPA Id Number: CAL000613976 APN: 221-110-64-00 Last HMMD Inspection: 09/28/2005

Map ID Direction Distance Elevation Site MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S100732324

Facility Telephone: 760-752-7600 Permit Status: CHNG Permit Expiration: 11/30/2005 Date Last Updated: 11/02/2012 Facility Owner: JMH OIL INC Facility Mailing Address: 1076 ROSECRANS ST Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92106 UST Owner: JMH OIL INC Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported UST: UST Name: UNDERGROUND TANK 122756 T001 Last Update: 2012-11-02 14:17:38 Permit Number: 203406 DOUBLE WALL Tank Type: Additional Id: NT1425, RT2613 Capacity Gallons: 12000 **REGULAR UNLEADED** UST Contents: **REGULAR UNLEADED** Other Content Info: **Reg Status:** ACTIVE Remove Close Date: Not reported Year Installed: 1990-01-01 00:00:00 Pipe Type: DOUBLE WALL Delivery System: PRESSURE Monitor Code: 19 UST Monitor Method: DW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD: INTERSTITIAL, PIPE TEST ANNUALLY UST Name: UNDERGROUND TANK 122756 T002 Last Update: 2012-11-02 14:17:38 Permit Number: 203406 Tank Type: DOUBLE WALL Additional Id: NT1425, RT2613 Capacity Gallons: 12000 UST Contents: PREMIUM UNLEADED Other Content Info: PREMIUM UNLEADED **Reg Status:** ACTIVE Remove Close Date: Not reported Year Installed: 1990-01-01 00:00:00 DOUBLE WALL Pipe Type: **Delivery System:** PRESSURE Monitor Code: 19 UST Monitor Method: DW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD: INTERSTITIAL, PIPE TEST ANNUALLY UNDERGROUND TANK 122756 T003 UST Name: Last Update: 2012-11-02 14:17:38 Permit Number: 203406 Tank Type: DOUBLE WALL Additional Id: NT1425 Capacity Gallons: 12000

Database(s)

EDR ID Number EPA ID Number

UNOCAL SERV STATION #7337 (Continued)

UST Contents: Other Content Info: Reg Status: Remove Close Date: Year Installed: Pipe Type: Delivery System: Monitor Code: UST Monitor Method:	OTHER WASTE OIL ACTIVE Not reported 1990-01-01 00:00:00 DOUBLE WALL PRESSURE 21 DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL
Name: Address: City,State,Zip: Permit Number: Business Type: EPA Id Number: APN: Last HMMD Inspection: Facility Telephone: Permit Status: Permit Expiration: Date Last Updated: Facility Owner: Facility Mailing Address: Facility Mailing Address: Facility Mailing State: Facility Mailing State: Facility Mailing Zip: UST Owner: Handle Regulated Hazmat: Own Or Operate UST: Subject To APSA: Generate Haz Waste:	SAN MARCOS 76 102 E CARMEL ST SAN MARCOS, CA 92069 203406 6HK29 CAL000613976 221-110-64-00 09/28/2005 760-752-7600 CHNG 11/30/2005 11/02/2012 JMH OIL INC 1076 ROSECRANS ST SAN DIEGO CA 92106 JMH OIL INC Y Y Y
Treat Haz Waste: Generate Medical Waste: UST: UST Name: Last Update: Permit Number: Tank Type: Additional Id: Capacity Gallons: UST Contents: Other Content Info: Reg Status: Remove Close Date: Year Installed: Pipe Type: Delivery System: Monitor Code: UST Monitor Method:	Not reported Not reported UNDERGROUND TANK 122756 T001 2012-11-02 14:17:38 203406 DOUBLE WALL NT1425, RT2613 12000 REGULAR UNLEADED REGULAR UNLEADED ACTIVE Not reported 1990-01-01 00:00:00 DOUBLE WALL PRESSURE 19 DW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD: INTERSTITIAL, PIPE TEST ANNUALLY
UST Name: Last Update: Permit Number:	UNDERGROUND TANK 122756 T002 2012-11-02 14:17:38 203406

Database(s)

EDR ID Number EPA ID Number

UNOCAL SERV STATION #7337 (Continued)

MOCAL SERV STATION #	537 (Continued) 5100/32324
Tank Type: Additional Id: Capacity Gallons: UST Contents: Other Content Info: Reg Status: Remove Close Date: Year Installed: Pipe Type: Delivery System: Monitor Code: UST Monitor Method:	DOUBLE WALL NT1425, RT2613 12000 PREMIUM UNLEADED PREMIUM UNLEADED ACTIVE Not reported 1990-01-01 00:00:00 DOUBLE WALL PRESSURE 19 DW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD: INTERSTITIAL, PIPE TEST ANNUALLY
UST Name: Last Update: Permit Number: Tank Type: Additional Id: Capacity Gallons: UST Contents: Other Content Info: Reg Status: Remove Close Date: Year Installed: Pipe Type: Delivery System: Monitor Code: UST Monitor Method:	UNDERGROUND TANK 122756 T003 2012-11-02 14:17:38 203406 DOUBLE WALL NT1425 12000 OTHER WASTE OIL ACTIVE Not reported 1990-01-01 00:00:00 DOUBLE WALL PRESSURE 21 DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL
SWEEPS UST: Name: Address: City: Status: Comp Number: Number: Board Of Equalization: Referral Date: Action Date: Created Date: Owner Tank Id: SWRCB Tank Id: Tank Status: Capacity: Active Date: Tank Use: STG: Content: Number Of Tanks: Name: Address: City: Status:	UNOCAL SERV STATION #7337 102 E CARMEL ST SAN MARCOS Active 22756 9 Not reported Not reported 06-26-92 02-29-88 Not reported 37-000-022756-000001 A 12000 Not reported M.V. FUEL P REG UNLEADED 3 UNOCAL SERV STATION #7337 102 E CARMEL ST SAN MARCOS Active

Database(s)

EDR ID Number EPA ID Number

UNOCAL SERV STATION #7337 (Continued)

Comp Number: 22756 Number: 9 Board Of Equalization: Not reported Referral Date: Not reported Action Date: 06-26-92 Created Date: 02-29-88 Not reported Owner Tank Id: SWRCB Tank Id: 37-000-022756-000002 Tank Status: А Capacity: 12000 Active Date: Not reported M.V. FUEL Tank Use: STG: Ρ Content: **REG UNLEADED** Number Of Tanks: Not reported **UNOCAL SERV STATION #7337** Name: 102 E CARMEL ST Address: City: SAN MARCOS Status: Active Comp Number: 22756 Number: 9 Board Of Equalization: Not reported Referral Date: Not reported 06-26-92 Action Date: Created Date: 02-29-88 Owner Tank Id: Not reported SWRCB Tank Id: 37-000-022756-000003 Tank Status: А Capacity: 500 Active Date: Not reported Tank Use: PETROLEUM STG: W Content: Not reported Number Of Tanks: Not reported CERS: Name: UNOCAL 102 E CARMEL ST Address: SAN MARCOS, CA 92069 City,State,Zip: Site ID: 251530 CERS ID: T06019726851 **CERS** Description: Leaking Underground Storage Tank Cleanup Site Affiliation: Local Agency Caseworker Affiliation Type Desc: Entity Name: JAMES CLAY - SAN DIEGO COUNTY LOP Entity Title: Not reported Affiliation Address: P.O. Box 129261 Affiliation City: San Diego Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

K40 East 1/2-1 0.627 mi. 3312 ft.	SAN MARCOS CREEK 600 EAST MISSION ROAD SAN MARCOS, CA 92069 Site 1 of 2 in cluster K		Notify 65	S100178067 N/A
Relative: Higher Actual: 609 ft.	Staff Initials: N Board File Number: N Facility Type: N Discharge Date: N	Not reported Not reported Not reported Not reported Not reported Not reported		
K41 East 1/2-1 0.627 mi. 3312 ft.	SAN MARCOS ROAD 600 EAST MISSION ROAD SAN MARCOS, CA 92069 Site 2 of 2 in cluster K		Notify 65	S100178066 N/A
Relative: Higher Actual: 609 ft.	Staff Initials: N Board File Number: N Facility Type: N Discharge Date: N	Not reported Not reported Not reported Not reported Not reported Not reported		
42 WNW 1/2-1 0.640 mi. 3379 ft.		D-PROPOSED SCHOOL SITE WEST MISSION AND KNOLL ROADS	ENVIROSTOR SCH	S121475159 N/A
Relative: Higher Actual: 586 ft.	ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status Date: Site Code: Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req:	SAN MARCOS UNIFIED SD-PROPOSED SCHOOL SITE SOUTHWEST CORNER OF WEST MISSION AND KNOLL SAN MARCOS, CA 92069 60002596 No Further Action 04/25/2018 404946 School Investigation School 34 NO SMBRP SMBRP Not reported Shahir Haddad Southern California Schools & Brownfields Outreach , 75 , 38 Not reported NO NONE SPECIFIED	ROADS	

Database(s)

EDR ID Number EPA ID Number

S121475159

Funding:	School District
Latitude:	33.14476
Longitude:	-117.1746
APN:	220-022-06
Past Use:	NONE
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC: Potential Description:	No Contaminants found NMA
Alias Name:	220-022-06
Alias Type:	APN
Alias Name:	404946
Alias Type:	Project Code (Site Code)
Alias Name:	60002596
Alias Type:	Envirostor ID Number
completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Na	
Completed Document Ty	
Completed Date: Comments:	01/18/2018 EV 17/18 Cost Estimate included in the fully executed EQA: and EC
Comments.	FY 17/18 Cost Estimate included in the fully executed EOA; see EC
Completed Area Name:	PROJECT WIDE
Completed Sub Area Na	me: Not reported
Completed Document Ty	pe: Environmental Oversight Agreement Application
Completed Date:	01/08/2018
Comments:	District submitted EOP Application, Phase I ESA and Ltd Soil Samp
	& Analysis Report. A \$1500 check was included with the application
	District was contacted and thru its consultant, Dave Brown-Tetra
	Tech, \$1500 is to be used towards the EOA advance payment.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Na	
Completed Document Ty	•
Completed Date:	04/20/2018
Comments:	DTSC approved the PEA with a No Further Action determination
Completed Area Name:	PROJECT WIDE
Completed Sub Area Na	
Completed Document Ty	•
Completed Date:	01/25/2018
Comments:	An original fully executed EOA sent to District.
	N () ()
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date: Schedule Area Name:	Not reported Not reported
Schedule Sub Area Name:	
Schedule Sub Area Nam Schedule Document Typ	
Schedule Due Date:	e: Not reported Not reported
Schedule Revised Date:	Not reported
Schedule Revised Dale.	not reported

Name: Address: SAN MARCOS UNIFIED SD-PROPOSED SCHOOL SITE SOUTHWEST CORNER OF WEST MISSION AND KNOLL ROADS

Database(s) EPA

EDR ID Number EPA ID Number

SAN MARCOS UNIFIED SD-PROF	POSED SCHOOL SITE (Continued)
City,State,Zip:	SAN MARCOS, CA 92069
Facility ID:	60002596
Site Type:	School Investigation
Site Type Detail:	
Site Mgmt. Req.: Acres:	NONE SPECIFIED 34
National Priorities List:	NO
Cleanup Oversight Agencies:	
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Shahir Haddad
Division Branch: Site Code:	Southern California Schools & Brownfields Outreach 404946
Assembly:	, 75
Senate:	, 38
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	04/25/2018
Restricted Use:	NO Och and District
Funding: Latitude:	School District 33.14476
Longitude:	-117.1746
APN:	220-022-06
Past Use:	NONE
Potential COC:	NONE SPECIFIED, No Contaminants found
Confirmed COC:	No Contaminants found
Potential Description:	NMA
Alias Name: Alias Type:	220-022-06 APN
Alias Name:	404946
Alias Type:	Project Code (Site Code)
Alias Name:	60002596
Alias Type:	Envirostor ID Number
Completed Info:	
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date: Comments:	01/18/2018
Comments.	FY 17/18 Cost Estimate included in the fully executed EOA; see EOA.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement Application
Completed Date:	01/08/2018
Comments:	District submitted EOP Application, Phase I ESA and Ltd Soil Sampling & Analysis Report. A \$1500 check was included with the application.
	District was contacted and thru its consultant, Dave Brown-Tetra
	Tech, \$1500 is to be used towards the EOA advance payment.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type: Completed Date:	Preliminary Endangerment Assessment Report 04/20/2018
Comments:	DTSC approved the PEA with a No Further Action determination
Completed Area Name:	PROJECT WIDE

Map ID		MAP FINDINGS		
Direction Distance Elevation	Site	4	Database(s)	EDR ID Number EPA ID Number
	SAN MARCOS UNIFIED SD-	PROPOSED SCHOOL SITE (Continued)		S121475159
	Completed Sub Area Na Completed Document T Completed Date:			
	Comments:	An original fully executed EOA sent to District		
	Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date:	Not reported Not reported Not reported Not reported		
	Schedule Area Name: Schedule Sub Area Nar	Not reported ne: Not reported		
	Schedule Document Ty	be: Not reported		
	Schedule Due Date: Schedule Revised Date	Not reported Not reported		
43 SSE 1/2-1 0.647 mi. 3417 ft.	POPOFF FOAM, INC 346 EAST MYRTLE AVENUI SAN MARCOS, CA 92069		ENVIROSTOR	S101481963 N/A
Relative:	ENVIROSTOR:			
Higher	Name: Address:	POPOFF FOAM, INC 346 EAST MYRTLE AVENUE		
Actual: 641 ft.	City,State,Zip:	SAN MARCOS, CA 92069		
	Facility ID:	37300065		
	Status: Status Date:	Refer: Other Agency 08/21/1995		
	Site Code:	Not reported		
	Site Type:	Historical		
	Site Type Detailed: Acres:	* Historical Not reported		
	NPL:	NO		
	Regulatory Agencies:	NONE SPECIFIED		
	Lead Agency:	NONE SPECIFIED		
	Program Manager: Supervisor:	Not reported * Mmonroy		
	Division Branch:	Cleanup Cypress		
	Assembly:	75		
	Senate: Special Program:	38 * RCRA 3012 - Past Haz Waste Disp Inven Site		
	Restricted Use:	NO		
	Site Mgmt Req:	NONE SPECIFIED		
	Funding: Latitude:	Not reported 33.13472		
	Longitude:	-117.1558		
	APN:	NONE SPECIFIED		
	Past Use: Potential COC:	NONE SPECIFIED * ORGANIC LIQUIDS WITH METALS * UNSPECIF		Solonium
	Folenilai COC.	Not reported	TED SOLVENT MIXTURES	Selemum
	Confirmed COC:	NONE SPECIFIED		
	Potential Description:	NONE SPECIFIED		
	Alias Name: Alias Type:	CAD060757715 EPA Identification Number		
	Alias Name:	37300065		
	Alias Type:	Envirostor ID Number		
	Completed Info:			

44

East

1/2-1

0.964 mi. 5089 ft.

Relative: Higher

Actual: 628 ft.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

POPOFF FOAM, INC (Continue	d)	S101481963
Completed Area Name: Completed Sub Area Name Completed Document Type: Completed Date: Comments:		
Completed Area Name: Completed Sub Area Name Completed Document Type: Completed Date: Comments:		F OPER: TL & EMPTY DRUMS.
Completed Area Name: Completed Sub Area Name Completed Document Type: Completed Date: Comments:		
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Name: Schedule Document Type: Schedule Due Date: Schedule Revised Date:	Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported	
MISSION HILLS HS AKA HOLLA 800/900 EAST MISSION ROAD SAN MARCOS, CA 92069	ANDIA DAIRY ENVIROSTOI SCI	
Address:80City,State,Zip:SJFacility ID:37Status:NoStatus Date:03Site Code:40Site Type:SoSite Type Detailed:SoAcres:45NPL:NoRegulatory Agencies:SILead Agency:SIProgram Manager:NoSupervisor:MDivision Branch:SoAssembly:75Senate:38	D MBRP MBRP ot reported ark Malinowski outhern California Schools & Brownfields Outreach	

Database(s)

EDR ID Number EPA ID Number

S107736754

Restricted Use: NO NONE SPECIFIED Site Mgmt Req: Funding: School District Latitude: 33.14472 Longitude: -117.1426 APN: NONE SPECIFIED Past Use: AGRICULTURAL - ROW CROPS Potential COC: DDD DDT Cadmium and compounds Zinc Nitrate Vanadium and compounds Copper and compounds Mercury (elemental Lead Confirmed COC: NONE SPECIFIED Potential Description: NMA Alias Name: MISSION HILLS HIGH SCHOOL SITE Alias Type: Alternate Name Alias Name: PORTION OF HOLLANDIA DAIRY Alias Type: Alternate Name Alias Name: SAN MARCOS UNIFIED SCHOOL DISTRICT Alias Type: Alternate Name SAN MARCOS USD, PROP.MISSION HILLS/VCA Alias Name: Alias Type: Alternate Name SAN MARCOS USD-HOLLANDIA DAIRY SITE Alias Name: Alias Type: Alternate Name Alias Name: 404023 Project Code (Site Code) Alias Type: Alias Name: 404072 Alias Type: Project Code (Site Code) Alias Name: 37010009 Alias Type: Envirostor ID Number Completed Info: Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Preliminary Endangerment Assessment Report Completed Date: 03/13/2001 Comments: DTSC approved the PEA Report with a no further action determination. Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 01/27/2000 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Cost Recovery Closeout Memo Completed Date: 03/19/2001 Comments: Not reported Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Cost Recovery Closeout Memo Completed Date: 03/02/2000 Comments: Not reported PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Environmental Oversight Agreement** Completed Date: 05/08/2000 Comments: Not reported

MISSION HILLS HS AKA HOLLANDIA DAIRY (Continued)

Database(s)

EDR ID Number EPA ID Number

MISSION HILLS HS AKA HOLLANDIA DAIRY (Continued)

S107736754

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

SCH:

Name:	MISSION HILLS HS AKA HOLLANDIA DAIRY
Address:	800/900 EAST MISSION ROAD
City,State,Zip:	SAN MARCOS, CA 92069
Facility ID:	37010009
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	45
National Priorities List:	NO
Cleanup Oversight Agencies:	-
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Mark Malinowski
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404072
Assembly:	75
Senate:	38
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	03/13/2001
Restricted Use:	NO School District
Funding:	School District
Latitude:	33.14472
Longitude:	-117.1426
APN:	NONE SPECIFIED
Past Use:	AGRICULTURAL - ROW CROPS
Potential COC:	DDD, DDD, DDT, Cadmium and compounds, Zinc, Nitrate, Vanadium and
	compounds, Copper and compounds, Mercury (elemental, Lead
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	MISSION HILLS HIGH SCHOOL SITE
Alias Type:	Alternate Name
Alias Name:	PORTION OF HOLLANDIA DAIRY
Alias Type:	Alternate Name
Alias Name:	SAN MARCOS UNIFIED SCHOOL DISTRICT
Alias Type:	Alternate Name
Alias Name:	SAN MARCOS USD, PROP.MISSION HILLS/VCA
Alias Type:	Alternate Name
Alias Name:	SAN MARCOS USD-HOLLANDIA DAIRY SITE
Alias Type:	Alternate Name
Alias Name:	404023
Alias Type:	Project Code (Site Code)
Alias Name:	404072
Alias Type:	Project Code (Site Code)
	,

45

wsw

1/2-1 0.964 mi. 5091 ft. Relative: Lower Actual: 554 ft.

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

Alias Type:	Envirostor ID Number	
Completed Info: Completed Area Name: Completed Sub Area Na Completed Document Ty Completed Date: Comments:		
Completed Area Name: Completed Sub Area Na Completed Document Ty Completed Date: Comments:		
Completed Area Name: Completed Sub Area Na Completed Document Ty Completed Date: Comments:		
Completed Area Name: Completed Sub Area Na Completed Document Ty Completed Date: Comments:		
Completed Area Name: Completed Sub Area Na Completed Document Ty Completed Date: Comments:		
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Nam Schedule Document Typ Schedule Due Date: Schedule Revised Date:	I I	
670 SAN MARCOS BLVD. 670 SAN MARCOS BLVD. SAN MARCOS, CA 92069		ENVIROSTOR
ENVIROSTOR: Name: Address: City,State,Zip: Facility ID: Status: Status: Status Date: Site Code:	670 SAN MARCOS BLVD. 670 SAN MARCOS BLVD. SAN MARCOS, CA 92069 37000068 Refer: 1248 Local Agency 08/24/2000 Not reported	

MISSION HILLS HS AKA HOLLANDIA DAIRY (Continued)

Alias Name:

37010009

S107736754

ENVIROSTOR S106893826 N/A

Database(s)

EDR ID Number EPA ID Number

670 SAN MARCOS BLVD. (Continued)

Site Type: Site Type Detailed: Acres: NPL: Regulatory Agencies: Lead Agency: Program Manager: Supervisor: Division Branch: Assembly: Senate: Special Program: Restricted Use: Site Mgmt Req: Funding: Latitude: Longitude: APN: Past Use: Potential COC: Confirmed COC: Potential Description: Alias Name: Alias Type: Alias Name:	Evaluation Evaluation 0 NO SAN DIEGO COUNTY SAN DIEGO COUNTY Not reported Referred - Not Assigned Cleanup Cypress 75 38 Not reported NO NONE SPECIFIED Not Applicable 33.13782 -117.1781 2191806800 NONE SPECIFIED NONE SPECIFIED 2191806800 APN 37000068 Envirostor ID Number
Completed Info: Completed Area Name: Completed Sub Area Nau Completed Document Ty Completed Date: Comments:	
Future Area Name: Future Sub Area Name: Future Document Type: Future Due Date: Schedule Area Name: Schedule Sub Area Nam Schedule Document Typ Schedule Due Date: Schedule Revised Date:	•

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Z	р	Database(s)
SAN MARCOS SAN MARCOS SAN MARCOS SAN MARCOS	S108407262 S113894525	EVANS DEDICATED SYSTEMS SUNNY FRESH CLEANERS #16 ROTE GREENHOUSES SOUTH LAKES-CHLORINE STATION	HIGHWAY 78 AND SAN MARCOS BLVD SAN MARCOS BL 3212 N TWIN OAKS RD S TWIN OAKS VALLEY RD	9:	2069 2069	ENVIROSTOR SAN DIEGO CO. SAM San Diego Co. HMMD San Diego Co. HMMD

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: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 9 Source: EPA Telephone: N/A Last EDR Contact: 03/04/2020 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC) Telephone: 202-564-7333

EPA Region 1 Telephone 617-918-1143

EPA Region 3 Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665 EPA Region 6 Telephone: 214-655-6659

EPA Region 7 Telephone: 913-551-7247

EPA Region 8 Telephone: 303-312-6774

EPA Region 9 Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 9 Source: EPA Telephone: N/A Last EDR Contact: 03/04/2020 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 9 Source: EPA Telephone: N/A Last EDR Contact: 03/04/2020 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019 Number of Days to Update: 39 Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 01/03/2020 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 9 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 02/05/2020 Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 9 Source: EPA Telephone: 800-424-9346 Last EDR Contact: 03/04/2020 Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/16/2019	Source: EPA
Date Data Arrived at EDR: 12/16/2019	Telephone: 800-424-9346
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 4	Next Scheduled EDR Contact: 04/06/2020
	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: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 4 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 02/27/2020 Next Scheduled EDR Contact: 04/06/2020 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: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 4 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 02/27/2020 Next Scheduled EDR Contact: 04/06/2020 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: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 4 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 02/27/2020 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators) RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 4 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 02/27/2020 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/04/2019Source: Department of the NavyDate Data Arrived at EDR: 11/13/2019Telephone: 843-820-7326Date Made Active in Reports: 01/28/2020Last EDR Contact: 02/10/2020Number of Days to Update: 76Next Scheduled EDR Contact: 05/25/2020Data 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: 11/22/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/22/2019	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 02/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 06/08/2020
	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: 11/22/2019 Date Data Arrived at EDR: 11/22/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 67 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 02/20/2020 Next Scheduled EDR Contact: 06/08/2020 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: 12/16/2019 Date Data Arrived at EDR: 12/19/2019 Date Made Active in Reports: 03/06/2020 Number of Days to Update: 78 Source: National Response Center, United States Coast Guard Telephone: 202-267-2180 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/28/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/29/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/07/2020	Last EDR Contact: 01/28/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/07/2020 Number of Days to Update: 70 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/28/2020 Next Scheduled EDR Contact: 05/11/2020 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 i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/11/2019 Date Data Arrived at EDR: 11/12/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 57 Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320 Last EDR Contact: 02/11/2020 Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 1: Active Toxic Site Investigation Del Norte, Humboldt, Lake, Mendocino, Mod please refer to the State Water Resources C	oc, Siskiyou, Sonoma, Trinity counties. For more current information, ontrol Board's LUST database.
Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001 Number of Days to Update: 29	Source: California Regional Water Quality Control Board North Coast (1) Telephone: 707-570-3769 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
LUST REG 2: Fuel Leak List Leaking Underground Storage Tank location: Clara, Solano, Sonoma counties.	s. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: California Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-622-2433 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned
LUST REG 3: Leaking Underground Storage Tanl Leaking Underground Storage Tank location:	k Database s. 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 4: Underground Storage Tank Leak Li Los Angeles, Ventura counties. For more cur Board's LUST database.	ist rrent information, please refer to the State Water Resources Control
Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004 Number of Days to Update: 35	Source: California Regional Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6710 Last EDR Contact: 09/06/2011 Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned
Dorado, Fresno, Glenn, Kern, Kings, Lake, L	k Database s. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El assen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.
Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9	Source: California Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-4834 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned
LUST REG 7: Leaking Underground Storage Tabl	k Case Listing

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

	s. 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 (Telephone: 760-241-7365 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
	EOTRACKER) Sites included in GeoTracker. GeoTracker is the Water Boards data management ential to impact, water quality in California, with emphasis on groundwater.
Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 66	Source: State Water Resources Control Board Telephone: see region list Last EDR Contact: 03/10/2020 Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly
LUST REG 8: Leaking Underground Storage Tanl California Regional Water Quality Control Bo to the State Water Resources Control Board'	ard Santa Ana Region (8). For more current information, please refer
Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005 Number of Days to Update: 41	Source: California Regional Water Quality Control Board Santa Ana Region (8) Telephone: 909-782-4496 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned
	/ /
LUST REG 9: Leaking Underground Storage Tanl Orange, Riverside, San Diego counties. For i Control Board's LUST database.	
Orange, Riverside, San Diego counties. For	k Report
Orange, Riverside, San Diego counties. For a Control Board's LUST database. Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28	k Report more current information, please refer to the State Water Resources Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned
Orange, Riverside, San Diego counties. For a Control Board's LUST database. Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28	k Report more current information, please refer to the State Water Resources Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned
Orange, Riverside, San Diego counties. For i Control Board's LUST database. Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001 Number of Days to Update: 28 LUST REG 6L: Leaking Underground Storage Tai For more current information, please refer to Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003	k Report more current information, please refer to the State Water Resources Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-637-5595 Last EDR Contact: 09/26/2011 Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned hk Case Listing the State Water Resources Control Board's LUST database. 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 Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 68	Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies
INDIAN LUST R5: Leaking Underground Storage T Leaking underground storage tanks located o	Fanks on Indian Land n Indian Land in Michigan, Minnesota and Wisconsin.
Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 68	Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies
INDIAN LUST R7: Leaking Underground Storage T LUSTs on Indian land in Iowa, Kansas, and N	
Date of Government Version: 10/15/2019 Date Data Arrived at EDR: 12/17/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 55	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 12/16/2019 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies
INDIAN LUST R4: Leaking Underground Storage T LUSTs on Indian land in Florida, Mississippi a	
Date of Government Version: 10/10/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 67	Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies
INDIAN LUST R10: Leaking Underground Storage LUSTs on Indian land in Alaska, Idaho, Orego	
Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 68	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies
INDIAN LUST R8: Leaking Underground Storage T LUSTs on Indian land in Colorado, Montana, I	Fanks on Indian Land North Dakota, South Dakota, Utah and Wyoming.
Date of Government Version: 10/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 72	Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies
INDIAN LUST R6: Leaking Underground Storage T LUSTs on Indian land in New Mexico and Okl	
Date of Government Version: 10/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 68	Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

Data Release Frequency: Varies

TC6009072.2s Page GR-8

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

	aci, water quality in California, with emphasis on groundwater.
Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/10/2020 Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies
SLIC REG 1: Active Toxic Site Investigations The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	leanup) program is designed to protect and restore water quality
Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003 Number of Days to Update: 18	Source: California Regional Water Quality Control Board, North Coast Region (1) Telephone: 707-576-2220 Last EDR Contact: 08/01/2011 Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned
SLIC REG 2: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004 Number of Days to Update: 30	Source: Regional Water Quality Control Board San Francisco Bay Region (2) Telephone: 510-286-0457 Last EDR Contact: 09/19/2011 Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned
SLIC REG 3: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006 Number of Days to Update: 28	Source: California Regional Water Quality Control Board Central Coast Region (3) Telephone: 805-549-3147 Last EDR Contact: 07/18/2011 Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned
SLIC REG 4: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005 Number of Days to Update: 47	Source: Region Water Quality Control Board Los Angeles Region (4) Telephone: 213-576-6600 Last EDR Contact: 07/01/2011 Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned
SLIC REG 5: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	p Cost Recovery Listing leanup) program is designed to protect and restore water quality
Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 16	Source: Regional Water Quality Control Board Central Valley Region (5) Telephone: 916-464-3291 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Clear The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	nup Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005 Number of Days to Update: 22	Source: Regional Water Quality Control Board, Victorville Branch Telephone: 619-241-6583 Last EDR Contact: 08/15/2011 Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned
SLIC REG 6L: SLIC Sites The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
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 C from spills, leaks, and similar discharges.	Cleanup) program is designed to protect and restore water quality
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 & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	ip Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008 Number of Days to Update: 11	Source: California Region Water Quality Control Board Santa Ana Region (8) Telephone: 951-782-3298 Last EDR Contact: 09/12/2011 Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned
SLIC REG 9: Spills, Leaks, Investigation & Cleanu The SLIC (Spills, Leaks, Investigations and C from spills, leaks, and similar discharges.	ip Cost Recovery Listing Cleanup) program is designed to protect and restore water quality
Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007 Number of Days to Update: 17	Source: California Regional Water Quality Control Board San Diego Region (9) Telephone: 858-467-2980 Last EDR Contact: 08/08/2011 Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned
State and tribal registered storage tank lists	
FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground sto	rage tanks.
Date of Government Version: 08/27/2019	Source: FEMA

Date of Government Version: 08/27/2019	Source: FEMA
Date Data Arrived at EDR: 08/28/2019	Telephone: 202-646-5797
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 01/21/2020
Number of Days to Update: 75	Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTF Military ust sites	RACKER)
Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/10/2020 Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies
Director have been posted for a 60-day public by the State Water Resources Control Board. decisional framework in State Water Board Re for consideration by the Executive Director pu	d Storage Tank (UST) Cases ure by either the State Water Resources Control Board or the Executive comment period. UST Case Closures being proposed for consideration These are primarily UST cases that meet closure criteria under the esolution No. 92-49 and other Board orders. UST Case Closures proposed trsuant to State Water Board Resolution No. 2012-0061. These are UST Case Closure Policy. UST Case Closure Review Denials and Approved
Date of Government Version: 12/06/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/25/2020 Number of Days to Update: 77	Source: State Water Resources Control Board Telephone: 916-327-7844 Last EDR Contact: 03/11/2020 Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies
UST: Active UST Facilities Active UST facilities gathered from the local re	egulatory agencies
Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/21/2020 Number of Days to Update: 73	Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 03/10/2020 Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Semi-Annually
AST: Aboveground Petroleum Storage Tank Facilit A listing of aboveground storage tank petroleu	
Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016 Number of Days to Update: 69	Source: California Environmental Protection Agency Telephone: 916-327-5092 Last EDR Contact: 03/12/2020 Next Scheduled EDR Contact: 06/29/2020 Data Release Frequency: Varies
INDIAN UST R10: Underground Storage Tanks on The Indian Underground Storage Tank (UST) land in EPA Region 10 (Alaska, Idaho, Orego	database provides information about underground storage tanks on Indian
Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 68	Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies
	ndian Land database provides information about underground storage tanks on Indian assachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal
Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 68	Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land	
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)	
Date of Government Version: 10/10/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 67	Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies
INDIAN UST R5: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian Iand in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).	
Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 68	Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies
INDIAN UST R6: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).	
Date of Government Version: 10/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 68	Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 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 Iand in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).	
Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/10/2020 Number of Days to Update: 68	Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies
INDIAN UST R8: Underground Storage Tanks on In	ndian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/03/2019SouDate Data Arrived at EDR: 12/04/2019TelDate Made Active in Reports: 02/14/2020LasNumber of Days to Update: 72Net

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/04/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/27/2020 Number of Days to Update: 85 Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.	
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: 12/17/2019 Next Scheduled EDR Contact: 04/06/2020 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: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/07/2020 Number of Days to Update: 70	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/28/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Quarterly
INDIAN VCP R7: Voluntary Cleanup Priority Lisitng A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.	
Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008 Number of Days to Update: 27	Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009 Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 12/18/2019 Date Data Arrived at EDR: 12/19/2019 Date Made Active in Reports: 02/19/2020 Number of Days to Update: 62 Source: State Water Resources Control Board Telephone: 916-323-7905 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 03/06/2020 Number of Days to Update: 81 Source: Environmental Protection Agency Telephone: 202-566-2777 Last EDR Contact: 12/16/2019 Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000 Number of Days to Update: 30	Source: State Water Resources Control Board Telephone: 916-227-4448 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: No Update Planned
SWRCY: Recycler Database A listing of recycling facilities in California.	
Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/19/2020 Number of Days to Update: 71	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 03/10/2020 Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly
HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.	
Date of Government Version: 11/15/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/23/2020 Number of Days to Update: 69	Source: Integrated Waste Management Board Telephone: 916-341-6422 Last EDR Contact: 02/07/2020 Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Varies
INDIAN ODI: Report on the Status of Open Dumps on Indian Lands Location of open dumps on Indian land.	
Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52	Source: Environmental Protection Agency Telephone: 703-308-8245 Last EDR Contact: 01/27/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Varies
ODI: Open Dump Inventory An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.	
Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004 Number of Days to Update: 39	Source: Environmental Protection Agency Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.	
Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 137	Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Serivces, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/31/2020
Number of Days to Update: 176	Next Scheduled EDR Contact: 05/11/2020
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 82 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/21/2020 Next Scheduled EDR Contact: 06/08/2020 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: 10/28/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/07/2020 Number of Days to Update: 70 Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 01/28/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/16/2019 Date Made Active in Reports: 09/24/2019 Number of Days to Update: 70 Source: Department of Toxic Substances Control Telephone: 916-255-6504 Last EDR Contact: 01/06/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 10/21/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020 Number of Days to Update: 72 Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 01/22/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995 Number of Days to Update: 27 Source: State Water Resources Control Board Telephone: 916-227-4364 Last EDR Contact: 01/26/2009 Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019 Date Data Arrived at EDR: 06/13/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 82 Source: Drug Enforcement Administration Telephone: 202-307-1000 Last EDR Contact: 02/21/2020 Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/09/2019Source: State Water Resources Control BoardDate Data Arrived at EDR: 12/10/2019Telephone: 866-480-1028Date Made Active in Reports: 02/19/2020Last EDR Contact: 03/10/2020Number of Days to Update: 71Next Scheduled EDR Contact: 06/22/2020Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

 Date of Government Version: 06/01/1994
 Source: State Water Resources Control Board

 Date Data Arrived at EDR: 07/07/2005
 Telephone: N/A

 Date Made Active in Reports: 08/11/2005
 Last EDR Contact: 06/03/2005

 Number of Days to Update: 35
 Next Scheduled EDR Contact: N/A

 Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019	Source: Department of Public Health
Date Data Arrived at EDR: 12/23/2019	Telephone: 707-463-4466
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 02/21/2020
Number of Days to Update: 60	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Contain The Hazardous Substance Storage Container source for current data.	er Database r Database is a historical listing of UST sites. Refer to local/county
Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991 Number of Days to Update: 18	Source: State Water Resources Control Board Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
SAN FRANCISCO AST: Aboveground Storage Tar Aboveground storage tank sites	nk Site Listing
Date of Government Version: 08/01/2019 Date Data Arrived at EDR: 08/02/2019 Date Made Active in Reports: 10/11/2019 Number of Days to Update: 70	Source: San Francisco County Department of Public Health Telephone: 415-252-3896 Last EDR Contact: 01/31/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Varies
CA FID UST: Facility Inventory Database The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.	
Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995 Number of Days to Update: 24	Source: California Environmental Protection Agency Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
CERS TANKS: California Environmental Reporting List of sites in the California Environmental Pr the Aboveground Petroleum Storage and Unc	otection Agency (CalEPA) Regulated Site Portal which fall under
Date of Government Version: 10/21/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/03/2020 Number of Days to Update: 73	Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 01/22/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Quarterly
Local Land Records	
LIENS: Environmental Liens Listing A listing of property locations with environmer	ntal liens for California where DTSC is a lien holder.
Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020	Source: Department of Toxic Substances Control Telephone: 916-323-3400 Last EDR Contact: 02/27/2020

LIENS 2: CERCLA Lien Information

Number of Days to Update: 62

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.

Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Varies

Date of Government Version: 01/30/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/05/2020	Telephone: 202-564-6023
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/05/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/13/2020
	Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 62 Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 03/03/2020 Next Scheduled EDR Contact: 06/15/2020 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: 12/05/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/06/2019	Telephone: 202-366-4555
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 12/06/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/15/2019 Date Data Arrived at EDR: 06/24/2019 Date Made Active in Reports: 08/21/2019 Number of Days to Update: 58 Source: Office of Emergency Services Telephone: 916-845-8400 Last EDR Contact: 01/22/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019	Source: State Water Qualilty Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 66	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/10/2020 Next Scheduled EDR Contact: 06/22/2020 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: 06/06/2012Source: FirstSearchDate Data Arrived at EDR: 01/03/2013Telephone: N/ADate Made Active in Reports: 02/22/2013Last EDR Contact: 01/03/2013Number of Days to Update: 50Next Scheduled EDR Contact: N/AData 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: 12/16/2019 Date Data Arrived at EDR: 12/16/2019 Date Made Active in Reports: 12/20/2019 Number of Days to Update: 4 Source: Environmental Protection Agency Telephone: (415) 495-8895 Last EDR Contact: 02/27/2020 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 11/12/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 70 Source: U.S. Army Corps of Engineers Telephone: 202-528-4285 Last EDR Contact: 02/19/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 01/10/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	
Date Data Arrived at EDR: 04/11/2018	
Date Made Active in Reports: 11/06/2019	
Number of Days to Update: 574	

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/09/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017 Number of Days to Update: 63 Source: Environmental Protection Agency Telephone: 615-532-8599 Last EDR Contact: 02/13/2020 Next Scheduled EDR Contact: 05/25/2020 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: 12/16/2019 Date Data Arrived at EDR: 12/19/2019 Date Made Active in Reports: 02/27/2020 Number of Days to Update: 70 Source: Environmental Protection Agency Telephone: 202-566-1917 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014 Number of Days to Update: 88 Source: Environmental Protection Agency Telephone: 617-520-3000 Last EDR Contact: 02/03/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018 Number of Days to Update: 73 Source: Environmental Protection Agency Telephone: 703-308-4044 Last EDR Contact: 02/07/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018 Number of Days to Update: 198 Source: EPA Telephone: 202-260-5521 Last EDR Contact: 12/20/2019 Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 11/16/2018 Date Made Active in Reports: 11/21/2019 Number of Days to Update: 370 Source: EPA Telephone: 202-566-0250 Last EDR Contact: 02/05/2020 Next Scheduled EDR Contact: 06/01/2020 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: 05/01/2019SDate Data Arrived at EDR: 10/23/2019DDate Made Active in Reports: 01/15/2020DNumber of Days to Update: 84M

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/04/2020 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: 01/30/2020	Source: EPA
Date Data Arrived at EDR: 02/05/2020	Telephone: 703-4
Date Made Active in Reports: 02/14/2020	Last EDR Contact
Number of Days to Update: 9	Next Scheduled E

Source: EPA Telephone: 703-416-0223 Last EDR Contact: 03/04/2020 Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 21 Source: Environmental Protection Agency Telephone: 202-564-8600 Last EDR Contact: 01/21/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995 Number of Days to Update: 35 Source: EPA Telephone: 202-564-4104 Last EDR Contact: 06/02/2008 Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties A listing of verified Potentially Responsible Parties		
PRP: Potentially Responsible Parties A listing of verified Potentially Responsible Parties		
Date of Government Version: 01/30/2020Source: EPADate Data Arrived at EDR: 02/06/2020Telephone: 202-564-6023Date Made Active in Reports: 02/14/2020Last EDR Contact: 03/04/2020Number of Days to Update: 8Next Scheduled EDR Contact: 05/18/2020Data Release Frequency: Quarterly		
PADS: PCB Activity Database System PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.		
Date of Government Version: 10/09/2019Source: EPADate Data Arrived at EDR: 10/11/2019Telephone: 202-566-0500Date Made Active in Reports: 12/20/2019Last EDR Contact: 01/10/2020Number of Days to Update: 70Next Scheduled EDR Contact: 04/20/2020Data Release Frequency: Annually		
ICIS: Integrated Compliance Information System The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.		
Date of Government Version: 11/18/2016Source: Environmental Protection AgencyDate Data Arrived at EDR: 11/23/2016Telephone: 202-564-2501Date Made Active in Reports: 02/10/2017Last EDR Contact: 01/06/2020Number of Days to Update: 79Next Scheduled EDR Contact: 04/20/2020Data Release Frequency: Quarterly		
FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.		
Date of Government Version: 04/09/2009Source: EPA/Office of Prevention, Pesticides and Toxic SubstancesDate Data Arrived at EDR: 04/16/2009Telephone: 202-566-1667Date Made Active in Reports: 05/11/2009Last EDR Contact: 08/18/2017Number of Days to Update: 25Next Scheduled EDR Contact: 12/04/2017Data Release Frequency: No Update Planned		
FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.		
Date of Government Version: 04/09/2009Source: EPADate Data Arrived at EDR: 04/16/2009Telephone: 202-566-1667Date Made Active in Reports: 05/11/2009Last EDR Contact: 08/18/2017Number of Days to Update: 25Next Scheduled EDR Contact: 12/04/2017Data Release Frequency: No Update Planned		
MLTS: Material Licensing Tracking System MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.		
Date of Government Version: 10/25/2019Source: Nuclear Regulatory CommissionDate Data Arrived at EDR: 10/25/2019Telephone: 301-415-7169Date Made Active in Reports: 01/15/2020Last EDR Contact: 01/21/2020Number of Days to Update: 82Next Scheduled EDR Contact: 05/04/2020Data Release Frequency: Quarterly		

COAL ASH DOE: Steam-Electric Plant Operation Data A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 03/06/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/15/2020 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.

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Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 02/27/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019 Number of Days to Update: 84 Source: Environmental Protection Agency Telephone: 202-343-9775 Last EDR Contact: 12/20/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date Data Arrive	nent Version: 10/19/2006 ed at EDR: 03/01/2007 re in Reports: 04/10/2007 to Update: 40	Source: Environmental Protection Agency Telephone: 202-564-2501 Last EDR Contact: 12/17/2008 Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned
DOT OPS: Incident and Accident Data Department of Transporation, Office of Pipeline Safety Incident and Accident data.		
Date Data Arrive	nent Version: 10/01/2019 ed at EDR: 10/29/2019 re in Reports: 01/15/2020 to Update: 78	Source: Department of Transporation, Office of Pipeline Safety Telephone: 202-366-4595 Last EDR Contact: 01/28/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Quarterly
CONSENT: Superfund (CERCLA) Consent Decrees Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.		
Date Data Arrive	nent Version: 12/31/2019 ed at EDR: 01/17/2020 re in Reports: 03/06/2020 to Update: 49	Source: Department of Justice, Consent Decree Library Telephone: Varies Last EDR Contact: 01/06/2020 Next Scheduled EDR Contact: 04/20/2020 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 Data Arrive	nent Version: 12/31/2015 ed at EDR: 02/22/2017 e in Reports: 09/28/2017 to Update: 218	Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 02/27/2020 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Biennially
INDIAN RESERV: Indian Reservations This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.		
Date Data Arrive	nent Version: 12/31/2014 ed at EDR: 07/14/2015 re in Reports: 01/10/2017 to Update: 546	Source: USGS Telephone: 202-208-3710 Last EDR Contact: 01/07/2020 Next Scheduled EDR Contact: 04/20/2020 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 Data Arrive	nent Version: 08/08/2017 ed at EDR: 09/11/2018 re in Reports: 09/14/2018 to Update: 3	Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/31/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Varies
UMTRA: Uranium Mil	I Tailings Sites	

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 74	Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/21/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies	
LEAD SMELTER 1: Lead Smelter Sites A listing of former lead smelter site locations.		
Date of Government Version: 01/30/2020 Date Data Arrived at EDR: 02/05/2020 Date Made Active in Reports: 02/14/2020 Number of Days to Update: 9	Source: Environmental Protection Agency Telephone: 703-603-8787 Last EDR Contact: 03/04/2020 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Varies	
	re secondary lead smelting was done from 1931and 1964. These sites estion or inhalation of contaminated soil or dust	
Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010 Number of Days to Update: 36	Source: American Journal of Public Health Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned	
US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS) The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.		
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually	
US AIRS MINOR: Air Facility System Data A listing of minor source facilities.		
Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017 Number of Days to Update: 100	Source: EPA Telephone: 202-564-2496 Last EDR Contact: 09/26/2017 Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually	
US MINES: Mines Master Index File Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.		
Date of Government Version: 11/06/2019 Date Data Arrived at EDR: 11/25/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 64	Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959 Last EDR Contact: 02/25/2020 Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: Semi-Annually	
MINES VIOLATIONS: MSHA Violation Assessment Mines violation and assessment information.	t Data Department of Labor, Mine Safety & Health Administration.	

Date of Government Version: 12/03/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 56 Source: DOL, Mine Safety & Health Admi Telephone: 202-693-9424 Last EDR Contact: 03/02/2020 Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Quarterly

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	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 02/28/2020
Number of Days to Update: 49	Next Scheduled EDR Contact: 06/08/2020
	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: 02/28/2020 Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/11/2019 Date Made Active in Reports: 02/27/2020 Number of Days to Update: 78 Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 03/05/2020 Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/22/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 03/02/2020 Number of Days to Update: 89 Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 03/03/2020 Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018 Number of Days to Update: 71 Source: Environmental Protection Agency Telephone: 202-564-0527 Last EDR Contact: 02/21/2020 Next Scheduled EDR Contact: 06/08/2020 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: 01/05/2020 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/06/2020 Number of Days to Update: 59	Source: Environmental Protection Agency Telephone: 202-564-2280 Last EDR Contact: 01/07/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Quarterly
UXO: Unexploded Ordnance Sites A listing of unexploded ordnance site locations	5
Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019 Number of Days to Update: 74	Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/13/2020 Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies
FUELS PROGRAM: EPA Fuels Program Registered Listing This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.	
Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/28/2020 Number of Days to Update: 70	Source: EPA Telephone: 800-385-6164 Last EDR Contact: 02/19/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Quarterly
CA BOND EXP. PLAN: Bond Expenditure Plan Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.	
Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994 Number of Days to Update: 6	Source: Department of Health Services Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned
CORTESE: "Cortese" Hazardous Waste & Substances Sites List The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).	
Date of Government Version: 12/18/2019 Date Data Arrived at EDR: 12/20/2019 Date Made Active in Reports: 02/20/2020 Number of Days to Update: 62	Source: CAL EPA/Office of Emergency Information Telephone: 916-323-3400 Last EDR Contact: 12/20/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly
CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing list of facilities associated with the various CUPA programs in Livermore-Pleasanton	
Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019 Number of Days to Update: 64	Source: Livermore-Pleasanton Fire Department Telephone: 925-454-2361 Last EDR Contact: 02/14/2020 Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Varies
CUPA SAN FRANCISCO CO: CUPA Facility Listing Cupa facilities	g

Date of Government Version: 10/31/2019		
Date Data Arrived at EDR: 11/01/2019		
Date Made Active in Reports: 12/11/2019		
Number of Days to Update: 40		

Source: San Francisco County Department of Environmental Health Telephone: 415-252-3896 Last EDR Contact: 01/31/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 09/06/2019 Date Data Arrived at EDR: 10/11/2019 Date Made Active in Reports: 12/12/2019 Number of Days to Update: 62 Source: Department of Toxic Substance Control Telephone: 916-327-4498 Last EDR Contact: 02/27/2020 Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing A listing of dry cleaners in the South Coast Air Quality Management District

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 63 Source: Antelope Valley Air Quality Management District Telephone: 661-723-8070 Last EDR Contact: 02/27/2020 Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017	Source: California Air Resources Board
Date Data Arrived at EDR: 06/24/2019	Telephone: 916-322-2990
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 12/19/2019
Number of Days to Update: 59	Next Scheduled EDR Contact: 03/29/2020
	Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/19/2019	Source: State Water Resoruces Control Board
Date Data Arrived at EDR: 07/22/2019	Telephone: 916-445-9379
Date Made Active in Reports: 09/26/2019	Last EDR Contact: 01/22/2020
Number of Days to Update: 66	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information

Date of Government Version: 10/17/2019Source: Department of Toxic Substances ControlDate Data Arrived at EDR: 10/22/2019Telephone: 916-255-3628Date Made Active in Reports: 01/02/2020Last EDR Contact: 01/17/2020Number of Days to Update: 72Next Scheduled EDR Contact: 05/04/2020Date Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 11/08/2019	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 11/12/2019	Telephone: 916-341-6066
Date Made Active in Reports: 01/08/2020	Last EDR Contact: 02/07/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/25/2020
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 05/29/2019	Telephone: 916-255-1136
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 04/22/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/18/2019	
Date Data Arrived at EDR: 11/19/2019	
Date Made Active in Reports: 01/23/2020	
Number of Days to Update: 65	

Source: Department of Toxic Subsances Control Telephone: 877-786-9427 Last EDR Contact: 02/19/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

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

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/18/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 11/19/2019	Telephone: 916-323-3400
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 02/19/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 06/01/2020
	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: 01/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/07/2020	Telephone: 916-440-7145
Date Made Active in Reports: 03/05/2020	Last EDR Contact: 01/07/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 04/20/2020
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing A listing of mine site locations from the Office	e of Mine Reclamation.
Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/24/2020 Number of Days to Update: 76	Source: Department of Conservation Telephone: 916-322-1080 Last EDR Contact: 03/10/2020 Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly
	MWMP) ensures the proper handling and disposal of medical waste by permitting ent Facilities (PDF) and Transfer Stations (PDF) throughout the
Date of Government Version: 11/22/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 62	Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 03/03/2020 Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Varies
NPDES: NPDES Permits Listing A listing of NPDES permits, including stormw	vater.
Date of Government Version: 11/11/2019 Date Data Arrived at EDR: 11/12/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 57	Source: State Water Resources Control Board Telephone: 916-445-9379 Last EDR Contact: 02/11/2020 Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: Quarterly
	y the Department of Pesticide Regulation. The DPR issues licenses es that apply or sell pesticides; Pest control dealers and brokers; e applications.
Date of Government Version: 12/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 62	Source: Department of Pesticide Regulation Telephone: 916-445-4038 Last EDR Contact: 03/03/2020 Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Quarterly
PROC: Certified Processors Database A listing of certified processors.	
Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/19/2020 Number of Days to Update: 71	Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 03/10/2020 Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly
	ed to counties by the State Water Resources Control Board and the database is no longer updated by the reporting agency.
Date of Government Version: 12/11/2019 Date Data Arrived at EDR: 12/12/2019 Date Made Active in Reports: 02/21/2020 Number of Days to Update: 71	Source: State Water Resources Control Board Telephone: 916-445-3846 Last EDR Contact: 03/12/2020 Next Scheduled EDR Contact: 06/29/2020 Data Release Fragmeney: No Undate Planned

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: 12/06/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/19/2020 Number of Days to Update: 71 Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 03/10/2020 Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER) Underground control injection sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70 Source: State Water Resource Control Board Telephone: 866-480-1028 Last EDR Contact: 03/10/2020 Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/09/2020 Number of Days to Update: 62 Source: RWQCB, Central Valley Region Telephone: 559-445-5577 Last EDR Contact: 01/07/2020 Next Scheduled EDR Contact: 04/20/2020 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: 02/14/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	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: 12/17/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/06/2020
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER) Military privatized sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/10/2020 Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER) Projects sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/10/2020 Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/19/2020 Number of Days to Update: 71 Source: State Water Resources Control Board Telephone: 916-341-5810 Last EDR Contact: 03/10/2020 Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 62 Source: State Water Resources Control Board Telephone: 866-794-4977 Last EDR Contact: 03/03/2020 Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/21/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/03/2020 Number of Days to Update: 73 Source: California Environmental Protection Agency Telephone: 916-323-2514 Last EDR Contact: 01/22/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER) Non-Case Information sites

Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70 Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/10/2020 Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER) Other Oil & Gas Projects sites

Date of Government Version: 12/09/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2019	Telephone: 866-480-1028
Date Made Active in Reports: 02/18/2020	Last EDR Contact: 03/10/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER) Produced water ponds sites		
Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/10/2020 Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies	
SAMPLING POINT: Sampling Point ? Public Sites (Sampling point - public sites	GEOTRACKER)	
Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/10/2020 Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies	
	s, a depiction of the monitoring network, and the facilities, boundaries, id the features (oil and gas wells, produced water ponds, UIC	
Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/18/2020 Number of Days to Update: 70	Source: State Water Resources Control Board Telephone: 866-480-1028 Last EDR Contact: 03/10/2020 Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Varies	
HWTS: Hazardous Waste Tracking System The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control?s data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.		
Date of Government Version: 10/15/2019 Date Data Arrived at EDR: 11/14/2019 Date Made Active in Reports: 02/07/2020 Number of Days to Update: 85	Source: Department of Toxic Substances Control Telephone: 916-324-2444 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Varies	
MINES MRDS: Mineral Resources Data System Mineral Resources Data System		
Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019 Number of Days to Update: 3	Source: USGS Telephone: 703-648-6533 Last EDR Contact: 02/28/2020 Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: Varies	
EDR HIGH RISK HISTORICAL RECORDS		
EDR Exclusive Records		

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019 Number of Days to Update: 53 Source: Alameda County Environmental Health Services Telephone: 510-567-6700 Last EDR Contact: 01/06/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/07/2020	Telephone: 510-567-6700
Date Made Active in Reports: 03/06/2020	Last EDR Contact: 01/06/2020
Number of Days to Update: 59	Next Scheduled EDR Contact: 04/24/2047
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List Cupa Facility List

> Date of Government Version: 09/06/2019 Date Data Arrived at EDR: 09/10/2019 Date Made Active in Reports: 10/31/2019 Number of Days to Update: 51

Source: Amador County Environmental Health Telephone: 209-223-6439 Last EDR Contact: 02/27/2020 Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

> Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 01/06/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 63 Source: Calveras County Environmental Health Telephone: 209-754-6399 Last EDR Contact: 12/03/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 08/14/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019 Number of Days to Update: 59 Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 02/27/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/04/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 62 Source: Contra Costa Health Services Department Telephone: 925-646-2286 Last EDR Contact: 01/27/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

> Date of Government Version: 10/11/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 12/11/2019 Number of Days to Update: 43

Source: Del Norte County Environmental Health Division Telephone: 707-465-0426 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

> Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/03/2020 Date Made Active in Reports: 03/05/2020 Number of Days to Update: 62

Source: El Dorado County Environmental Management Department Telephone: 530-621-6623 Last EDR Contact: 01/03/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019 Date Data Arrived at EDR: 10/10/2019 Date Made Active in Reports: 12/11/2019 Number of Days to Update: 62 Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 01/03/2020 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018 Number of Days to Update: 49 Source: Glenn County Air Pollution Control District Telephone: 830-934-6500 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

> Date of Government Version: 11/13/2019 Date Data Arrived at EDR: 11/14/2019 Date Made Active in Reports: 01/23/2020 Number of Days to Update: 70

Source: Humboldt County Environmental Health Telephone: N/A Last EDR Contact: 02/18/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

> Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020 Number of Days to Update: 72

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

> Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018 Number of Days to Update: 72

Source: Inyo County Environmental Health Services Telephone: 760-878-0238 Last EDR Contact: 02/13/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 10/28/2019 Date Data Arrived at EDR: 11/05/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 64 Source: Kern County Environment Health Services Department Telephone: 661-862-8700 Last EDR Contact: 01/31/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/25/2019 Date Data Arrived at EDR: 12/05/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 61	Source: Kings County Department of Public Health Telephone: 559-584-1411 Last EDR Contact: 02/13/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies
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LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/16/2019 Date Data Arrived at EDR: 08/20/2019 Date Made Active in Reports: 10/18/2019 Number of Days to Update: 59 Source: Lake County Environmental Health Telephone: 707-263-1164 Last EDR Contact: 01/08/2020 Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

> Date of Government Version: 07/22/2019 Date Data Arrived at EDR: 07/23/2019 Date Made Active in Reports: 09/26/2019 Number of Days to Update: 65

Source: Lassen County Environmental Health Telephone: 530-251-8528 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009 Number of Days to Update: 206 Source: N/A Telephone: N/A Last EDR Contact: 03/12/2020 Next Scheduled EDR Contact: 06/29/2020 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020	So
Date Data Arrived at EDR: 01/16/2020	Te
Date Made Active in Reports: 02/07/2020	La
Number of Days to Update: 22	Ne

Source: Department of Public Works Telephone: 626-458-3517 Last EDR Contact: 01/06/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Semi-Annually

LF L	OS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.	
	Date of Government Version: 10/15/2019 Date Data Arrived at EDR: 10/16/2019 Date Made Active in Reports: 12/12/2019 Number of Days to Update: 57	Source: La County Department of Public Works Telephone: 818-458-5185 Last EDR Contact: 01/14/2020 Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies
LF L	OS ANGELES CITY: City of Los Angeles Landf Landfills owned and maintained by the City of L	
	Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019 Number of Days to Update: 51	Source: Engineering & Construction Division Telephone: 213-473-7869 Last EDR Contact: 01/13/2020 Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies
LOS	ANGELES AST: Active & Inactive AST Invento A listing of active & inactive above ground petro Angeles.	ry oleum storage tank site locations, located in the City of Los
	Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/20/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Varies
LOS	and emanate methane gas. The shapefile contrefuse material. Information used to create this	esent known disposal sites in Los Angeles County that may produce ains disposal sites within Los Angeles County that once accepted degradable data was extracted from a landfill survey performed by County s well as historical records from CalRecycle, Regional Water Quality
	Date of Government Version: 04/30/2012 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 42	Source: Los Angeles County Department of Public Works Telephone: 626-458-6973 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: No Update Planned
LOS	ANGELES HM: Active & Inactive Hazardous M A listing of active & inactive hazardous materia	aterials Inventory Is facility locations, located in the City of Los Angeles.
	Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58	Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/20/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Varies
LOS	ANGELES UST: Active & Inactive UST Inventor A listing of active & inactive underground storage sites, located in the City of Los Angeles.	ry ge tank site locations and underground storage tank historical
	Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019	Source: Los Angeles Fire Department Telephone: 213-978-3800

Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019 Number of Days to Update: 58 Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 12/20/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/01/2019 Date Data Arrived at EDR: 10/29/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 71

Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 01/14/2020 Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/17/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/04/2020
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 07/30/2019 Date Made Active in Reports: 10/02/2019 Number of Days to Update: 64 Source: City of Torrance Fire Department Telephone: 310-618-2973 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/20/2019 Date Made Active in Reports: 01/27/2020 Number of Days to Update: 68 Source: Madera County Environmental Health Telephone: 559-675-7823 Last EDR Contact: 02/14/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018 Number of Days to Update: 29

Source: Public Works Department Waste Management Telephone: 415-473-6647 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/20/2019 Date Made Active in Reports: 01/03/2020 Number of Days to Update: 44 Source: Merced County Environmental Health Telephone: 209-381-1094 Last EDR Contact: 02/13/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 11/20/2019 Date Data Arrived at EDR: 12/02/2019 Date Made Active in Reports: 02/07/2020 Number of Days to Update: 67

Source: Mono County Health Department Telephone: 760-932-5580 Last EDR Contact: 02/21/2020 Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 62

Source: Monterey County Health Department Telephone: 831-796-1297 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017 Number of Days to Update: 50 Source: Napa County Department of Environmental Management Telephone: 707-253-4269 Last EDR Contact: 02/21/2020 Next Scheduled EDR Contact: 06/08/2020 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date Data Arrived at EDR: 09/09/2019Telephone: 707-253-4269Date Made Active in Reports: 10/31/2019Last EDR Contact: 03/05/2020	
Date Made Active in Reports: 10/31/2019 Last EDR Contact: 03/05/2020	
Number of Days to Update: 52 Next Scheduled EDR Contact: 06/08/2020	
Data Release Frequency: No Update Planned	

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 10/30/2019 Date Data Arrived at EDR: 10/30/2019 Date Made Active in Reports: 12/11/2019 Number of Days to Update: 42 Source: Community Development Agency Telephone: 530-265-1467 Last EDR Contact: 01/24/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

> Date of Government Version: 10/04/2019 Date Data Arrived at EDR: 12/02/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 64

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/03/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/04/2019	Source: Health Care Agency
Date Data Arrived at EDR: 12/02/2019	Telephone: 714-834-3446
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 02/03/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2019 Date Data Arrived at EDR: 11/05/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 64 Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 02/04/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/07/2020 Number of Days to Update: 66 Source: Placer County Health and Human Services Telephone: 530-745-2363 Last EDR Contact: 02/27/2020 Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List Plumas County CUPA Program facilities.

> Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019 Number of Days to Update: 64

Source: Plumas County Environmental Health Telephone: 530-283-6355 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

RIVERSIDE COUNTY:

	LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites Riverside County Underground Storage Tank Cleanup Sites (LUST).		
	Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 12/13/2019 Number of Days to Update: 52	Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 02/10/2020 Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Quarterly	
UST RIVERSIDE: Underground Storage Tank Tank List Underground storage tank sites located in Riverside county.			
	Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/03/2020 Number of Days to Update: 73	Source: Department of Environmental Health Telephone: 951-358-5055 Last EDR Contact: 02/10/2020 Next Scheduled EDR Contact: 03/30/2020 Data Release Frequency: Quarterly	
	SACRAMENTO COUNTY:		
CS SACRAMENTO: Toxic Site Clean-Up List List of sites where unauthorized releases of potentially hazardous materials have occurred.			
	Date of Government Version: 11/14/2019 Date Data Arrived at EDR: 12/23/2019 Date Made Active in Reports: 02/20/2020 Number of Days to Update: 59	Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 12/23/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly	
ML SACRAMENTO: Master Hazardous Materials Facility List Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.			
	Date of Government Version: 11/14/2019 Date Data Arrived at EDR: 12/23/2019 Date Made Active in Reports: 02/21/2020 Number of Days to Update: 60	Source: Sacramento County Environmental Management Telephone: 916-875-8406 Last EDR Contact: 12/23/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Quarterly	
	SAN BENITO COUNTY:		
	CUPA SAN BENITO: CUPA Facility List Cupa facility list		
	Date of Government Version: 11/14/2019	Source: San Benito County Environmental Health	

Date of Government Version: 11/14/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/23/2020 Number of Days to Update: 69 Source: San Benito County Environmental Health Telephone: N/A Last EDR Contact: 01/31/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/26/2019 Date Data Arrived at EDR: 11/27/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 69 Source: San Bernardino County Fire Department Hazardous Materials Division Telephone: 909-387-3041 Last EDR Contact: 02/03/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/03/2019	Source: Hazardous Materials Management Division
Date Data Arrived at EDR: 12/04/2019	Telephone: 619-338-2268
Date Made Active in Reports: 02/04/2020	Last EDR Contact: 03/03/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 06/15/2020
	Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities San Diego County Solid Waste Facilities.

> Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018 Number of Days to Update: 56

Source: Department of Health Services Telephone: 619-338-2209 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/16/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 12/13/2019 Number of Days to Update: 52 Source: Department of Environmental Health Telephone: 858-505-6874 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010 Number of Days to Update: 24 Source: San Diego County Department of Environmental Health Telephone: 619-338-2371 Last EDR Contact: 02/27/2020 Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008	
Date Data Arrived at EDR: 09/19/2008	
Date Made Active in Reports: 09/29/2008	
Number of Days to Update: 10	

Source: Department Of Public Health San Francisco County Telephone: 415-252-3920 Last EDR Contact: 01/31/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information Underground storage tank sites located in San Francisco county.

Date of Government Version: 01/08/2020	Source: Department of Public Health
Date Data Arrived at EDR: 01/09/2020	Telephone: 415-252-3920
Date Made Active in Reports: 03/06/2020	Last EDR Contact: 01/07/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 05/18/2020
	Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018	Source: Environmental Health Department
Date Data Arrived at EDR: 06/26/2018	Telephone: N/A
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 03/12/2020
Number of Days to Update: 15	Next Scheduled EDR Contact: 06/29/2020

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 12/12/2019 Date Data Arrived at EDR: 12/13/2019 Date Made Active in Reports: 02/20/2020 Number of Days to Update: 69

Source: San Luis Obispo County Public Health Department Telephone: 805-781-5596 Last EDR Contact: 02/14/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies

Data Release Frequency: Semi-Annually

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 09/03/2019	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 09/09/2019	Telephone: 650-363-1921
Date Made Active in Reports: 11/05/2019	Last EDR Contact: 02/20/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019	Source: San Mateo County Environmental Health Services Division
Date Data Arrived at EDR: 03/29/2019	Telephone: 650-363-1921
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 03/05/2020
Number of Days to Update: 61	Next Scheduled EDR Contact: 06/22/2020
	Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

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	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: 02/14/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: No Update Planned
SAN	TA CLARA COUNTY:	
CUF	A SANTA CLARA: Cupa Facility List Cupa facility list	
	Date of Government Version: 11/18/2019 Date Data Arrived at EDR: 11/19/2019 Date Made Active in Reports: 01/23/2020 Number of Days to Update: 65	Source: Department of Environmental Health Telephone: 408-918-1973 Last EDR Contact: 02/14/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies
HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.		
	Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005 Number of Days to Update: 22	Source: Santa Clara Valley Water District Telephone: 408-265-2600 Last EDR Contact: 03/23/2009 Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned
LUS	T SANTA CLARA: LOP Listing	

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A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014	Source: Department of Environmental Health
Date Data Arrived at EDR: 03/05/2014	Telephone: 408-918-3417
Date Made Active in Reports: 03/18/2014	Last EDR Contact: 02/21/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/08/2020
	Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019 Date Data Arrived at EDR: 11/01/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 68

Source: City of San Jose Fire Department Telephone: 408-535-7694 Last EDR Contact: 02/13/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

> Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017 Number of Days to Update: 90

Source: Santa Cruz County Environmental Health Telephone: 831-464-2761 Last EDR Contact: 02/14/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.		
Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017 Number of Days to Update: 51	Source: Shasta County Department of Resource Management Telephone: 530-225-5789 Last EDR Contact: 02/14/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Varies	
SOLANO COUNTY:		
LUST SOLANO: Leaking Underground Storage Tar A listing of leaking underground storage tank s		
Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019 Number of Days to Update: 68	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 02/27/2020 Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Quarterly	
UST SOLANO: Underground Storage Tanks Underground storage tank sites located in Sola	ano county.	
Date of Government Version: 12/09/2019 Date Data Arrived at EDR: 12/11/2019 Date Made Active in Reports: 02/21/2020 Number of Days to Update: 72	Source: Solano County Department of Environmental Management Telephone: 707-784-6770 Last EDR Contact: 02/27/2020 Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Quarterly	
SONOMA COUNTY:		
CUPA SONOMA: Cupa Facility List Cupa Facility list		
Date of Government Version: 02/25/2020 Date Data Arrived at EDR: 02/26/2020 Date Made Active in Reports: 03/11/2020 Number of Days to Update: 14	Source: County of Sonoma Fire & Emergency Services Department Telephone: 707-565-1174 Last EDR Contact: 01/07/2020 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Varies	
LUST SONOMA: Leaking Underground Storage Tank Sites A listing of leaking underground storage tank sites located in Sonoma county.		
Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/03/2020 Date Made Active in Reports: 03/05/2020 Number of Days to Update: 62	Source: Department of Health Services Telephone: 707-565-6565 Last EDR Contact: 12/17/2019 Next Scheduled EDR Contact: 04/06/2020 Data Release Frequency: Quarterly	
STANISLAUS COUNTY:		
CUPA STANISLAUS: CUPA Facility List Cupa facility list		
Date of Government Version: 11/04/2019 Date Data Arrived at EDR: 11/07/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 62	Source: Stanislaus County Department of Ennvironmental Protection Telephone: 209-525-6751 Last EDR Contact: 01/13/2020 Next Scheduled EDR Contact: 04/27/2020 Data Release Frequency: Varies	
SUTTER COUNTY:		

UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2019 Date Data Arrived at EDR: 12/03/2019 Date Made Active in Reports: 02/07/2020 Number of Days to Update: 66

Source: Sutter County Environmental Health Services Telephone: 530-822-7500 Last EDR Contact: 02/27/2020 Next Scheduled EDR Contact: 06/15/2020 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

> Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019 Number of Days to Update: 58

Source: Tehama County Department of Environmental Health Telephone: 530-527-8020 Last EDR Contact: 01/23/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Varies

Source: Department of Toxic Substances Control

Next Scheduled EDR Contact: 05/04/2020

Telephone: 760-352-0381

Last EDR Contact: 01/17/2020

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

> Date of Government Version: 10/17/2019 Date Data Arrived at EDR: 10/22/2019 Date Made Active in Reports: 01/02/2020 Number of Days to Update: 72

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 11/25/2019 Date Data Arrived at EDR: 11/27/2019 Date Made Active in Reports: 02/04/2020 Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division Telephone: 559-624-7400 Last EDR Contact: 02/03/2020 Next Scheduled EDR Contact: 05/18/2020 Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

> Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018 Number of Days to Update: 61

Source: Divison of Environmental Health Telephone: 209-533-5633 Last EDR Contact: 01/17/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste The BWT list indicates by site address whethe Producer (W), and/or Underground Tank (T) in	er the Environmental Health Division has Business Plan (B), Waste	
Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 07/29/2019 Date Made Active in Reports: 09/30/2019 Number of Days to Update: 63	Source: Ventura County Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 01/21/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Quarterly	
LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.		
Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012 Number of Days to Update: 49	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: No Update Planned	
LUST VENTURA: Listing of Underground Tank Cleanup Sites Ventura County Underground Storage Tank Cleanup Sites (LUST).		
Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008 Number of Days to Update: 37	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 02/07/2020 Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: No Update Planned	
MED WASTE VENTURA: Medical Waste Program List To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.		
Date of Government Version: 09/26/2019 Date Data Arrived at EDR: 10/23/2019 Date Made Active in Reports: 12/13/2019 Number of Days to Update: 51	Source: Ventura County Resource Management Agency Telephone: 805-654-2813 Last EDR Contact: 01/21/2020 Next Scheduled EDR Contact: 05/04/2020 Data Release Frequency: Quarterly	
UST VENTURA: Underground Tank Closed Sites List Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.		
Date of Government Version: 11/26/2019 Date Data Arrived at EDR: 12/10/2019 Date Made Active in Reports: 02/21/2020 Number of Days to Update: 73	Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 03/10/2020 Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Quarterly	
YOLO COUNTY:		
UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.		
Date of Government Version: 09/25/2019 Date Data Arrived at EDR: 10/01/2019 Date Made Active in Reports: 10/31/2019 Number of Days to Update: 30	Source: Yolo County Department of Health Telephone: 530-666-8646 Last EDR Contact: 12/19/2019 Next Scheduled EDR Contact: 04/13/2020 Data Release Frequency: Annually	

YUBA COUNTY:

CUPA YUBA: CUPA Facility List CUPA facility listing for Yuba County.

> Date of Government Version: 11/04/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 01/08/2020 Number of Days to Update: 63

Source: Yuba County Environmental Health Department Telephone: 530-749-7523 Last EDR Contact: 02/07/2020 Next Scheduled EDR Contact: 05/25/2020 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: 01/30/2020 Date Data Arrived at EDR: 01/30/2020 Date Made Active in Reports: 03/09/2020 Number of Days to Update: 39	Source: Department of Energy & Environmental Protection Telephone: 860-424-3375 Last EDR Contact: 01/30/2020 Next Scheduled EDR Contact: 05/25/2020 Data Release Frequency: No Update Planned	
NJ MANIFEST: Manifest Information Hazardous waste manifest information.		
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019 Number of Days to Update: 36	Source: Department of Environmental Protection Telephone: N/A Last EDR Contact: 01/06/2020 Next Scheduled EDR Contact: 04/20/2020 Data Release Frequency: Annually	
NY MANIFEST: Facility and Manifest Data Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.		
Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 06/21/2019 Number of Days to Update: 51	Source: Department of Environmental Conservation Telephone: 518-402-8651 Last EDR Contact: 01/31/2020 Next Scheduled EDR Contact: 05/11/2020 Data Release Frequency: Quarterly	
PA MANIFEST: Manifest Information Hazardous waste manifest information.		
Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019 Number of Days to Update: 53	Source: Department of Environmental Protection Telephone: 717-783-8990 Last EDR Contact: 01/14/2020 Next Scheduled EDR Contact: 04/07/2020 Data Release Frequency: Annually	
RI MANIFEST: Manifest information Hazardous waste manifest information		
Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 10/02/2019 Date Made Active in Reports: 12/10/2019 Number of Days to Update: 69	Source: Department of Environmental Management Telephone: 401-222-2797 Last EDR Contact: 02/18/2020 Next Scheduled EDR Contact: 06/01/2020 Data Release Frequency: Annually	

WI MANIFEST: Manifest Information Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019 Number of Days to Update: 76 Source: Department of Natural Resources Telephone: N/A Last EDR Contact: 03/09/2020 Next Scheduled EDR Contact: 06/22/2020 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical

database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish and Wildlife Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

P1E-20-03-08 TWIN OAKS VALLEY RD SAN MARCOS, CA 92069

TARGET PROPERTY COORDINATES

Latitude (North):	33.143299 - 33° 8' 35.88"
Longitude (West):	117.162035 - 117° 9' 43.33''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	484887.5
UTM Y (Meters):	3666993.2
Elevation:	579 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property 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 principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

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).

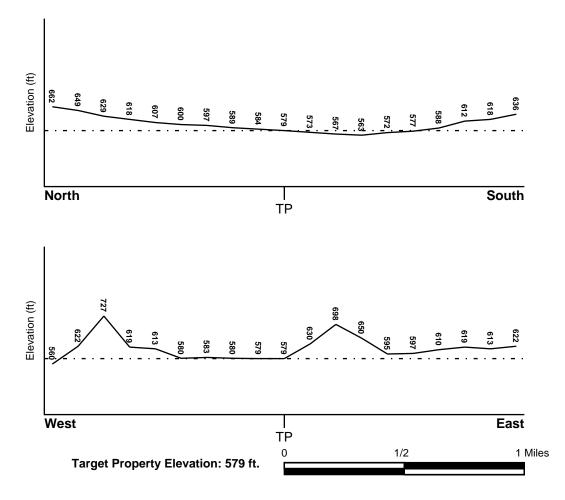
TOPOGRAPHIC INFORMATION

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 WSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06073C0793G	FEMA FIRM Flood data
Additional Panels in search area:	FEMA Source Type
06073C0791G 06073C0792G 06073C0794G	FEMA FIRM Flood data FEMA FIRM Flood data FEMA FIRM Flood data
NATIONAL WETLAND INVENTORY	
NWI Quad at Target Property SAN MARCOS	NWI Electronic <u>Data Coverage</u> YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:			
Search Radius:	1.25 miles		
Status:	Not found		

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
1	1/2 - 1 Mile SE	Not Reported
2	1/2 - 1 Mile East	Varies
1G	1/2 - 1 Mile East	Varies
2G	1/2 - 1 Mile SE	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

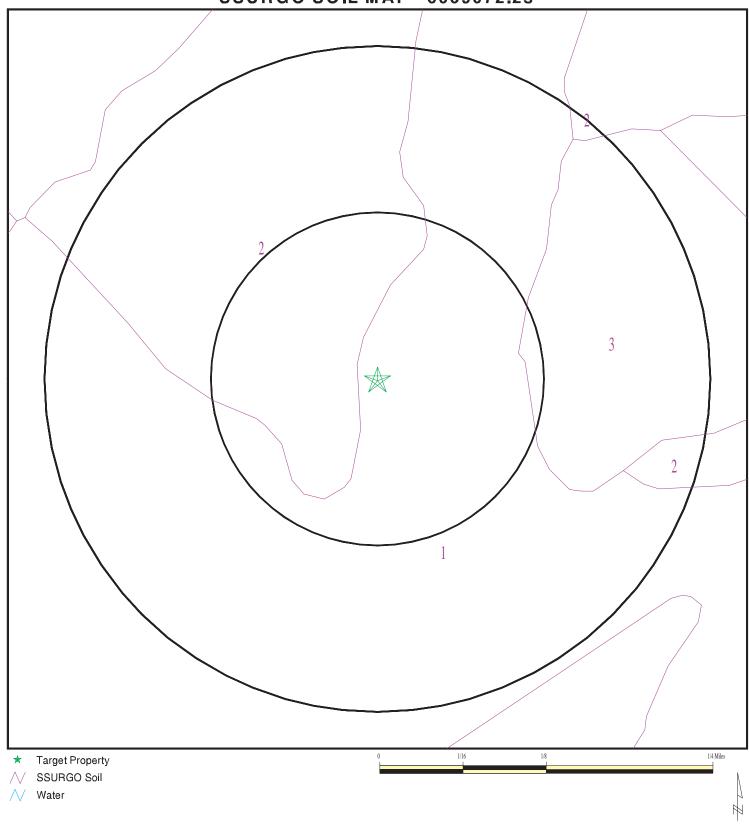
ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era:	Mesozoic	Category:	Eugeosynclinal Deposits
System:	Lower Jurassic and Upper Triassic		
Series:	Lower Mesozoic		
Code:	IMze (decoded above as Era, System & Se	ries)	

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).





SITE NAME:	P1E-20-03-08 TWIN OAKS VALLEY RD
ADDRESS:	TWIN OAKS VALLEY RD
	SAN MARCOS CA 92069
LAT/LONG:	33.143299 / 117.162035

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						
Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	12 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9
2	12 inches	33 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	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), Silty 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: 2

Soil Component Name:	HUERHUERO
Soil Surface Texture:	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

	Βοι	Indary		Classif	Classification		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	hydraulic conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	11 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: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	11 inches	55 inches	clay 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: 4 Min: 1.4	Max: 8.4 Min: 7.4
3	55 inches	72 inches	stratified sand to sandy 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: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 3

Soil Component Name:	CIENEBA
Soil Surface Texture:	coarse sandy loam
Hydrologic Group:	Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.
Soil Drainage Class:	Somewhat excessively 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							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reactior (pH)
1	0 inches	7 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	7 inches	11 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

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

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

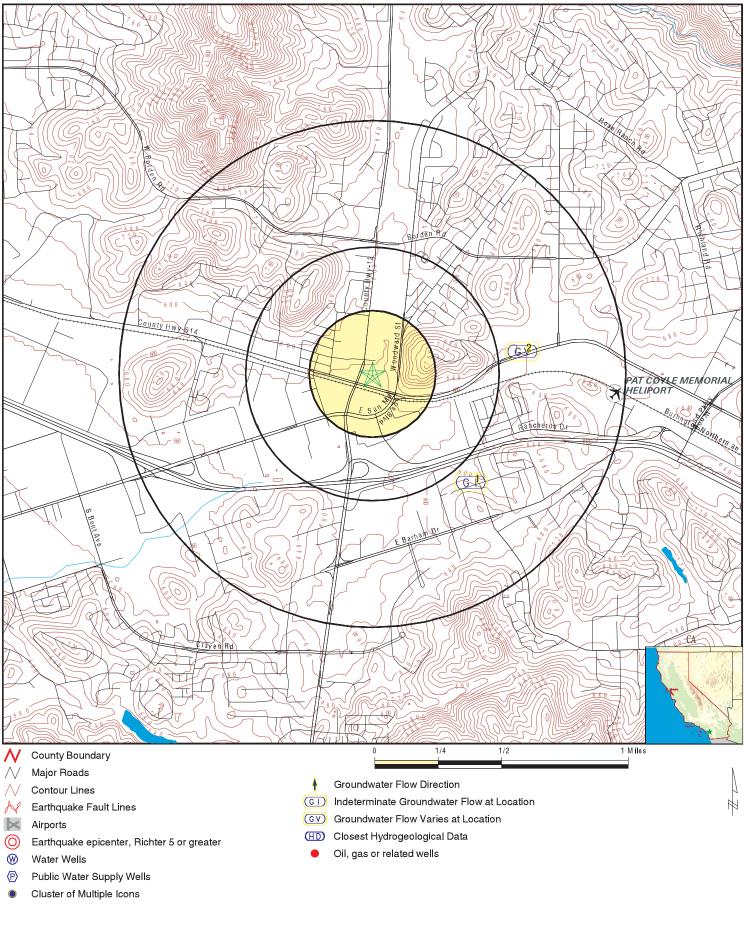
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

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

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 6009072.2s



ADDRESS: TWIN OAKS VALLEY RD SAN MARCOS CA 92069	CLIENT:Priority One Environmental, Inc.CONTACT:Paul RobinsonINQUIRY #:6009072.2sDATE:March 13, 2020 2:11 pm
	Copyright © 2020 EDR, Inc. © 2015 TomTom Rel. 2015.

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance			Databasa	
Elevation			Database	EDR ID Number
1 SE 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT2642 Not Reported Not Reported Not Reported 15 10/12/1993	AQUIFLOW	34127
2 East 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies Not Reported Not Reported 10 08/29/1991	AQUIFLOW	34150
1G East 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies Not Reported Not Reported 10 08/29/1991	AQUIFLOW	34150
2G SE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT2642 Not Reported Not Reported Not Reported 15 10/12/1993	AQUIFLOW	34127

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92069	29	2

Federal EPA Radon Zone for SAN DIEGO County: 3

```
Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.
```

Federal Area Radon Information for Zip Code: 92069

Number of sites tested: 3

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.833 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA Telephone: 877-336-2627 Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS) Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS) This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

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: Dept of Conservation, Geologic Energy Management Division Telephone: 916-323-1779 Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon Source: Department of Public Health Telephone: 916-210-8558 Radon Database for California

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA Telephone: 703-356-4020 Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

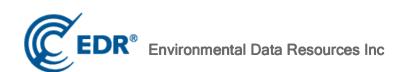
STREET AND ADDRESS INFORMATION

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P1E-20-03-08 TWIN OAKS VALLEY RD SAN MARCOS, CA 92069

Inquiry Number: 6009072.5 March 19, 2020

The EDR-City Directory Image Report



6 Armstrong Road Shelton, CT 06484 800.352.0050 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

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report 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 Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2014	\checkmark	\checkmark	EDR Digital Archive
2010	\checkmark	\checkmark	EDR Digital Archive
2005	\checkmark	\checkmark	EDR Digital Archive
2000	\checkmark	\checkmark	EDR Digital Archive
1995	\checkmark	\checkmark	EDR Digital Archive
1992	\checkmark	\checkmark	EDR Digital Archive
1986	\checkmark	\checkmark	Haines Criss-Cross Directory
1982	\checkmark	\checkmark	Haines Criss-Cross Directory
1975	\checkmark	\checkmark	Haines Criss-Cross Directory
1971	\checkmark	$\mathbf{\overline{\mathbf{A}}}$	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

TWIN OAKS VALLEY RD SAN MARCOS, CA 92069

1986pg A27Haines Criss-Cross Directory1982pg A29Haines Criss-Cross Directory1982pg A30Haines Criss-Cross Directory	<u>Year</u>	<u>CD Image</u>	<u>Source</u>
2010pg A7EDR Digital Archive2005pg A13EDR Digital Archive2000pg A19EDR Digital Archive1995pg A22EDR Digital Archive1992pg A24EDR Digital Archive1986pg A26Haines Criss-Cross Directory1982pg A29Haines Criss-Cross Directory1982pg A30Haines Criss-Cross Directory1975pg A33Haines Criss-Cross Directory	<u>N TWIN OAKS</u>	VALLEY RD	
2010pg A7EDR Digital Archive2005pg A13EDR Digital Archive2000pg A19EDR Digital Archive1995pg A22EDR Digital Archive1992pg A24EDR Digital Archive1986pg A26Haines Criss-Cross Directory1982pg A29Haines Criss-Cross Directory1982pg A30Haines Criss-Cross Directory1975pg A33Haines Criss-Cross Directory			
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2000pg A19EDR Digital Archive1995pg A22EDR Digital Archive1992pg A24EDR Digital Archive1986pg A26Haines Criss-Cross Directory1986pg A27Haines Criss-Cross Directory1982pg A29Haines Criss-Cross Directory1982pg A30Haines Criss-Cross Directory1975pg A33Haines Criss-Cross Directory	2010	pg A7	EDR Digital Archive
1995pg A22EDR Digital Archive1995pg A24EDR Digital Archive1992pg A24EDR Digital Archive1986pg A26Haines Criss-Cross Directory1986pg A27Haines Criss-Cross Directory1982pg A29Haines Criss-Cross Directory1982pg A30Haines Criss-Cross Directory1975pg A33Haines Criss-Cross Directory	2005	pg A13	EDR Digital Archive
1992pg A24EDR Digital Archive1986pg A26Haines Criss-Cross Directory1986pg A27Haines Criss-Cross Directory1982pg A29Haines Criss-Cross Directory1982pg A30Haines Criss-Cross Directory1975pg A33Haines Criss-Cross Directory	2000	pg A19	EDR Digital Archive
1986pg A26Haines Criss-Cross Directory1986pg A27Haines Criss-Cross Directory1982pg A29Haines Criss-Cross Directory1982pg A30Haines Criss-Cross Directory1975pg A33Haines Criss-Cross Directory	1995	pg A22	EDR Digital Archive
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1982pg A29Haines Criss-Cross Directory1982pg A30Haines Criss-Cross Directory1975pg A33Haines Criss-Cross Directory	1986	pg A26	Haines Criss-Cross Directory
1982pg A30Haines Criss-Cross Directory1975pg A33Haines Criss-Cross Directory	1986	pg A27	Haines Criss-Cross Directory
1975pg A33Haines Criss-Cross Directory	1982	pg A29	Haines Criss-Cross Directory
	1982	pg A30	Haines Criss-Cross Directory
1971pg A35Haines Criss-Cross Directory	1975	pg A33	Haines Criss-Cross Directory
	1971	pg A35	Haines Criss-Cross Directory

FINDINGS

CROSS STREETS

<u>CD Image</u>

<u>Year</u>

<u>RICHMA</u>	<u>R AVE</u>	
2014	pg. A4	EDR Digital Archive
2010	pg. A10	EDR Digital Archive
2005	pg. A16	EDR Digital Archive
2000	pg. A20	EDR Digital Archive
1995	pg. A23	EDR Digital Archive
1992	pg. A25	EDR Digital Archive
1986	pg. A28	Haines Criss-Cross Directory
1982	pg. A31	Haines Criss-Cross Directory
1982	pg. A32	Haines Criss-Cross Directory
1975	pg. A34	Haines Criss-Cross Directory
1971	pg. A36	Haines Criss-Cross Directory

<u>Source</u>

City Directory Images



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Source EDR Digital Archive

N TWIN OAKS VALLEY RD 2014

111	OSF INTERNATIONAL INC
125	L A FITNESS INTL LLC
133	DRUCKER SUBWAY LAF INC
	ROBEKS
	RYAN BROS COFFEE INC
	SOMBREROS MEXICAN FOOD
	SUBWAY
141	FEDEX CORPORATION
141	IN2IT NUTRITION
	PIZZA NOVA HARBOR DRIVE INC
157	AHI SUSHI & GRILL
157	
	EDWARD D JONES & CO LP
405	NANCY YUK KONG
405	
407	CAL COPY SAN MARCOS INC
407	HEAD QUARTERS SALON & SPA
	HEADQUARTERS SALON & SPA
	NAIL LOUNGE
	NARA SMOKE SHOP
	NEW 2 U CONSIGNMENT
	PERFECT BALANCE THERAPEUTIC
400	PJ PIZZA SAN DIEGO LLC
420	HOLSTER BRANDS LLC
	UNITED STATES POSTAL SERVICE
435	ALLEN BROTHERS MORTUARY INC
445	MATTHEWS DANIEL
450	ALOFAITULI, JESSICA M
	LEAL, CARLOS A
	LINCER, RAMONA
	SANCHE, ONORINA
	TINOCO, ANA
452	CATALAN, PABLO
	CHAVEZ, FRANCISCO B
	COLIN, ISELA
	HERNADEZ, DOLOR
	LOPEZ, BERTHA
	LOPEZ, VICTORIA
454	CARNEGIE, CHARLES B
	GARCIA, CHRISTIAN B
	HERRERA, ANGELINA
455	ALEGRE ENVIRONMENTAL LLC
	LAND STEWARDS THE
	SWANILLON INC
456	CALLEJA, JOBITA
	ELAM, DAMIAN
	HERRERA, ROBERTO
	MERINO, TEODULFO
	PONCE, JOSE C
	ROBERTS, DAVID R
	TORRES, EMILIANO

Target StreetCross Street <

Source EDR Digital Archive

2014

N TWIN OAKS VALLEY RD

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(Cont'd)

456	VARGAS, MARIA
458	COREA, JULIA
	CUEVAS, ROY
	DEROSA, GEORGEANNE M
	DIGITAL AMAZE
	MAHATOO, MELEAH
	RAMIREZ, MARTHA
	VERGARA, RUBEN
460	BRENT, CHARLES D
	CRIG, CAROL
	LEWIS, BLANCA L
	LUNA, PEDRO
	ORTEGA, JAVIER P
	PASCACIO, MIGUEL
	RAMOS, CARMEN
	SAUCEDO, MIGUEL
	ZALIPSKI, AMY
462	ALTAMIRANO, ADAM N
-	DALTON, SHAWN
	ORTIZ, PEDRO
	SANDOVAL, JAIME R
	WICKER, LARRY
464	CANSECO, CEFIGENIA
-	HERNANDEZ, ANA
	MORALES, BEATRICE
	MUNDY, MICHAEL
	PALOMERA, DIANA Y
	SIDON, LAURENA J
466	ACOSTA, AGUSTIN
	AQUILON, EDGAR W
	ESPINOZA, VERONICA
	FAISON, VERONICA M
	HAWLEY, JUDITH L
	SOTO-MEZA, GUADALUPE
467	OCCUPANT UNKNOWN,
	SHAH NIRAV H DDS PC
468	GILPIN-CASTELLI INVESTMENTS
	HELMS, DEBBIE
470	BALL, APRIL L
472	CRUZ, RUBEN
	OJEDA, PEDRO
	ROMERO, GERARDO
	SANTIAGO, JESSICA
	SUDDUTH, JERE
474	ARENAS, ROSALINA
	CANSECO-ORTEGA, ERASDO
	SANCHEZ, ARACEL
	TORRES, PEDRO
	VENEGAS, EUFROSINA

-

RICHMAR AVE 2014

111	SAN MARCOS CITY OF
131	PANORAMA TEEN AND FAMILY RESOU
204	OCCUPANT UNKNOWN,
215	OCCUPANT UNKNOWN,
220	OCCUPANT UNKNOWN,
221	OCCUPANT UNKNOWN,
231	LOPEZ, ARNULFO R
242	QUINN, FRANK J
244	OCCUPANT UNKNOWN,
245	OCCUPANT UNKNOWN,
246	BAKER, GARY L
240	R B PAINTING
	SAN MARCOS YOGA
254	CANSECO, JUAN
204	LEAL, ANGELINA
	SOLORIO, RAMIRO S
	VILLANUEVA, FRANCISCO V
303	CANSECO, TERECITA
505	GARCIA, LETICIA
	GARZA, BEATRIZ
	GENIS, ELIUTH
	LOPEZ, MIREYA
	TAPIA, MANUELA
305	BERISTAIN, RUBEN
505	FLORES, VIRGILIO C
	GONZALEZ, RAQUEL
	MORELOS, OMAR
	RODRIGUEZ, BENNYA G
331	ALVAREZ, BERTOLDO
001	AQUINO, DELIA
	BARBA, JORGE
	CERVANTES, PEREZ R
	CORTEZ, BELEN
	CUEVAS-GARCIA, TERESA
	GARCIA, JOSE M
	JIMENEZ, MARIA
	NAJERA, JUAN A
	NAJERA, REYES
	RAUDA, JOSE I
	SANTIAGO, OSCAR L
	VALERIO, LEONOR
343	LA FIESTA GRANDE MARKET
040	LAFIESTA GRANDE MARKET INC
532	AVILA, MATEO G
552	CARLOS, ALY
	MARTINEZ, MARIA
	RANEL, ISABELA
534	AVILA, ROSALIA
004	BARRIOS, GUADALUPE
	GUEVARA, MIGUEL

-

Cross Street ✓ Source EDR Digital Archive

2014

RICHMAR AVE

(Cont'd)

534	LOPEZ, RAMIRO L
604	ALVAREZ, EMILY
004	ARELLANO, ANGELICA
	CALSO, SHERYN M
	CASTELLANOS, SIM
	GARCIA, CAMERINA G
	MANZANO, CLAUDIA
	MARTINEZ, MARIA
	MONTOYA, LETICIA
	MORENO, BYRON
	MUNOZ, JOSE L
	NJUKI, BENARD
	RAMIREZ, OSCAR Y
	RUBIO, ROSENDO
	SILVIS, ANDREW
	SMITH, EUGENE
005	VILLEGAS, JENNY
605	BARRAGAN, ARMANDO
	ESPINOZA, ALISBET
	GONZALEZ, PABLO
	MONCIBAIS, SALOMON
	ORTIZ, CARMEN
	PINTO, SAMUEL
	SOLORIO, JUAN J
	WALKINGTON, LORI M
<u> </u>	
608	
	IBARRA, LUIS
<u> </u>	
609	
610	DAJLALA, YOLANDA FIGUEROA, ALBERTO
	GALLAGHER, JOSEP
	GONZALEZ, MAYRA
	HERNANDEZ, MARIA
	LIMAS, EMILY
612	RAMIREZ, FRANCIS
012	BOJORQUEZ, ANGELINA OSORNO, JUAN C
	PINA, ANGEL
	FINA, ANGEL

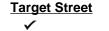
-

2014

RICHMAR AVE

(Cont'd)

613	CARLSON, LETICIA GOMEZ, LETICIA G KONRAD, MARIA MACIEL, LUPITA MARQUEZ, SAMUEL V MOLINA, BENITO PINTO, HAZEL RAMIEREZ, DIANA RASHKEVICH, ALEKSANDR RODRIGUEZ, GERMAN TRUJILLO, ADOLFO F VALDEZ, SAMUEL VALENZUELA, CLAUDIA M
616	GARCIA, JUANA KAMAU, MARTIN MORALES, ROSA V SERRATO, SAIDA TINOCO, WUENDY
617	ARENAS, NALLELY BARCENAS, CAROL DELAROSA, IRENE GARCIA, ROSARIO GONZALEZ, PEDRO A ISSA, DANIAL PENA, MARIA RAMOS, ANDRES SIGALA, MELISSA M SILVESTRE, ERIKA
620	BALDERAS, FELICITAS ENCISO, SUSANA RAMIREZ, MARIA M SUYDAM, RACHEL L TREJO, RAUL
622	ARELLANOS, DULCE PALACIOS, MARY STEVENSON, BRAD H
626	DUARTE, DIEGO LOERA, GERARDO PAZCACIO, ANGELINA ROMAN, MARISELA SAAVEDRA, ANDRES
630	VERDUZCO, JUAN CORRALES, GUADALOPE M JASANSKA, EWEALINA E MARQUEZ, INES



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Source EDR Digital Archive

N TWIN OAKS VALLEY RD 2010

111	OSF INTERNATIONAL INC
125	L A FITNESS INTL LLC
133	DENOS BURGERS AND BITES
	DRUCKER SUBWAY LAF INC
	GAUCHITO GRILL
	ROEBECKS
	RYAN BROTHERS COFFEE INC
	SANTORINI ISLAND GRILL 7
	SERENATA FOOD GROUP INC
	SOMBREROS MEXICAN FOOD
141	FEDEX CORPORATION
	IN2IT NUTRITION
	PIZZA NOVA SAN MARCOS
	SAN SAN MARCOS CIVIC CTR PL LP
157	AHI SUSHI & GRILL
	EDWARD D JONES & CO LTD PARTNR
	LAKE SAN MARCOS HAIR FULL SVC
	MAGEMNEAS DMTRISNVESTMT REP
	NANCY YUK KONG
405	CAL COPY SAN MARCOS INC
407	NAIL LOUNGE
	PJ PIZZA SAN DIEGO LLC
	PREFERRED APPLIANCE PARTS
409	WCDRE INC
420	SQUEAKY CLEAN WINDOW WASHING
	UNITED STATES POSTAL SERVICE
435	ALLEN BROTHERS MORTUARY INC
445	MATTHEWS DANIEL
450	CABALLERO, MARTIN
	MENDEZ, RODRIGO
	PANTOJA, MARIA
	ROMERO, GERARDO
	RUBIO, ALELI
	SANCHEZ, ONORINA
450	ZUNIGA, LUIS A
452	BEDOLLA, MONICA
	LEON, JUDITH
	PEREZ, SALUSTIANO
151	RODRIGUEZ, MONICA
454	
	ORTA, ANGELINA REYES, NANCY
	TORRES, LUZ M
455	ALEGRE ENVIRONMENTAL LLC
400	STORMWTER CMPLIANCE SPECIALIST
	SWANILLON INC
456	GARCIA, MIRIAM T



Source EDR Digital Archive

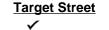
2010

N TWIN OAKS VALLEY RD

-

(Cont'd)

456	HERRERA, ROBERTO MARTINEZ, MARICELA ROBERTS, DAVID R TORRES, EMILIANO WOOD EARL WOODS, CONNIE L
458	BAUTISTA, LUCE CASTRO, GERARDO MALDONADO, MARCOS MENDOZA, CASTULO PALACIOS, NICANDRA RUIZ, CASTULO M SAUCEDO, MIGUEL TOVAR, IMELDA
460	ARMS, DELLA R LUNA, PEDRO MERINO, TEODULFO RAMOS, CARMEN
462	BATES, ROD A CERVANTES, JOSE COVARRUBIAS, ARACELI GARCIA, RODRIGO LEE, LELAND MOCTEZUMA, NELVA ORTIZ, PEDRO PINEDA, MINEY G SAFRA, ROSARIO SEPPANEN, DANNY
464	ALONSO PAZ CANSECO, CEFIGENIA HANSEN, MICHAEL HERNANDEZ, ANA MORA, ANGELICA
466	5M MAINTENANCE ACOSTA, AGUSTIN AMITUANAI, JOE F CALDERON, M CHICK-FIL-A FAISON, VERONICA GARDUNO, MELECIO ZAMORA, GERARDO
467	CASUAL CUT OCCUPANT UNKNOWN, SHAH NIRAV H DDS PC
468	GILPIN-CASTELLI INVESTMENTS OCCUPANT UNKNOWN,
470 472	HERNANDEZ, GEMA ALAVEZ, ELEGIO CERVANTES, EFRAIN GARCIA, SEBASTIANA



Source EDR Digital Archive

2010

(Cont'd)

N TWIN OAKS VALLEY RD

-

472 SANDOVAL, JAIME SARABIA, HECTOR
474 CALDERON, MIGUEL COREA, JULIA DIAZ, ALEJANDRO OLEA, MARIA SALGADO, VICTOR SANTIAGO, SARA SMALLS, KINYTA

-

RICHMAR AVE 2010

111	SAN MARCOS CITY OF
131	PANORAMA TEEN AND FAMILY RESOU
204	OCCUPANT UNKNOWN,
220	MARTIN, KATHLEEN
226	RIVERA, CARLOS V
	VILLEGAS, ANA R
231	LOPEZ, ARNULFO R
238	CANTORAL, ODULIA
242	OCCUPANT UNKNOWN,
244	OCCUPANT UNKNOWN,
245	OCCUPANT UNKNOWN,
246	BAKER, GARY L
	R B PAINTING
254	ALVAREZ, MARCOS O
	CANSECO, JUAN
	ESTRADA, RONALD A
	GARCIA, ARTURO C
	GUTIERREZ, ESTELA
	SOLORIO, RAMIRO S
	VILLANUEVA, FRANCISCO V
303	AVILA, FELIX
	CASTRO, MAYRA
	GARCIA, LETICIA
	GARZA, BEATRIZ
	GENIS, ELIUTH
305	CERDA, VERONICA
	GUADALUPE, JAIME
	PARRA, ACELA
	SANCHEZ, APOLONIA
331	ADVANCED PROPERTY SERVICES LLC
	ALVAREZ, BERTOLDO
	AQUINO, DELIA
	ESPINOZA, LAZARA
	MARQUEZ, JESUS M
	RADILLA, RAFAEL
242	SANCHEZ, ESLI LA FIESTA GRANDE MARKET
343	LAFIESTA GRANDE MARKET LAFIESTA GRANDE MARKET INC
F 22	AVILA, MATEO G
532	CARLOS, ALY
	MALDONADO, ROBERTA
	PLAYA, RUCEMIRU
	RAMOS, JAMES A
	RANGEL, ISABELA
	SANCHEZ, PATRICIA

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2010

(Cont'd)

6009072.5 Page: A11

RICHMAR AVE

- 532 TEJEDA, CARMEN
- WHITAKER, MISTY 534 AVILA, ROSALIA
- LOPEZ, RAMIRO
- MENDOZA, ERIKA
- **REYES, INOCENCIA I** 604 ARELLANDO, DULCE
- BLAIR, PAULETTE R
- CALSO, SHERYN M
- CAMARILLO, EVA
- CASTELLANOS, SIM
- CENTENO, ELI
 - CESENA, RAQUEL
 - CHAVEZ, ROXANA
 - GONZALEZ, ADRIANA
 - JACINTO, JUVENAL T
 - JASANSKA, EWEALINA E

 - LOPEZ, ABRAHAM B
 - **M & M WINDOW TINTING**
 - MANZANO, CYNTIA
 - MARIPOSA APARTMENTS
 - MEDINA, DEANNA M
 - MORENO, ALEXANDER
 - PAREDES, VIRGINIA
 - RUBIO, ROSENDO
 - TAMBURINO, AMANDA M
 - TOVAR, MARIA
 - TOVAR, MARIO G
- WILSON, WUENDY
- 605

608

609

610

- - ESPITIA, MARIA

 - HERALDEZ, AGAPITA

MENDEZ, YOLANDA MENDOZA, RAFAEL M ORTIZ, CARMEN

LOPEZ, MARGARITA LOPEZ, ROSALIA NGUYEN, THOMAS H

GALLAGHER, JOSEP RAMIREZ, FRANCIS

PRECIADO, FRANCISCO

RIVERO-PEREZ, VICTORIO SWANSTROM, DENISE A

VENTALISO APARTMENTS

- HERMIDA, LARRY W
- LOPEZ, DENICE

RIOS, FLORINA

- ELIZARRARAZ, CARLOS

BARRAGAN, CARMEN A

- ESPINOZA, ALISBET

AVILA, GERONIMO M

-

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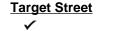
2010

RICHMAR AVE

(Cont'd)

613	ACOSTA, LETICIA CHAVEZ, OSCAR D FIGALA, VANESSA GARCIA, YANET GUTIERREZ, EVELYN KONRAD, MARIA MACIEL, MONICA MARQUEZ, MARINO PINTO, HAZEL RAMIEREZ, DIANA RASHKEVICH, ALEKSANDR REGALADO, ARACELLI SANCHEZ, VICTOR VALDEZ, MARQUEZ S
616	GARCIA, JUANA MORALES, ROSA
617	BELTRAN, JUAN CAMPOS, LAURA CHAVEZ, VERONICA DELAROSA, IRENE GARCIA, ROSARIO GELASHVILI, VIKTORIYA B ISSA, MESHTAQ LANE, TALAL LOZADA, ANTONIO MONCIBAIS, SALOMON MONSIVAIZ, DELIA NAVARRETE, ORTIZ P PENA, MARIA RAMIREZ, FORTUNATO SIGALA, MELISSA
620 622	TREJO, RAUL PALACIOS, MARY
626 630	SANTANA, ANTONIA CRUZ, JOSE CORRALES, GUADALOPE M

MORAN, JOEL



-

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N TWIN OAKS VALLEY RD 2005

111	O S F INTERNATIONAL INC
199	GARAGE CABINETS BY GREENHAW
420	UNITED STATES POSTAL SERVICE
435	ALLEN BROTHERS MORTUARY INC
445	MATTHEWS DANIEL
	PACIFIC METAL FABRICATORS INC
450	COLIN, CRISOFORO
	HONORATO, EULALIO
	LACKEY, M
	MURGA, P C
	PALACIOS, J A
	PINEDA, RAFAELA
	QUINONEZ, ABDIEL
452	CRUZ, RAFAEL
	GUZMAN, LUIS
	MOCTEZUMA, MARIBEL
	MORA, ANGELICA
	PEREZ, SALUSTIANO
	RIOS, NORBERTO R
	RIVERA, S
	VARGAS, VERONICA G
	YANEZ, HUMBERTO
454	BADILLO, JUAN
	BERMUDEZ, SERAFIN
	HERNANDEZ, ANGELICA
	HERNANDEZ, MARIA
	MARCOS, NICOLASA
	REYES, MARIA D
455	SWANILLON INC
456	BUCIO, SALVADOR
	GARDUNO, MARTIN
	GOMEZ, MARTIN
	LINARES, EFRAIN
	LUJAN, JESUSA
	PALAFOX, VICENTA
	ROBERTA, JUNE
	TORRES, EMILIANO
	WARD, MONA R
	WOOD EARL
	WOODS, CONNIE L
458	BEDOLLA, JOSE
	BURGER, GARY
	GARCIA, RUIZ L
	GRIFFITH, PAMELA J
	ROMERO, BLANCA E
	ROMERO, E B
	SANCHEZ, ARACELI
460	ADAMS, JERRY
	GONZALEZ, ALEJANDRO
	MALDONADO, MARCOS



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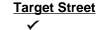
2005

N TWIN OAKS VALLEY RD

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(Cont'd)

460	RAMOS, CARMEN
	ROSAS, RODRIGUEZ C
462	ANDERSON, C D
	ARAUJO, ROBERTO
	BATES, ROD A
	BILLUPS, ZACH
	GRIFFIN, ROGER
	LEE, LELAND
	ORTIZ, PEDRO
	PEREZ, MARIO S
	QUINTANA, PATRICIO
	TAYDE, M
	URBAN, NOLBERTA
464	
464	CANSECO, CEFIGENIA HERNANDEZ, ANA
	LOPEZ, FRANCISCA S
400	
466	
	ARMENTA, ROY
	EMANUEL, LATOYA
	RESENDIZ, ALEJANDRO
	SALAZAR, ERIKA
	SANDRA, DE L
467	CASUAL CUT
	SHAH NIRAV H DDS PC
468	GILPIN-CASTELLI INVESTMENTS
	OCCUPANT UNKNOWN,
470	HONORATO, CARLOTA
	LAGUNA, MARIA
	MALONZA, KEEGAN B
472	ALADES, PEDRO
	ALAVEZ, ELEGIO
	COLIN, EVA
	DAVIS, MARLENE
	HERNANDEZ, AQUILINO F
	MARTINEZ, RAFAEL O
	RODRIGUEZ, JENNY
	SANDOVAL, JAIME
	SILVA, RAFAEL
	TAPIA, JAVIER
	VASQUEZ, OTILIO
474	BARCENAS, CAROLINA
	CARRILLO, JOSE A
	DIAZ, ALEJANDRO
	GARCIA, IRMA
	RAMIREZ, ABEL



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2005

N TWIN OAKS VALLEY RD

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(Cont'd)

474 ROMERO, GERARDO RUBIO, OSCAR

-

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RICHMAR AVE 2005

111	PROJECT CARE
	SAN MARCOS CITY OF
131	PANORAMA TEEN AND FAMILY RESOU
215	FLORES, LAURA
220	OFFERMAN, DAWN
221	MAHAN, EMMA
226	VILLEGAS, FRANCISCO E
231	OCCUPANT UNKNOWN,
238	ESPINOZA, AGRIPINO
242	OCCUPANT UNKNOWN,
244	OCCUPANT UNKNOWN,
245	MARTINEZ, HILDA J
246	BAKER, GARY L
240 254	ALVAREZ, MARCOS O
204	SOLORIO, VERONICA
	VILLANUEVA, FRANCISCO
303	BENITEZ, OSCAR
303	CASTRO, MAYRA
	GARCIA-BROWN, CELESTE
	OLANDES, DESIDERIO
305	CARCAMO, ROSALIA
305	DUFFER, DAVID K
	KWS CAB
224	
331	ALVAREZ, BERTOLDO
	BARBA, CESAR D
	CORTEZ, BELEN
	ESPINOZA, LAZARA
	GARCIA, FERNANDA M
	OLIVO, JESUS M
	ORTEGA, MARIA C
	SIERRA, JULIO
0.40	
343	COMMUNITY LANDSCAPE CONSTRUCTI
363	DON ERNESTOS RESTAURANT
	MERCADO BERNARDO M
532	LUNA, ALEJANDRO
	MAGADAN, CECILIA
	MOTOHASHI, TSUYOSHI
	PADRON, MARIA
	REHMAN, ADNAN
	RODRIGUEZ, MARIA
534	CANSECO, JULIAN
	RAMOS, GUILLERMO
	TORRES, YOLANDA

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2005

(Cont'd)

RICHMAR AVE

- 534 VAZQUEZ, JULIO C
- 604 ABEL, CERVANTES ALLEN, ALICIA M
- BOOHER, JAMES G
- CASTELLANOS, SIMITRIO CHAVEZ, ROXANA
- FLORES, MARIA
- LAVALLE, FRANCISCO
- MARIPOSA APARTMENTS
- MORENO, ALEXANDER
- RAMIREZ, MARIA I RAMIREZ, ROMUALDO C
- RAMOS, SOCORRO
 - RIOS, CAMILO
 - ROMERO, NAZARIO
 - RUBIO, MARIBEL
 - SANTIAGO, GERVACIO P
- SERRATO, MANUEL 605 ALTON, JAMES
 - BARRAGAN, CARMEN A BRACKNELL, THOMAS
 - BYALER, YAKOV CUELLAR, VANESSA
 - ESPINOZA, A HERALDEZ, JORGE
 - HERMIDA, LARRY W JONES, MARVIN MARTINEZ, RIGALADO
 - MENDEZ, YOLANDA ORTIZ, CARMEN
 - PINTO, SAMUEL
 - PRECIADO, LAURA WILSON, CHRISTINA
 - ZEPEDA, ALICIA
- 608 BAUTISTA, LINNET P NAVARRETE, ANTONIO NGUYEN, THOMAS H
 - NIELSEN, BETHANY A ORTEGA, LAURA
 - SNYDER, NELLIE VIGIL, MINERVA
- 609 VENTALISO APARTMENTS
- ALVAREZ, JACKIE
 CORRALES, GUADALOPE
 MCCARRICK, VICKY M
 MEISTER, DEBRA
 RAMIREZ, OLIVIA
 STEPHENS, ROBERT
 OSORIO, JUAN C
- 613 ACKERMANN, LETICIA

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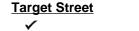
2005

RICHMAR AVE

(Cont'd)

613	ACKERSON, LETICIA
	DELGATTO, VALERIE A
	GELASHVILI, VIKTORIYA B
	GUTIERREZ, MARIA
	MACIEL, MONICA
	MARQUEZ, MARINO
	RAMIEREZ, DIANA
	SANCHEZ, JESSICA
	STEWART, JASON
	ZEPEDA, J
616	CASTILLO, GONZALEZ M
	GARCIA, GUILLERMO
	LOPEZ, MARICRUZ
	NJOROGE, ALICE
617	CASTRO, SYLVIA
	CHAVEZ, VERONICA
	GARCIA, JOSE E
	ISSA, MESHTAQ
	KENAN, TAMELA M
	SIGALA, MELISSA
	VARELA, EVELYN
	ZEPEDA, CLAUDIA
620	ESCOBAR, MARIANNE
	FIGUEROA, ALBERTO
	FUENTES, ERICA M
	JONES, CYNTHIA
	TREJO, RAUL
622	BOOHER, JOY
	DOOHER, JAMES
626	DAMICO, M
	MAGANA, JOSE
	MOORE, KEITH
630	EWELINA RESIDANTIAL & COML CLG
	JASANSKA, EWEALINA
	JIMENEZ, MENDOZA J

SAMPSON, MICHELLE



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111	O S F INTERNATIONAL INC	
435	ALLEN BROTHERS MORTUARY INC	
445	MATTHEWS DANIEL	
450	KATONA, PETER	
	VIGIL, P	
452	ALCANTAR, MIRNA E	
	COLIN, C	
	VARGAS, V G	
454	CABALLERO, ADRIANA	
101	PONCE, JOSE C	
	ROBNETT, RICHARD A	
455	CREATIVE CUSTOM SVCS INC	
400	DENTAL CERAMIC ARTS INC	
456	OCCUPANT UNKNOWN,	
458	GRIFFITH, JASON	
400	RAMIREZ, VICTOR	
	TENUDA, CARMINE G	
	VANCLEAVE, AMBER	
460	MARLETTE, JOHN M	
400	MARTIN, AARON D	
462	BATES, ROD A	
402	BROWN, CARRI	
	LOPEZ, F S	
464	AMITUANAI, JOE	
404	HUDSON, KALANI	
	LARA, PEDRO	
	TORRES, ARTURO	
	YOAKUM, M	
466	ARMENTA, ROY	
400	HORSTMAN, MICHAEL	
	MOLANO, MUCIO	
	WILL, F A	
467	CASUAL CUT	
407	MC CLELLAND GEORGE B JR DDS	
468	GILPIN-CASTELLI INVESTMENTS	
400	OCCUPANT UNKNOWN,	
469	OCCUPANT UNKNOWN,	
409	MALONZA, KEEGAN	
470 472	CASTELLANOS, CAROL M	
472	DELACRUZ, DEBORAH A	
	LACRUZ, DEBORAH A	
	RAMIREZ, NOEL SILVA, RAFAEL	
	THOMPSON, MELISSA C	
474	MENDOZA, JOSE I	
4/4	SILVA, VALENTE	
	JEVA, VALLINIE	

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RICHMAR AVE 2000

111	PROJECT CARE
	SAN MARCOS CITY OF
	SAN MRCOS SNIORS TRAIL BLAZERS
131	INTERCESSION CHRCH OF GOD
204	OCCUPANT UNKNOWN,
215	CHAVEZ, LUIS M
221	MAHAN, JOSEPH R
226	OCCUPANT UNKNOWN,
231	OCCUPANT UNKNOWN,
238	VAZQUEZ, MARIA E
245	OCCUPANT UNKNOWN,
246	BAKER, GARY L
254	CACERES, TERESA
	GABRIELE, MARIA S
	MERCARDANTE, FRANK J
303	GARCIA-BROWN, CELESTE
305	ORNELAS, E
	THOMAS, NANCY
331	ALVAREZ, B
	BENAVIDES, ISELA
	ESPINOZA, LAZARA
	FIGUEROA, G R
	JORGE, LOPEZ
	MERGIL, MANUEL R
	OROZCO, ALBERTO
	RAMIREZ, C
	SOBERANIS, THERESA
	TAPIA, DELIA
	VALERIO, LEONOR
341	OCCUPANT UNKNOWN,
343	LA SORPRESA BARATA MARKET
363	DON ERNESTOS RESTAURANT
	MERCADO BERNARDO M
532	CORTEZ, MENDOZA I
	OROZCO, JAIME
534	GUTIERREZ, M
	PADILLA, DAVID R
604	ABEL, C
	CABRALES, MARIA
	GALAN, J
	GONZALEZ, MARIO C
	JACINTO, J
	LAVALLE, F
	MAGANA, B
	MARIPOSA APARTMENTS
	MURO, MARIA G
	OROCCO, EDUARDO
	OROZCO, EDWARDO
	OSORIO, JUAN C
	PIMENTEL, ANA L

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(Cont'd)

2000

RICHMAR AVE

604 RAMIREZ, F RAMIREZ, R C RAMOS, SOCORRO ROMERO, NAZARIO TIROZ, CAMILA 608 DICKEY, SHERI M HERMOSILLO, KERRI R HIX, JAYME MORENO, AVILA G SANDOVAL, IRMA 610 MORENO, CESAR 612 AMBRIZ, H 616 BURGAN, HOLLY L **RICHARDS, ADAM S**

620 FIGUEROA, ALBERTO TREJO, RAUL



-

420	OCCUPANT UNKNOWNN UNITED STATES POSTAL SERVICE
435	ALLEN BROTHERS MORTUARY INC
445	MATTHEWS DANIEL
450	FLORES, C
452	CRUZ, JUAN
	NUCKOLS, HERMAN
455	COASTLINE DENTAL SERVICE
	CREATIVE CUSTOM SERVICES INC
	DENTAL CERAMIC ARTS INC
456	CASTELLANOS, MIGUEL A
	HARRIS, BUDDY
	MANCERA, MARISOL
	PATTON, DAVID
460	HUERTA, ELADIO
	TOPETE, MARIA E
462	NAPIER, DARRYL H
	RAMIREZCORDOVA, NOEL
464	GAUL, C
	KNOWLES, STEVEN
	RAMIREZ, L
	STEVENS, GREG

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1995

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	RICHMAR AVE
111	SAN MRCOS SNIORS TRAIL BLAZERS
204	QUIJADA, JOHN
204	OCCUPANT UNKNOWNN
220	MAHAN, JOSEPH R
238	OCCUPANT UNKNOWNN
230 242	OCCUPANT UNKNOWNN
242	OCCUPANT UNKNOWNN
244 245	MARTINEZ, JOE M
245 246	BAKER, GARY L
240 254	CACCIOLA, TERESA
204	CACERES, TERESA
	GATES, CHRIS
224	
331	ACEVEDO, G
	ESPINOZA, LAZARA
	NAVARETTE, ISRAEL
040	SALCEDO, FRANCIS J
343	COMMUNITY LANDSCAPE MAINT
363	MERCADO BERNARDO M
532	OROZCO, JAIME
534	GUTIERREZ, M
004	MACEDO, MARGARI
604	APARICIO, JESUS
	AYALA, JUAN
	BOOTH, C
	CABRALES, JESSE
	CASTRO, SAUL
	CORTES, CANDELA
	DANH, SAL
	DEHARO, CLEMENT
	DELANCY, WARREN E
	GONZALEZ, MARIO C
	GONZALEZMOLANO, TOMAS F
	HUYNH, HAI
	JARA, JOSE
	LAVALLE, FRANCIS
	MARTINEZ, ROBERTO
	MATA, ARMANDO
	NUCKOLS, TONYA
	OLGUIN, NORMA
	OSORIO, JUAN C
	PADILLA, ANTONIO
	PHAM, PETER H

SANTIAGO, GERVACI P SAVAGE, KARYL SORIARAMIREZ, ALVARO



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409	GARON, JIM J
445	MATTHEWS WELDING
450	ECO INSULATION
	FLORES, C
	SHINI, SAMIR
452	BLY, KEN
	JASMER, WENDALL
	MEDINA, J
	OLBRICHT, RAY
	RAMIREZ, CORDOVA N
	SCARCELLA, B
454	BUSTAMANTE, DOMINGO
	EL CAMINO LIQUOR
	GARCIA, F
	ROSS, JULIE
	SALVADOR, G
455	CREATIVE CUSTOM SERVICES INC
	DENTAL CERAMIC ARTS INC
	MASTERCRAFT LABS
	NATIONAL DENTAL ARTS
456	GARCIA, MARTHA
	GRANADOS, CARLOS
	RAMIREZ, CARMEN
458	CABALLERO, F J
	FRY, LAVONNE
460	SWANSON, KEN F
462	ACOSTA, JOSE
	FURY, ROGER
	MENDEZ, JOSE L
464	DELFIN, SANDRA
	GAUL, C
	MORALES, JESUS

RICHMAR AVE 1992

105 SAN MARCOS CITY OF

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- 111 SAN MRCOS SNIORS TRAIL BLAZERS
- 221 MAHAN, JOSEPH R
- 238 KIMES, LENA
- 246 BAKER, GARY L
- 254 CACERES, TERESA
- 331 ESPITIA, DANIEL MEDRANO, M MEJIA, A
- 343 COMMUNITY LANDSCAPE MAINT
- 363 MERCADO BERNARDO M
- 532 GOMEZ, JUAN MACEDO, TOMAS TOVAR, JAVIER
- 534 GARCIA, JAVIER GUTIERREZ, M
- 604 ALEGO, SABINO BANKS, JOHN R ESPINOZA, INEZ FARRER, JEFF L GUILLEN, G HUMPHRIES, SCOTT LACY, MICHAEL OSTERBERG, JASON PHAM, PETER H
 - SOUSA, LUIZ A
 - VILLANUEVA, E

Source

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N TWIN OAKS VALLEY RD

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1986

	I OAKS VLY RD MARCOS	92069
105	BELL A D	744-4070 4
10.3	HACIENDA ROOFING	743-8243 5
	IRISH CONSTRUCTION	744-2961 3
	J D TRUCKING	744-0381 4
	NORTH AMER RECYCLER	744-7382 +8
	PALMER CONSTRUCTION	471-0270 5
	PENHALL CO S R G CONSTRUCTION	744-8450 5
137	XXXX	00
115	XXXX	00
123	XXXX	00
124	XXXX	00
130	APPLEGATE ED	744-5171 4
	SANMARCOS KENNELS BANMARCOS TRNG KNNL	744-5171
134	EWALDT DOUGLAS H	744-0145 E
149	XXXX	00
197	K MANUFACTURING	#21-1011:08
	NOVA WELDING FBRCTN	744-0286 5
199	SULLIVAN ELECTRIC VAGABOND CORP	744-0883 471-0393 4
207	BARRETT FENCE CO	471-2820 +8
	BARRETT THOMAS W	471-0044 +6
215	MOORE JUDITH C	744-1695
	MOORE RAY	744-1895
225	MOORE ENGINEERING	744-2973 1
226 233	XXXX ESTES E M	00 744-4098 4
233	XXXX	00
249	XXXX	00
255	XXXX	00
260	PARKER GEO F	744-0672
262	PACK M	744-4935 +6
264	JOHNSON R O	471-2415 5
315	XXXX	00
377	XXXX	00
380	PROHOROFF PLTRY FRM	744-0838
409	BAKER N	744-8496 5
#20	US POSTAL SY US PSTL	744-1030 744-1030
425	XXXX	00
431	PROHOROFF MORRIS	744-9127 9
#35	LIEWER HENRY J	744-1995 #B
1.00	NORTH CO CREMATION BANMARCOS MORTUARY	744-4522 3
1.1	SANMARCOS MORTUARY	727-1890 3
448	CAKO DEVELOPMENT	744-9270 9
455	DENTAL CERAMIC ARTS	471-0771 3
467	DEBBIES HOUSE HAIR	744-1704 3
541	MCCLELLAND G JR DDS BOB GFFRD GRMN CAR	744-3385 744-4300 8
	GIFFORDS BOB	744-4300 B
559	SOUTHERN CONTR	744-0780 3
100	SOUTHRN CONTR CO	271-0258 1 744-5888 2
561	TAYLOR & HOOVER INC.	744-1387 +8
	MATTHEWS WELDING	744-D154 9
575	A&J MARKETING	471-0473 +8
	PRECISION PANTOGRPH	744-3770 0
c	WILSON KITFINE WDWK ROGUS LABORATORIES	744-8240 2 744-3495 4
Ĕ	LEOS IRONWORKS	744-4190 D
581	ANESTHESIA ASSOCTS	744-8581 2
1	NATL ANESTHESIA ASC	744-6581 T
585	HOOVER K R	744-8771+6
	LITHO LASER FARMS MICHAELS ART GLASS	744-5503 5
	SEPICH TONY BUILDER	471-1008+8
	WOOD SPECIALTIES	744-9972 2
635	AMER INSULATING	744-7012 4
	CEILING CRAFTSMAN	744-7012 4
	COMPUCABLE CORP DAY EDWARD	744-2789 1 744-1068 3
	EXTENSIONS INDPHONC	744-4083 2
	HAIR CONSPIRACY	744-5070 9
	MARKLEY CONSTR	744-9892 9
	SERVICEMASTER	695-6685+6
104	U S THERMOPLASTICS	744-3095 3
725	CONSTRN SPECIALTIES	744-5871 3
	CONSTRN SPECIALTIES	744-0300
747	FLOWER MEN THE	471-2992+6
	J W SIGNS	744-2552 3
	MISSN SHEET METAL RAINBOW SPORTSWEAR	744-24D1 9 744-4733 5
	BAN MARCOS MED PLTC	744-4798 1
	BPIRIAL FILTRATION	744-3012 0
	TAKE A BREAK SERV	744-7441
	TAKE A BREAK SRVC	744-7441 3
	THE FLORIST MEN VAPOR JET CORP	471-2992 48
757	DRAPERY AFFAIR	744-4321 0
inc	NORTH CO ELECTRONIC	471-1148+6
-	BOUARE UP FABHIONS	744-5061 1
760	JUANITAS DELI	744-8960 2
768	HARVEY WALLHANGER BARTS COUNTRY CLUB	744-1224 0 744-2929 4
A	C R E ELECTRIC	744-7002+8
770	C&J ENTERPRISES	744-9440 0
	CAL AM AUTO REPAIR GREAT OPEN DOOR WKS	744-7420 5 744-4270 5
	SYBTEMS PRINTING	744-3380 3
	CROATER TO AND AND AND A	CLOSER B
8 CO. 1	NC	



Cross Street

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TWIN (DAKS VLY RD	92069 CONT
774	BERA JOHN STUDIOS	744-9282
	CAC INDUSTRIES	744-5611
	CAMPBELL & INDUSTRS	744-5611
790	XXXX	00
805	XXXX	00
824	XXXX	00

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RICHMAR AVE 1986

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NAFTALI GUY 744- NAFTALI PAM 744- NYCUM MARY ANN 471- PONIO MIKE SR 471- RADLINSKI CANDACE A 744- RADLINSKI CANDACE A 744- RADLINSKI JAMES R 744- RADLINSKI JAMES R 744-	7.000	5
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NYCUM MARY ANN 471- PONIO MIKE SR 471- RADLINSKI CANDACE A 744- RADLINSKI CAROLYN M 744- RADLINSKI JAMES R 744- RAYCHOK M 471-	2716	
RADLINSKI CANDACE A 744- RADLINSKI CAROLYN M 744- RADLINSKI JAMES R 744- RAYCHOK M 471-	1024 +	6
RADLINSKI CAROLYN M 744- RADLINSKI JAMES R 744- RAYCHOK M 471-	2463	
RADLINSKI JAMES R 744- RAYCHOK M 471-	0368 +	
RAYCHOK M 471-	0368 +	
	0368 +	
	1164 +	
ROWE ARTHUR L 471- SAN MARCOS GARDENS 744-		5
	TYPA	
		5
	1164 +	
	1164 +	
	1164 + 2441 2348 +	
TAYLOR SUZY 471-	1164 + 2441 2348 + 2348 +	6
WRIGHT ORVILLE E 471-	1164 + 2441 2348 + 2348 + 2086 0833 +	
* 9 BUS 57 RES 201	1164 + 2441 2348 + 2348 + 2086	



Cross Street

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Source Haines Criss-Cross Directory

N TWIN OAKS VALLEY RD 1982

Mr. C. Starter	I OAKS VLY RD MARCOS	02000
105	HYPAC	744-4011+2
TUS	MARSHALLS EOUP RNTL	
	SAN MRCS EOUIP CO	744-4910+2
107	XXXX	00
115	XXXX	00
123	XXXX	00
		00
134	EWALDT DOUGLAS H	744-3161 +2
149	XXXX RANCHO SF PLUMBING	00
		744-8547 1
199		744-1206 +2
	ROD ROGERS CABINETS	
	SHANK L	744-1206 +2
	SULLIVAN ELECTRIC	744-0883 4
215	MOORE RAY	744-1695
		744-2973 1
	SHUBIN PEARL A	744-1428 3
241	XXXX	00
249	XXXX	00
255	XXXX	00
		744-0672
262		744-6261 +2
315		744-5098 +2
		744-3236 +2
	WESTERN CARPET	744-0196+2
	XXXX	00
380	OLSON FARMS INC	744-1571
	PROHOROFF PLTRY FRM	744-0636
	PROTEIN RESOURCES	
	WILBUR ELLIS	744-0114 0
		744-4184+2
	GARUN JAD J	744-8496 +2
420	US POST OFFICE	744-1030 1
425	US POST OFFICE XXXX PROHOROFF MORRIS	00
		744-9127 9
435	SAN MRCS MORTUARY	744-4522 +2
	VALLEY CHAPEL	744-4522+2
445	CAKO DEVELOPMENT	744-9270 9
467	MCCLELLAND G JR DDS	744-3385 4
	MORRIS TAX SERVICE	744-9640 9
541	BOB GFFRD GRMN CAR	744-4300 8
	GIFFORDS GERMAN CAR	744-4300 8
	HIGBY LES AUTO RPR	744-4300+2
559	SO CONTRACTING CO	744-0760 1
	SOUTHERN CONTRACTG	271-0258 1
561	TAYLOR& HOOVER INC	744-5886+2
571	MATTHEWS WELDING	744-0154 9
	MEADOWLARK FARMS	744-5360+2
	MUSTANGS UNLIMITED	744-3553+2
575	PRCSN PNGRPH&ENGRVN	744-3770 0
414	WILSON WOODWORKING	744-6240+2
A	JOHNSON PUMP SERV	744-1387 1
	ROGUS LABORATORIES	744-3495 7
E	LEOS IRONWORKS	744-4190 0
581	ANESTHESIA A9SOCTS	744-6581+2
001	BAUGH DENNIS	744-5374 +2

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1-		
TWINO	AKS VLY RD 9	2069 CONT.
	NATL ANESTHESIA ASC	744-6561
	STUCKI BRUCE DR DVM	744-1177 4
585	EBERSOLE SPEAKER CO	744-9062+2
	WOOD SPECIALTIES	744-9972+2
A	NORTH CO CRMTN SOC	
F	HAS RECLAIMERS	744-2746
635	BUILDING	the state 1
11	AMERICAN R C HLCPTR	744-7533
	CEILING CRAFTSMAN	744-D511
1		744-2789
1	DRYWALL SPECIALTIES	
-	EXTENSIONS INDPNDNC	
7	HAIR CONSPIRACY	744-5076 9
-	MARKLEY CONSTR	744-9692 9
6	MARVIN BROS CONCRET	
	MEDTRONICS	744-3095+2
	RICKS CUSTOM CYCLES	
	SO COMFORT INSULATN	
	WELCHS AUTO BROKERS	744-8773+2
635		
725	CONSTRUCTION SPCLTS	744-0300
747	CUSTOM PLSTC DESGNS	744-8682
	D V E DESIGNS	744-4733 9
	MISSION SHEET METAL	744-2401 9
	SAN MRCS MED PLSTCS	1.00 C
	SPIRIAL FILTRATION	744-3012 (
	VAPOR JET CORP	744-6744
757	A E S INC	744-8222+2
101	BREAK TIME SPPLY CO	744-7441+2
	DRAPERY AFFAIR	744-4321 (
	EIRE METAL PRODUCTS	744-4585
	FURNITURE UPHLSTRY	
	PAC COAST PLUMBING	
	PERSONALITY SYSTEMS	
	SOUARE UP FASHIONS	744-6061
760	JUANITAS DELI	744-8960+2
		744-8460 (
	HARVEY WALLHANGER	
768	CARFENTER L CLUB SV	
	DEAR OF CALIF	744-8651+2
	FURNITURE DOCTORS	744-8272
	FURNITURE DRS ANTO	744-8272 +2
	LE CARPENTERS CLUB	744-2929+
	PHOTOLIFICS	744-8232 +
	SILKTONES	744-3354 +
770	CAJ ENTERPRISES	744-9440 (
110	COUNTRY BOY UPHOL	744-6911+
D	GREAT OPEN DOOR	744-4270
772	AALTO SCIENTIFC LTD	727-6381+
774	BERA JOHN STUDIOS	744-9282
	CAC INDUSTRIES	744-5611
and the	CAMPBELL R INDUSTRS	744-5611
790	XXXX	00
805	XXXX	00
824	XXXX	00

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	MARCOS	
105		744-4020 744-10S0
	SAN MRCS CTY BLDG SAN MRCS CTY ENGRG	744-10S0 744-10S0
	SAN MRCS CTY PLANNG	744-1050
	SAN MRCS CTY POLICE	758-6301
131	SD CO LBRY SN MARCS	744-0707
204	HARRIS ERIC K	744-8523
215	RAPP JEFF	744-9193 9
220	XXXX	00
221	MAHAN JOS R	744-0395
	PAYNE EDWARD R JR	744-9456 9
231		00
242	MACGILLIVRAY JAS L	744-6771
245	XXXX	00
246		744-3689 7
252		00
331		00
991999	DELACHUZ ROSA	744-8459 +2
	HERNANDEZ LINO V	744-3189 +2
	LANOLA GRACIELA	744-5824 +2
10	MCALEESE PHILIP	744-2908
14	MELUGIN CARL E	727-4055 5
	PERALES ROSARIO	744-2935 +1
	SCHWARZMER ASCHER M	744-6727 +1
7	TAYLOR FLETCHER	744-3834 6
331		
340		00
343	RAMOS JENSEN CO	744-6710 0
363 426	DON ERNESTOS REST	744-9901 3
426 S30	XXXX SAN MACS CLEANERS	00 744-60S0
604	APARTMENTS	144-0050
31	BANKS JOHN R	744-8063 (
71	BARRASAN TONY	744-8279 (
	BIERING PAUL	744-0278
		744-0794 +2
8	BROWNL	744-1962 9
	BURGOS JESUS	744-1605 1
67	CHAPMAN S	744-6102 0
	COLLINS M G	744-5635 (
	DAVIS J	744-7226 +2
21	DELANCY WARREN E	744-5711 (
	DELUCIA J	744-5649 +2
32	DOOLY MELVIN MRS	744-9318 9
10	DURANT G P	744-4938 8
5	DURSCH M E	744-9732 (
6	EDMONDS BARBARA	744-9432 (
3	EVERETT BETTY O FISHER MARGARET	744-9324 (744-0754 8
20	FORD M H	744-1628 (
e.u	FRUSELLO ROSALIND L	744-7529 +2
	GALLAGHER ALICE	744-0494 (
	GALLUP P L	744-9179
19	GEORGE E B	744-3158 (
	GINGERICH N W	744-3634
	HARRIS C M	744-1688 1
	HESLIN P M	744-9315 +2
38	JENKS ISABEL	744-2698 8
36	KEYES A	744-5483 8
	LUHA	744-8628
37	MAHONE ALBERT L	744-4882 8
	MARSHALL ROBT JR	744-4414 +2
	MARTIN MARTHA	744-1767 +2
	MCLEOD LEROY M	744-4799 +2
	MELTON MICHAEL	744-1438 +2
x	MESTAS HECTOR S MITCHELL M M	744-4215 1
a	NARDOZZA ROSE	744-3049 8
	NEPHEW M K	744-1680

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RICHMAR AVE 1982

RICHMAR AV		92069 CONT		
26	NGUYEN TR	RI MINH	744-6498	8
	PENDELL M M		744-4308	+2
34	RANDALL E	RMA	744-2548	8
24	RUBESSI RUMILDA		744-2869	9
	SAVAGE D	744-9039	+2	
25	SCHWOPE RUTH		744-9748	9
	SINCLAIR S	744-6346	1	
18	STEPHENSON RUBY E		744-2907	8
9	STOCKER ERWIN		744-5612	9
	VALDOVINOS NICK		744-5704	1
	WHITE MICHAEL S		744-7215	+2
	WINGROVE SCOTT		744-4577	+2
	WISKOSKY WALTER		744-8866	1
	YAGER LARRY		744-1739	1
604			******	
*	9 BUS	72 RES	19 NEW	

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Target Street Cross Street

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TWIN OAKS VLY RD 92069	SAN MARCOS
105+GREAT WSTN EOPT RN	1744-3505 4
107+WALTON J GRNO SYST	
	744-3571+5
123 WARAX S J	744-0045 3
124 PROHOROFF NELLIE	
	744-0208 1
SAN MARCOS KENNELS	
149 XXXX	00
	744-0883 4
215 MOORE RAY	744-1695 2
The second	744-1428 3
241 LEE ROBT E	744-4689 4
249 XXXX	00
255 VILLALPANDO TERESO	744-0228 3
	744-0672
	744-0107 3
315 PADILLA THOS	744-2377+5
380+OLSON BROS INC	744-1571 2
*PROHOROFF PLTRY FR	
	744-2250+5
425 PROHOROFF JOHN T	
431 XXXX	00
467 * KILGORE LEE	744-1071
MCCLELLAND G JR DD	-
541+WALLYS GRMN CAR SR	
ATNORTH CO WATER CND	
ATHATER KING	744-4200 4
559 + SO CONTRACTING	271-0258+5
+SO CONTRACTING CO	744-0760 4
561+TAYLORGHOOVER INC	744-5886 2
571+BATES COACH CO	744-3929 3
+BERNARD&COLEMAN CO	see to a concentrate that first
A+HUCKSTER 74	744-5454+5
575A*MILES DRILLINGEBLS	1988 St. 18 18 18 18 18 18 18 18 18 18 18 18
581*MARVIN HINMAN INC	744-4824 4
	744-0500+5
*PERRY AEROMOTIVE	and the second sec
PERRY MEG	744-0657 4
STUCKI BRUCE DR OV	22.2. 15 36 GECUSSER C. 28
585 BOSTER ROBT	744-2070+5
VOUGHT L C	744-0868 4
A+ARROWHEAD ELECTRIC	ACTIVE AND AND ACTIVE ACTIVE ACTIVE
A+ARROWHEAD EOPHT RT	
725+CONSTRUCTION SPCLT	
824 VIDLER L W	744-5990 3

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RICHMAR AVE 1975

RICHMAR AV 92069 SAN MARCOS 105*SAN MARCOS CITY 744-1050 *SAN MARCS CTY ADMN 744-4020 4 744-0707 3 131 SO CO LIBRARY 204 XXXX 00 744-5378+5 215 SATTERFIELD BILL 00 220 XXXX 221 MAHAN JOS R 744-0395 0 226 VANN CARL E 744-4915 4 231 TITUS CHAS M 744-0682+5 238 HANSON JOHN S 744-0150 00 242 XXXX 245 MARTINEZ JOE M 744-1222 246 YXXX 00 314 BURROUGHS JOHN 744-0594+5 324 MOOTE V L 744-5492+5 331....EL CIO APTS 9 ANDERSON JOHN J 744-3371 4 8 BLAIR JAS L 744-4828 4 BRODERICK KEVIN J 744-5811+5 744-4388 4 14 GIRESI ANNA HOLBROOK DANNY H 744-1644+5 3 LASKOSKI JOHN 744-2475 2 744-0826 3 LEIGH MERI 1 SPALOING ELIZABETH 744-2886 2 VEALE WILBUR G 727-1653+5 6 WILTSEY ELSIE M MRS744-0826 0 331..... 340 RALSTON JUNE K 744-1849+5 343*CALIF STATE EMPLOY 744-1282+5 363*00N ERNESTOS RSTRNT744-9901 3 00 426 XXXX 5 8US 24 RES 9 NEW \$



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N TWIN OAKS VALLEY RD 1971 TWIN OAKS VLY RD 92069 SAN MARCOS 115#MESA TOOLS 744-1440 130 KIMES LUTHER H 744-0208+1 215 MOORE RAY 744-1695 241 KINION L M 744-3450+1 249 SHORT MARY J 744-2607+1 255 VILLALRANDC TERESO 744-0228 26C PARKER GED F 744-0672 262 XXXX 00 744-2428 0 315 DAY H D 431#PROHORCEE PLTRY FRM744-C636+1 744-1071 467#KILGCRE LEE KILGGRE LEE 744-1083 559* SOUTHERN CONTRACTNG 744-C76C+1 *TWIN DAKS ENGRG INC744-2434+1 561*TAYLOR &HOOVER INC 744-5886 725*CONSTRUCTION SPOLTS744-0300 1010 BAILEY EARBARA 744-0258 BAILEY ORIGHT O 744-0258 1022 GRUTH GEO ♥3 744-2551+1 1129 FISHER GERALO 744-1339+1 1205 MURRHY LISA 744-3365+1 1252 CCMPARETTU ROGER 744-0075+1 1258 BRCACH KENNETH 744-3455+1 744-1037 1270 HERINK LELANO

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RICHMAR AVE 1971 RICHMAR AV 92069 SAN MARCOS 744-1050 105 × SAN MARCOS CITY 204 XXXX 00 215 WHARTON CAROLYN 744-0713+1 WHARTON LOUIS 744-0713+1 220 MILES A L 744-2065 0 221 MAHAN JOS R 744-0395 0 238 HANSON JOHN S 744-0150 245 MARTINEZ JOE M 744-1222 252 NAY REX H 744-1291 0 314 LARSON ROGER H 744-0459 0 324 PAGE GARY 744-2645 331....EL CID APTS ANORAOE PHILIR 744-3928+1 GIBSON E E 744-3354+1 HEDRICK RHYLLIS 744-3385+1 KILGORE AUSTIN F 744-3696 0 KILGORE GLAOYS M 744-3696 0 744-1001+1 MURPHY GEO REGEL JANE 744-3170+1 RAYMONO DONALD P. 744-3643+1 SEAY JOEL A 744-3604+1 TOBLER GARY S 744-3967+1 VANOER STELT DARWIN 744-3886+1 WAY ROGER G 744-3843+1 WILTSEY ELSIE M MRS744-0826 0 343*CALIF FARM LA80R 744-1282 *FARM LOR OFC CALIF 744-1282 426 MCCUTCHEON WELMER 744-2285 3 BUS 24 RES 12 NEW



LOSANGELES - TULSA - CLEVELAND 19528 VENTURA BOULEVARD, # 268, LOS ANGELES, CALIFORNIA 91356 V/F (800) 704-4193 WWW.PRIORITY1ENVIRONMENTAL.COM

NO LOCAL AGENCY RECORDS WERE FOUND.



PRIORITY ONE ENVIRONMENTAL

LOS ANGELES - TULSA - CLEVELAND 19528 VENTURA BOULEVARD, # 268, LOS ANGELES, CALIFORNIA 91356 V/F (800) 704-4193 WWW.PRIORITY1ENVIRONMENTAL.COM

Paul J. Robinson

Priority1environmental@gmail.com

Professional Employment History

- Priority One Environmental, Inc., Los Angeles, CA (Owner) Corporate President / Office Director, 2015 - Present Managing the operation of an environmental phase one site assessment firm.
- Dynamic Earth Consultants, Inc., Reseda, CA (Co-Owner) Corporate President / Office Director, 2010 to 2015 Managing the operation of a geotechnical and environmental consulting firm.
- Enviro-Assess Inc., Bonners Ferry, ID *Field Technician (Part Time)*, 2011 to 2013 Performing environmental site assessment and inspection
- Brian A. Robinson & Associates, Inc., Tarzana, CA Staff Engineer / Office Manager, 2010 to 2013 Field Technician / Office Manager, 2008 to 2010 Laboratory Technician / Field Technician, 2004 to 2008 Assisting in the management and operation of a geotechnical and environmental consulting firm.

Education

• California State University, Northridge, CA *Bachelor of Arts*, Geography, 2009

Professional Experience

- Analyze and evaluate geologic, environmental and engineering site characteristics.
- Perform geologic, environmental and engineering field investigations, laboratory testing, and in-field quality assurance testing.
- Write geologic, environmental and engineering reports; computer drafting; review reports and literature.
- Prepare complex reports for clients ensuring full compliance with city and county codes.
- o Communicate professionally with clients, professionals, and officials to ensure effective project completion.
- o Schedule appointments, estimate project costs, determine project deadlines and manage customer projects.
- o Prepare proposals, invoices and receipts for clients, manage company bookkeeping.
- Office management and receptionist skills: time and employee management, supply management, filing, phone work, typing, maintain company website and manage company advertizing.

Additional Skills and Knowledge

Windows XP, Vista, 7 and 8; Max OS X; MS Word, Excel, PowerPoint; Word Perfect; Quattro Pro; CorelDraw X5; Adobe Creative Suite 6 (i.e. Illustrator & Photoshop); ESRI (i.e. ArcGIS, ArcMap, ArcCatalog).