

# PHASE I ENVIRONMENTAL SITE ASSESSMENT



MAKING A BETTER FUTURE FOR ALL THE COMMUNITIES WE TOUCH

# 501 Ocean Bluff Way

Encinitas, California 92024

PREPARED FOR:

RINCON GROUP 5315 AVENIDA ENCINITAS, SUITE 200 CARLSBAD, CALIFORNIA 92008

HILLMANN PROJECT NUMBER: C3-9327

FEBRUARY 28, 2023



February 28, 2023

Cameron St. Clair Rincon Group 5315 Avenida Encinitas, Suite 200 Carlsbad, California 92008

**RE:** Phase I Environmental Site Assessment

501 Ocean Bluff Way Encinitas, California 92024 **Hillmann Project No: C3-9327** 

Dear Mr. Gh''7`U]f:

Hillmann Consulting, LLC has completed a Phase I Environmental Site Assessment of the above referenced property. This assessment was performed in conformance with our contract agreement and the scope and limitations of ASTM Practices E 1527-13 and E 1527-21, which is the latest version of the E1527 standard published by the ASTM.

We appreciate the opportunity to provide environmental consulting services. If you have any questions concerning this report, or if we can assist you in any other matter, please contact our office at 714-634-9500.

Sincerely,

Hillmann Consulting, LLC

Gabriela Cyrulik

**Environmental Technician** 

Ryan Terwilliger

Western Operations Manager



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### **List of Acronyms/Abbreviations**

Hillmann may use the following abbreviations and acronyms for common terminology described in our report. Not all abbreviations or acronyms may be applicable to this report:

AOC – Area of Concern

AST – Aboveground Storage Tank

ASTM – American Society for Testing Materials

BER – Business Environmental Risk

CERCLA – Comprehensive Environmental Response Compensation and Liability Act

CERCLIS – Comprehensive Environmental Response Compensation and Liability Information System

CESQG – Conditionally Exempt Small Quantity Generator

COC – Chemicals of Concern CORRACTS – Corrective Action Sites

CREC – Controlled Recognized Environmental Condition
DEC – Department of Environmental Conservation
DEP – Department of Environmental Protection

DHS - Department of Health Services
DNPL - Delisted National Priority List
DOB - Department of Buildings
DOH - Department of Health
DOT - Department of Transportation
EPA - Environmental Protection Agency
ERNS - Emergency Response Notification System

FD – Fire Department

FOI/FOIA/FOIL - Freedom of Information / Freedom of Information Act / Freedom of Information Letter

HVAC – Heating Ventilation & Air Conditioning
HREC – Historical Recognized Environmental Condition

IAQ – Indoor Air Quality

ISRA – Industrial Site Recovery Act

LBP – Lead-Based Paint
LCP – Lead-Containing Paint
LQG – Large Quantity Generator
LTANK – Leaking Storage Tank

LUST – Leaking Underground Storage Tank

SDS/MSDS – Safety Data Sheet / Material Safety Data Sheet

NA – Not Applicable
NFA – No Further Action

NFRAP – No Further Remedial Actions Planned

NPDES – National Pollutant Discharge Elimination System

NPL – National Priority List
OPRA – Open Public Records Act
PAH – Polycyclic Aromatic Hydrocarbon

PCE – Perchloroethylene RAO – Response Action C

RAO – Response Action Outcome RCRA – Resource Conservation and Recovery Act

RCRIS – Resource Conservation and Recovery Information System

REC – Recognized Environmental Condition

SDG – Significant Data Gap

SEMS – Superfund Enterprise Management System

SRP – Site Remediation Program
SQG – Small Quantity Generator
SVOC – Semi-Volatile Organic Compound

TCE – Trichloroethylene

TSDF - Treatment Storage and/or Disposal Facility

UST – Underground Storage Tank
VEC – Vapor Encroachment Condition
VOC – Volatile Organic Compound

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### 1.0 EXECUTIVE SUMMARY

Hillmann Consulting, LLC (Hillmann) performed a Phase I Environmental Site Assessment (ESA) of 501 Ocean Bluff Way, Encinitas, California (the Subject Property) in accordance with our contracted scope of work and the ASTM Standard Practices E 1527-13 and E 1527-21 for Phase I Environmental Site Assessments and All Appropriate Inquiries (AAI) Final Rule 40 CFR Part 312. This section contains a summary of findings, opinions and conclusions made by this assessment. However, this section, alone, does not constitute the complete assessment. The report must be read in its entirety.

# 1.1 Summary of Project Details

Primary Street Address:		501 Ocean Bluff Way				
City:	Encinitas	County:	San Diego	State:	California	
Tax ID/P	arcel Number:	258-141-2	26-00, 258-141-25-	00, 258-141	-24-00, 258-141-23-00	
Property	Owner:	R & K Balla	ard Family LP			
Zoning I	Designation:	Residentia	ıl			
Approx.	Property Area:	7.56 acres				
Building	s:	N/A				
Approx. Building Size:		NA				
Approx. Year Built:		N/A				
Comme	rcial Occupants:	N/A				
Current	Use:	N/A				
Inspecte	d By:	Joshua Williams				
Site Contact/Company:		Cameron St. Clair / Rincon Group				
Site Escort/Company:		Unescorted				
Inspection	Inspection Date:		February 15, 2023			
Weather Conditions:		Sunny, 60 degrees F				



### 1.2 Findings Summary Table

Assessment Subject	No REC	REC	CREC	HREC	SDG	Rpt. Ref.
Property Regulatory Records Review:	х					4.3
Property Historical Records Review:		X				4.2
Bulk Petroleum Storage:	х					6.3
On-Site Operations:	х					6.3
On-Site Haz-Mat Storage/Use/Spills:	х					6.3
Transformers/Hydraulic Systems:	х					6.3
Waste Discharges:	х					6.3
Interviews:	х					5.0
Adjoining & Nearby Properties:	х					4.3 6.2
Prior Env. Reports/User Provided Info:	х					3.0

# 1.3 Findings, Opinions and Conclusions

# **Recognized Environmental Conditions & Significant Data Gaps**

Hillmann has performed a Phase I Environmental Site Assessment in accordance with the scope and limitations of ASTM Practices E 1527-13 and E 1527-21 of the Subject Property as described in Section 2.2 of this report. Any additions to, exceptions to, or deletions from this practice are also described in Section 2 of this report. This assessment has revealed no recognized environmental conditions (RECs), controlled recognized environmental conditions (CRECs) or significant data gaps (SDGs) in connection with the Subject Property.

### **RECOGNIZED ENVIRONMENTAL CONDITIONS**

The Subject Property was historically utilized as agricultural land since the 1920s to 1970s. Additionally, the Subject Property was developed as Zalinda Farms and historically utilized as a nursery with greenhouses and plants located on-site since approximately 1979 to the early 2000s. Due to a concern of shallow soil impacts resulting from cumulative applications of pesticides at the site, the historic agricultural use is considered to be a REC in connection with the Subject Property.

#### CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS

No CRECs were identified.

#### SIGNIFICANT DATA GAPS

No SDGs were identified.

#### **RECOMMENDATIONS**

Hillmann recommends the following: A Limited Phase II Subsurface Investigation.



### **Historical Recognized Environmental Conditions (HRECs)**

This assessment has revealed the following *historical recognized environmental conditions* (HRECs) in connection with the Subject Property:

#### HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS

No HRECs were identified.

#### **De Minimis and Other Environmental Conditions**

The following *de minimis* and other environmental conditions were identified:

# OTHER ENVIRONMENTAL CONDITIONS / DE MINIMIS CONDITIONS

Pacific Highlands Ranch High School / Black Mountain Way is listed on the ENVIROENTOR, SCH database. The site is adjacent to the west-northwest and is down-gradient relative to the Subject Property. The ENVIROENTOR listing indicated a School Investigation site type, and indicated soil sampling was conducted on-site due to historical agricultural usage of the site. The site was granted a No Further Action letter as of April 12, 2002 due to no confirmed contaminants of concern being detected. The SCH listing indicated a School Investigation site type and additionally indicated the site was part of the DTSC – Site Cleanup Program. However, based on the information provided the listings are not considered to be a REC in connection with the Subject Property.

Hillmann observed three (3) unnamed wireless T-Mobile telecom satellite antenna facilities located on the central northern perimeter of the Subject Property; however, no signs of leaking and/or staining were observed.

Hillmann had forwarded the User and Owner Questionnaire regarding the Subject Property to the client; however, the User/Owner Questionnaire was not return to Hillmann prior to the report issuance. Therefore, this is considered to be a data gap regarding the Subject Property.

#### **Environmental Professional Statement**

I/We declare that, to the best of my professional knowledge and belief, I/we meet the definition of *Environmental professional* as defined in § 312.10 of 40 C.F.R. 312. I/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*. I/We have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 C.F.R. Part 312.

Ryan Terwilliger

Be William

**Environmental Professional** 

Stephen Bartlett

SteplenBartlett

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**Environmental Professional** 



# 1.4 Business Environmental Risks / Non-ASTM Scope

Hillmann has performed a limited review of the following potential Business Environmental Risks (BER), also known as "Non-ASTM Scope" concerns, in accordance with the contracted scope of work scope for this assessment. BER is defined by ASTM E1527 as "a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice." The following is a summary of findings for the limited review of potential BERs, where applicable, as per the contracted scope of work and limitations outlined in Section 2. For a more detailed discussion of the findings and contracted scope of work, please see the referenced report section.

Subject	Findings	Not Appl.	Rpt. Ref.
Asbestos		Χ	7.1
Lead Paint		Х	7.2
Radon	The Subject Property is located in the USEPA radon designation Zone 3 or 'low risk' area for radon.		7.3
Mold / Microbial Damage		Х	7.4
NWI Wetlands	No NWI Wetlands were noted.		7.5
Lead in Drinking Water	Potable water service at the Subject Property is provided by the San Dieguito Water District. A recently published water quality report from the utility indicated compliance with USEPA water quality standards for lead in drinking water. A copy of the report has been attached in Appendix F.		7.6



# 2.0 INTRODUCTION

# 2.1 Purpose and Scope

This assessment was conducted utilizing generally accepted Phase I ESA industry standards in accordance with the ASTM Standard Practices E 1527-13 and E 1527-21. The ASTM describes these methodologies as representing good commercial and customary practice for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. § 9601) and petroleum products. This practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner or bona fide prospective purchaser limitations on CERCLA liability ("landowner liability protections," or "LLPs"): that is, the practice that constitutes all appropriate inquiries into the previous ownership and uses of the Subject Property consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35) (B). The goal of the processes established by ASTM E1527 is to identify recognized environmental conditions in connection with the Subject Property.

The term recognized environmental condition (REC) is defined by ASTM E1527 as "(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment."

The term controlled recognized environmental condition (CREC) is a type of recognized environmental condition and defined by ASTM E1527 as a "recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations)."

The term historical recognized environmental condition (HREC) is defined as a "previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations)." The ASTM E1527 standard has clarified that a historical recognized environmental condition is not a recognized environmental condition.

The term de minimis condition is defined by the ASTM, "...a condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies." A condition determined to be a de minimis condition is not REC nor a CREC.



The chief components of this assessment are generally described as follows:

- A non-invasive visual reconnaissance of the Subject Property and adjoining properties in accordance with ASTM guidelines for evidence of RECs.
- Interviews of past and present owners and occupants and state and local government officials, seeking information related to the potential presence of RECs at the Subject Property.
- A review of standard physical record sources for available topographic, geologic and groundwater data.
- A review of standard historical record sources, such as fire insurance maps, city directories, aerial photographs, prior reports and interviews, etc., to determine prior uses of the Subject Property from the present, back to the Subject Property's first developed use, or back to 1940, whichever is earlier.
- A review of standard environmental record sources including federal and state environmental databases, and additional environmental record sources, to identify potential regulatory concerns with the Subject Property, adjoining properties and properties located within the surrounding area.

An evaluation of environmental or other regulatory compliance matters is excluded from the scope of this assessment.

These methodologies are described as representing good commercial and customary practice for conducting an Environmental Site Assessment of a property for the purpose of identifying recognized environmental conditions.

#### **Business Environmental Risks/Non-ASTM Scope Considerations**

In accordance with our contract agreement, Hillmann may have addressed the following potential environmental subject matters that are outside of the requirements of the ASTM E1527 standard:

Asbestos-Containing Materials (ACM): A cursory non-intrusive visual screening for the presence of suspect ACM within the accessed areas of buildings built prior to 1990 on the Subject Property. If the Subject Property contains buildings built in 1990 or later, the contracted scope of work excludes a cursory non-intrusive visual screening or any other level of evaluation for suspect ACM; however, the exclusion for buildings built ≥1990 should not be interpreted to suggest that any such buildings are free of ACM or would not warrant evaluation of building materials for ACM prior to disturbance. It is emphasized that this cursory non-intrusive visual screening does not constitute an asbestos survey/inspection of the premises. An asbestos survey/inspection should be sought by the report User(s) if a greater certainty is desired regarding ACM and potential asbestos hazards at the Subject Property. Furthermore, a review of regulatory compliance matters pertaining to asbestos is excluded from the scope of work.



- Lead-Based Paint (LBP): A cursory non-intrusive visual screening of the condition of painted surfaces in the accessed areas of residential buildings/units built prior to 1978 on the Subject Property. If the Subject Property contains buildings built in 1978 or later, the contracted scope of work excludes any cursory non-intrusive visual screening or other level of evaluation for suspect LPB; however, the scope of work exclusion for building built ≥1978 should not be interpreted to suggest that any such buildings are free of LPB or other lead hazards. It is emphasized that this cursory non-intrusive visual screening does not constitute a comprehensive survey for LBP or potential lead hazards. A comprehensive inspection should be sought by the report User(s) if more certainty is desired regarding LBP at the Subject Property. Furthermore, a review of regulatory compliance matters pertaining to lead-based paint is excluded from the scope of work.
- <u>USEPA Designated Radon Potential:</u> Review of general non site-specific data published by the USEPA regarding the Radon Zone classification for the area of the Subject Property.
- Mold/Microbial Damage: A cursory non-intrusive visual screening within the accessed areas of buildings on the Subject Property for evidence of systemic microbial problems, including visible mold growth, water damaged building materials or musty odors. It is emphasized that this cursory non-intrusive visual screening does not constitute a comprehensive survey for moisture/mold/microbial damage. A more comprehensive inspection should be sought by the report User(s) if more certainty is desired regarding the potential for moisture/mold/microbial damages at the Subject Property.
- NWI Wetlands: The Subject Property has been reviewed for jurisdictional wetlands using the National Wetlands Inventory-Wetland Mapper to determine whether mapped federal wetlands have been indicated on the Subject Property. Any further evaluation or legal delineation of regulated wetlands areas is excluded from the scope of work. It is also emphasized that a field delineation of regulated wetlands by a qualified professional would be warranted to more fully determine the presence or absence of regulated wetlands at the Subject Property.
- <u>Lead in Drinking Water:</u> Review of the potential for elevated levels of lead in the drinking water by determining the source of the drinking water supply and a review of available testing or compliance data reports.

# 2.2 Property Location/Legal Description

Property location and legal description details are described as follows:

Primary Street Address:		501 Ocean Bluff Way			
City:	Encinitas	County: San Diego State: California		California	
Tax ID/Parcel Number:		258-141-26-00, 258-141-25-00, 258-141-24-00, 258-141-23-00			
Approx. Land Area:		7.56 acres			



Apprx. Latitude/Longitude:	North 33.0475050 degrees/West 117.2751540 degrees
Additional Details (if appl.):	NA
Property Owner:	R & K Ballard Family LP
Zoning Designation:	Residential

# 2.3 Data Gaps

A data gap is defined by the ASTM as a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. A data gap is only significant if other information and/or professional experience raises reasonable concerns involving the data gap and the ability to determine the presence or absence of recognized environmental conditions. The following table summarizes data gaps encountered during the assessment as well as a discussion of their significance.

Data Gap:	Significant (Yes/No)?	Discussion
Historical records data failure	Yes	Hillmann had forwarded the User and Owner Questionnaire regarding the Subject Property to the client; however, the User/Owner Questionnaire was not returned to Hillmann prior to the report issuance. Therefore, this is considered to be a data gap regarding the Subject Property.
Response to agency records requests not received as of date of report.	No	Any additional information indicative of a REC will be forwarded upon receipt.

# 2.4 ESA Report Component Dates/Viability

The ASTM E1527 standard states that an environmental site assessment (ESA) is presumed to be viable when it is conducted within 180 days prior to the date of acquisition of the Subject Property (or, for transactions not involving an acquisition such as a lease or refinance, the date of the intended transaction). Specifically, all of the following components must be conducted or updated within 180 days prior to the date of acquisition or prior to the date of the transaction. The following table summarizes the component completion dates:

ESA Component	Completion Date
Interviews:	N/A
Env Lien Search:	(excluded from scope)
Government Records Review:	February 9, 2023
Visual Inspections:	February 15, 2023
Env. Professional Declaration:	February 28, 2023



#### 2.5 User Reliance

This report is for the exclusive use of Rincon Group and additional relying entities, if any, named on the front cover. No additional individuals or entities shall be permitted to rely upon any data, interpretation, reports or other information or documentation contained in this report, without first obtaining the consent of Rincon Group; and without obtaining written consent from Hillmann in the form of a reliance agreement/letter.

Hillmann may, in its sole discretion, withhold its consent to additional reliance and/or Hillmann may condition consent for reliance upon payment of a fee or other conditions.

### 2.6 Significant Assumptions

The following significant assumptions are made:

- The site operations at the time of the site visit are assumed to reflect typical site conditions relative to potential environmental conditions and that no concealment of environmental conditions or releases by site owners or occupants has occurred. Likewise, it is assumed that no areas of the Subject Property with potential environmental concerns or RECs were concealed or otherwise not reported, intentionally or unknowingly, by the Subject Property owners/occupants and/or site escort at the time of the site visit.
- For the purpose of estimating the approximate direction of groundwater flow in the absence of site-specific groundwater data, unless indicated otherwise, an assumption has been made that the gradient of groundwater flow follows the surface topography of the Subject Property and immediate surrounding area.

### 2.7 General Limitations and Exceptions

#### Limitations

The report turnaround time specified by the contract agreement for this assessment may present a limitation to the availability of pertinent regulatory agency records. Such limitations, if encountered, would be further specified in Section 4.1.

Significant limitations related to the condition or accessibility of the Subject Property at the time of the site reconnaissance, if encountered, are reported in Section 6.1.

#### **Other Exceptions or Deletions**

No other exceptions or deletions from the ASTM Standard E 1527 are reported.



#### **Special Terms and Conditions**

This Phase I Environmental Site Assessment has been prepared using reasonable efforts in each phase of its work to identify recognized environmental conditions associated with hazardous substances, wastes and petroleum products at the Subject Property. Findings within this report are based on information collected from observations made on the day of the site reconnaissance and from reasonably ascertainable information obtained from governing public agencies and private sources.

This report is not definitive and should not be assumed to be a complete or specific definition of the conditions above or below grade. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, site development, redevelopment, or other construction purposes. No representation or warranty is made that the past or current operations at the Subject Property are, or have been, in compliance with all applicable federal, state and local laws, regulations and codes.

Findings, conclusions and recommendations presented in this report are based on visual observations of the Subject Property, interviews conducted, the records reviewed, information provided by the Client, and/or a review of readily available and supplied drawings and documents. No warranty or guarantee is made of the accuracy or completeness of information that was obtained from ostensibly knowledgeable individuals, regulatory agency representatives or other secondary sources, including information obtained during the assessment, whether written, graphic or verbal, provided by the Subject Property contact(s) or as shown on any documents reviewed or received from the Subject Property contact, owner or agent, or government agency source. Independent verification of the accuracy or completeness of all information reviewed or received during the course of this assessment is not made and excluded from the scope of work for this assessment.

Regardless of the findings stated in this report, Hillmann is not responsible for consequences or conditions arising from facts that were concealed, withheld or not fully disclosed at the time the assessment was conducted.

This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated.

The regulatory database report provided is based on an evaluation of the data collected and compiled by a contracted data research company. Hillmann can neither warrant nor guarantee the accuracy or completeness of the information obtained from the regulatory database report provider during the course of this assessment.

Subsurface conditions may differ from the conditions implied by the surface observations and can only be reliably evaluated through intrusive techniques.

Reasonable efforts have been made during this assessment to identify aboveground and underground storage tanks and ancillary equipment. Reasonable efforts are limited to information



gained from visual observation of largely unobstructed areas, recorded database information held in public record and available information gathered from interviews. Such methods may not identify surficial and subsurface features that may have been hidden from view due to parked automobiles and other vehicles, snow cover, vegetative growth, pavement, construction or debris pile storage or incorrect information from sources.

No guarantee, explicit or implied, is made that the records pertaining to historical ownership or occupancy which were reviewed represent a comprehensive or precise delineation of past Property ownership or tenancy for legal purposes.

The ASTM E1527 standard states that recommendations are not required to be included in a Phase I ESA report; however, further that recommendations are an additional service that may be useful in the User's analysis of landowner liability protections or business environmental risks; and that the User should consider whether recommendations for additional inquiries or other services are desired.

Recommended response actions offered in Section 1.3, if any, are provided as an option to the Client, and may have taken into account the Client's relation to the Subject Property and/or their intended purpose of this assessment. If included, it is not intended by Hillmann to represent the only course(s) of action, or inaction, to take. Furthermore, it is emphasized that additional response actions may become advisable depending on the outcome of the initial action(s) taken. Hillmann advises that Client and any additional authorized relying parties as specified on the report Cover and Section 2.5, or via letter of reliance extension, undertake consultation with legal counsel familiar with environmental and real estate law would be beneficial to the decision making process for the type and timing of a response action to identified RECs or Business Environmental Risks, if any.

Due to the limited nature of our review of potential Business Environmental Risks, the User(s) of the report should consider whether to take additional action(s) to further define, properly manage and/or mitigate potential BERs.

The User(s) assumes responsibility for business decisions that it makes utilizing information in the report provided by Hillmann. Hillmann shall not be responsible for any conclusions, interpretations and/or decisions of the User(s).

In the event of any conflict between the terms and conditions of this report and the terms and conditions of the consulting services agreement for this project, the consulting services agreement shall control.



### 3.0 USER PROVIDED INFORMATION

The term "User" is defined by ASTM as the party seeking to use Practice E 1527 to complete an environmental site assessment of the Subject Property; specifically, the entity or entities named on the front cover to which the report has been addressed.

## 3.1 Prior Environmental Reports/Documentation

No prior environmental reports/documentation were provided.

# 3.2 User Responsibilities

The User must conduct inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31 to meet their responsibilities to qualify for one of the Landowner Liability Protections (LLPs) offered by federal regulations. The User should provide the following information to the environmental professional (Hillmann). Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete. To assist the report User to meet these requirements, Hillmann has provided a questionnaire of the required inquiries (User Questionnaire) with instructions to complete and return to Hillmann. A completed questionnaire was not returned to Hillmann.

Question	Yes/No	Detail
1. Search of Land Title and Judicial Records:  Has the User performed a search of land title records and judicial records for environmental liens and/or Activity and Use Limitations (AULs) filed or recorded against the Subject Property?	N/R	No Response
1.a. If yes to Question 1: Did the search identify any environmental liens or Activity and Use Limitations (AUL), such as engineering controls, land use restrictions or institutional controls that are in place at the Subject Property and/or have been filed or recorded against the Subject Property under federal, tribal, state or local law?	N/R	
<b>1.b.</b> If yes to Question 1:  Has the User provided the result of the search of land title and judicial records to Hillmann?	N/R	
2. Specialized knowledge or experience of the person seeking to qualify for the LLP:  Do you have any specialized knowledge or experience related to the Subject Property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the Subject Property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	N/R	
3. Relationship of the purchase price to the fair market value of the Subject Property if it were not contaminated:  Does the purchase price being paid for this property reasonably reflect the fair market value of the Subject Property? If you conclude that there is a difference, have you considered whether the lower	N/R	



Question	Yes/No	Detail
purchase price is because contamination is known or believed to be		
present at the Subject Property?		
4. Commonly Known or Reasonably Ascertainable Information:		
Are you aware of commonly known or reasonably ascertainable		
information about the Subject Property that would help the		
environmental professional to identify conditions indicative of		
releases or threatened releases? For example: (respond below)		
<b>4.a.</b> -Do you know the past uses of the Subject Property?	N/R	
<b>4.b.</b> -Do you know of specific chemicals that are present or were once	NI/D	
present at the Subject Property?	N/R	
<b>4.c.</b> -Do you know of spills or other chemical releases that have taken	NI/D	
place at the Subject Property?	N/R	
<b>4.d.</b> -Do you know of any environmental cleanups that have taken	N/R	
place at the Subject Property?	IN/K	
5. The degree of obviousness of the presence or likely presence		
of contamination at the Subject Property, and the ability to		
detect the contamination by appropriate investigation: Based on	N/R	
your knowledge and experience related to the Subject Property are	IN/IX	
there any obvious indicators that point to the presence or likely		
presence of releases at the Subject Property?		
6. Litigation/Administrative Proceedings/Government Notice: As		
the User of this ESA, do you have knowledge of (1) any pending,		
threatened, or past litigation relevant to hazardous substances or		
petroleum products in, on, or from the Subject Property; (2) any		
pending, threatened, or past administrative proceedings relevant to	N/R	
hazardous substances or petroleum products in, on or from the		
Subject Property; and (3) any notices from any governmental entity		
regarding any possible violation of environmental laws or possible		
liability relating to hazardous substances or petroleum products.		
7. User's Reason/Purpose for Performing Phase I ESA:		understands that the assessment is
		repared in connection with a
		ve real estate transaction involving
	the Prope	rty.



#### 4.0 RECORDS REVIEW

#### 4.1 Environmental Information

#### **Physical Setting**

Source	Discussion
USGS 7.5 minute Topographic Map Data: (EDR Geocheck- Physical Setting Source Addendum)	The Subject Property lies at an elevation of approximately 301 feet above mean sea level. An interpretation of topographic contour lines as well as a review of the EDR Geocheck-General Topographic Gradient suggested terrain sloping downward towards the west. The closest gradient water body is the Pacific Ocean, located approximately 1.30 miles to the west.
USDA SCS Soil Data: (EDR Geocheck-Physical Setting Source Addendum)	The soil type at the Subject Property is classified as "Chesterton." This soil type is described as soils with a fine sandy loam texture, with very slow infiltration rates, that are moderately well drained.
Geologic Data: (EDR Geocheck-Physical Setting Source Addendum)	The geologic formation in the vicinity of the Property is described as a stratified sequence of the Cenozoic Era, Tertiary System, Eocene Series.
Prior Env. Reports: (Section 3.1)	No prior reports were provided for review.
Additional Sources/ Data:	No additional physical setting sources or data was obtained.
Groundwater Flow Discussion:	Based on a review of the above information as well as observation of the site, the direction of shallow groundwater flow at the site is inferred to be towards the west.

#### Federal, State and Tribal Environmental Record Sources

Standard government records were obtained and reviewed primarily via a third-party regulatory database report, titled EDR Radius Map™ Report, prepared by Environmental Data Resources of Shelton, CT. The report provided government records from the standard environmental resources and within minimum search distances specified by Section 8.2.2-Table 2 of the ASTM E1527; and were reviewed for the purpose of identifying potential RECs in connection with the Subject Property. Additional detail of the source and significance of the regulatory databases can be found in the regulatory database report in Appendix D. Hillmann has also included discussion of records pertaining to the Subject Property from other government record sources not specifically listed under Table 2, as applicable.

Reported distances for adjoining property listings, if applicable, are approximate and indicative of the presence of a public roadway or right-of-way between the adjoining site and Property.

The reported gradients have been estimated based on a number of factors including but not necessarily limited to field observation, review of topographic maps, database listing details and/or site specific geo-technical data.



Limited analysis of the details of on-site, adjoining and vicinity database sites was conducted to identify potential sources of sub-surface vapor encroachment. This review was based on elements of the ASTM "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions" (ASTM E 2600-15); and also, on elements of "Methodology for Identifying the Area of Concern Around a Property Potentially Impacted by Vapor Migration from Nearby Contaminated Sources" (Buonicore, 2011-S-103-AWMA). Vicinity database sites pertaining to non-petroleum product releases within 1,760 feet of the Subject Property in the up-gradient direction, 365 feet of the Subject Property in the cross gradient direction and 100 feet of the Subject Property in the down gradient direction; and vicinity database sites pertaining to petroleum product releases within 528 feet of the Subject Property in the up-gradient direction, 165 feet of the Subject Property in the cross gradient direction and 100 feet of the Subject Property in the down gradient direction were reviewed to identify active contamination sites with the potential to affect subsurface vapor conditions at the Subject Property. The potential for vapor encroachment was considered in assessing whether a REC exists in connection with the Subject Property when reviewing applicable sites within those distances.

Regulatory database sites with active petroleum or non-petroleum releases that are considered to constitute a vapor encroachment condition (VEC) to the Subject Property, if any, are identified and discussed in this section.

The EDR Radius Map report is attached in Appendix D.

### **Subject Property Listings**

The following listings of the Subject Property were identified:

Name/Address:	None identified
Database(s):	
Data Discussion:	
REC Discussion:	
VEC Discussion:	

## **Adjoining Property Listings**

The following adjoining property listings were identified.

Name/Address:	Pacific Highlands Ranch High School / Black Mountain Way						
Database(s):	ENVIROENT	ENVIROENTOR, SCH					
Distance in feet:	200	200 Direction: NNW Gradient: Down					
Data Discussion:	sampling wa site was gra contaminant	as conducted nted a No F ts of conce n site type a	d on-site due urther Action ern being de	e to historical letter as of A etected. The	igation site type, and indicated soil agricultural usage of the site. The pril 12, 2002 due to no confirmed SCH listing indicated a School ne site was part of the DTSC – Site		



REC Discussion:	Based on the details provided above, a REC is not suspected in connection with the Subject Property.
VEC Discussion:	Based on the available data, a VEC is not suspected.

Name/Address:	San Dieguito Union High School District / 710 Encinitas Boulevard						
Database(s):	RCRA LISTIN	RCRA LISTING					
Distance in feet:	200	Direction:	NNW	Gradient:	Down		
Data Discussion:	The RCRA L	The RCRA LISTINGS indicated the site had a registered generator located on-site;					
	however, no	however, no violations were listed.					
REC Discussion:	Based on th	e details pro	ovided above	, a REC is not	suspected in connection with the		
	Subject Prop	Subject Property.					
VEC Discussion:	Based on the	e available d	ata, a VEC is i	not suspected			

### **Surrounding Area Findings**

The following is a discussion of non-adjoining sites identified as located within the ASTM specified search distance surrounding the Subject Property. In order to keep this discussion informative and concise, discussion(s) is/are provided of the listed site(s) for each database category that appears most likely to impact the Subject Property based on distance, area topography and/or regulatory status. Listings of sites within the applicable search distances not specifically discussed below were reviewed and concluded not to be RECs in connection with the Subject Property or VECs based on various factors including distance, area topography, known or inferred groundwater flow direction and/or regulatory status.

Federal NPL			# of sites:	0	Search Distance:	1-mile	
Notable Listing:	None						
Distance in feet:		Direction:		Gradient	::		
Data Discussion:							
REC Discussion:							
VEC Discussion:							

Federal Delisted NPL			# of sites:	0	Search Distance:	½-mile			
Notable Listing:	None	None							
Distance in feet:		Direction:		Gradient	t:				
Data Discussion:									
REC Discussion:									
VEC Discussion:							-		

Federal SEMS				# of sites:	0	Search Distance:	½-mile
Notable Listing:	None						
Distance in feet:		Direction:		Gradient	::		
Data Discussion:							
REC Discussion:							
VEC Discussion:							



						DNSULTING
F	ederal SEMS Arch	nive	# of sites:	0	Search Distance:	½-mile
Notable Listing:	None					
Distance in feet:		ection:	Gradient:			
Data Discussion:			0.0.0.0			
REC Discussion:						
VEC Discussion:						
	Federal CORRACT	ΓS	# of sites:	0	Search Distance:	1-mile
Notable Listing:	None		•			
Distance in feet:	Dire	ection:	Gradient:			
Data Discussion:	·	_				
REC Discussion:						
VEC Discussion:						
	Federal RCRA-TS	D	# of sites:	0	Search Distance:	½-mile
Notable Listing:	None					
Distance in feet:	Dire	ection:	Gradient:			
Data Discussion:						
REC Discussion:						
VEC Discussion:						
State/Tribal	Superfund & Haz	ardous Waste	# of sites:	6	Search Distance:	1-mile
Notable Listing:	Sunset Continua	ntion High School	/ 684 Requeza Av	venue	9	
Distance in feet:	1,406 Dire	ection: SSW	Gradient:	Do	wn	
Data Discussion:	The ENVIROSTO	R listing indicated	d a School Investi	gatio	n site type, with a No	5 Further
		of August 21, 200				
REC Discussion:		•	ove, a REC is not	susp	ected in connection	with the
	Subject Property					
VEC Discussion:	Based on the av	ailable data, a VE	C is not suspected	d		
	Landfilll / Solid W	laste Disposal	# of sites:	0	Search Distance:	½-mile
Notable Listing:	None					
Distance in feet:	Dire	ection:	Gradient:			
Data Discussion:						
REC Discussion:						
VEC Discussion:						
			"			47 "
	ibal Leaking Stora		# of sites:	4	Search Distance:	½-mile
Notable Listing:	Can-Mar Growers			_		
Distance in feet:	,	ection: WNW	Gradient:	Do		
Data Discussion:	_				d with diesel from a	
	_	•			and disposed of off-	site, and
REC Discussion:	the site was grant				ected in connection	with the
-REC DISCUSSION.	Cubicat Draw and	ans provided abo	ove, a NEC IS HOL	susp	ecteu iii connection	with the

Subject Property.



VEC Discussion: Based on the available data, a VEC is not suspected.

State/Tribal Voluntary Cleanup Sites # of sites: 0 Search Distance: ½-mile

Notable Listing: None

Distance in feet: Direction: Gradient:

Data Discussion:

REC Discussion:

VEC Discussion:

State/Tribal Brownfields # of sites: 0 Search Distance: ½-mile

State/Tribal Brownfields				# of sites:	0	Search Distance:	½-mile
Notable Listing:	None						
Distance in feet:		Direction:		Gradient:			
Data Discussion:							
REC Discussion:							
VEC Discussion:							

#### Unmapped/Orphan List Sites

Hillmann has also reviewed a list of unmapped sites (a.k.a. "Orphan List" sites) indicated by the database report. Unmapped sites that were identified as falling within an applicable specific search distance or warranting discussion have either been discussed in the preceding tables or are detailed below:

Notable Listings: None

#### **Additional Environmental Record Sources**

Requests have been submitted to local, municipal and state agencies for pertinent records pertaining to the Subject Property, particularly with regard to potential environmental concerns such as petroleum storage tanks, storage and usage of hazardous substances and petroleum products, and/or known or suspected environmental contamination. Where applicable, internet research of government environmental regulatory databases was also conducted, as well as a general cursory internet search of the Subject Property address, for information indicative of a REC. The following table summarizes the findings of the research:

Source	Туре	Outcome
EPA MyProperty	Online search	Hillmann searched online for records pertaining to the Property. No records pertaining to the property were found.
EPA Envirofacts	Online search	Hillmann searched online for records pertaining to the Property. No records pertaining to the property were found.
CA DTSC	Online search	A response was received stating that no records were found.
Regional Water Quality Control Board (RWQCB)	Online search	A response was received stating that no records were found.
CA GeoTracker database	Online search	Hillmann searched online for records pertaining to the Property. No records pertaining to the property were found.



Source	Туре	Outcome
	туре	- Outcome
(geotracker.waterb		
oards.ca.gov/)		
CA DTSC Envirostor	Online	Hillmann searched online for records pertaining to the Property. No
database	search	records pertaining to the property were found.
(www.envirostor.dt		
sc.ca.gov/public/)		
Department of	FOI	A response was received providing the following pertinent records:
Environmental	request	
Health		A response provided documents for the San Diego Regional
		Hazardous Materials Questionnaire dated March 2017, which provided
		information regarding the three (3) T-Mobil satellite antennas and a
		permit for replacement of three (3) antennas located on-site.
City of Encinitas	FOI	A response was received providing the following pertinent records:
	request	
		A response provided multiple historical permit Planning and Building
		Department documents including a Costal Development permit
		application, Pacific Bell Wireless Proposed PCS Facility permit, historical
		structure demolition documents, and proposed documents for "the
		Oceanview Assisted Living Facility Project."
San Diego Air	FOI	A response was received stating that no records were found.
Management	request	
District		
www.realquest.com	Online	Hillmann searched online for records pertaining to the Property. No
	search	records pertaining to the property were found.

Copies of obtained records referenced in the above table have been included in Appendix D.

#### 4.2 Historical Research

Historical records have been compiled and analyzed for historical property information and developing a history of previous uses of the Subject Property, adjoining properties and surrounding area. These records were reviewed for the purpose of identifying the likelihood of past uses having led to RECs in connection with the Subject Property.

The historical record sources listed below have been sought with the objective to document past uses of the Subject Property from the present back to the Subject Property's first developed use, or back to 1940, whichever is earlier. The term "developed use" includes agricultural use, placement of fill dirt and other uses that do not involve structures. Hillmann has sought to review historical records in minimum intervals of five years.



#### **Fire Insurance Maps**

A Certified Sanborn Map Report was obtained from EDR for a review of published historical fire insurance maps for the Subject Property and surrounding area. The following is a summary of site uses and notable details depicted by the available maps:

Year(s)	Prop/Adj	Depicted Use(s)	Notable Details
	Property:	None	
	Adjoining:		

A copy of the Certified Sanborn Map Report is attached in Appendix E.

#### **City Directories**

An EDR City Directory Abstract report was reviewed for data of prior occupants of the Subject Property's street address. The following is a generalized summary of the findings of city directory research for past occupants of the Subject Property.

Subject Property				
Use(s) / Occupant(s):	Years			
Juan C San.	2000			

The EDR City Directory Abstract report was also reviewed for listings of prior occupants of the adjoining properties. The following is a generalized summary of the findings of city directory research for past occupants of the adjoining properties:

Adjoining Properties			
Use and/or Occupant(s)	Years		
Encinitas Self Storage – 911 Encinitas Boulevard U Haul	1992 1995		
Stallings Nursery – 910 Encinitas Boulevard	1971 – 1979		
Residential	1971 – 2017		

A copy of the EDR City Directory report is attached in Appendix E.

#### **Historical Topographic Maps**

Historical topographic maps of the Property and vicinity obtained from an EDR Historical Topographic Map report (as attached in Appendix E) have been reviewed. The following interpretation of land usage was made by review of the maps:

Year(s)	Summary		
	Property:	No improvements and/or special features are noted.	



Year(s)		Summary
1893, 1898, 1901	Adjoining:	A road and stream are depicted adjacent to the south-southwest.
1947, 1948,	Property:	A structure is depicted to the southwest corner of the Subject Property.
1949	Adjoining:	Roads are depicted adjacent to the north and south.
	Property:	A structure is depicted to the southwest corner of the Subject Property.
1968 Adjoining:		Multiple structures and a road are depicted adjacent to the south-southeast and north.
1075	Property:	A structure is depicted to the southwest corner of the Subject Property.
1975 Adjoining:		Two (2) purple structures are depicted adjacent to the south-southwest.
	Property:	The Subject Property is highlighted indicating general urban development.
1996	Adjoining:	The adjacent properties are highlighted indicating general urban development.
2012, 2015,	Property:	No improvements and/or special features are noted.
2018	Adjoining:	No improvements and/or special features are noted.

# **Historical Aerial Photographs**

Historical aerial photographs of the Property and vicinity obtained from an EDR Aerial Photo Decade Package report, as attached in Appendix E, were reviewed. The following interpretation of land usage was made by review of the aerial photographs:

Year(s)	Summary of Interpretation			
1928, 1939	Property:	Agricultural land to the south.		
1920, 1939	Adjoining:	Agricultural land adjacent to the south and east.		
1047 1052	Property:	A structure is developed to the west-southwest; agricultural land.		
1947, 1953	Adjoining:	Agricultural land to the south and east.		
1964, 1966,	Property:	A structure is developed to the west-southwest; agricultural land to the central and southern perimeter.		
1970	Adjoining:	Multiple structures are adjacent to the southeast; agricultural land and greenhouses to the south.		
1979	Property:	A structure is developed to the west-southwest; developed with a nursery throughout.		
1979	Adjoining:	Multiple structures are adjacent to the north, southeast and southwest; agricultural land and/or greenhouses to the south.		
1985 Property: Adjoining:		A structure is developed to the west-southwest; greenhouses to the east.		
		Multiple residential structures are adjacent to the north, southeast and southwest; agricultural land and/or greenhouses to the south.		
Property: 1990, 1994,		A structure is developed to the west-southwest with agricultural land and greenhouses to the east.		
1997	Adjoining:	Multiple structures are adjacent to the north, southeast and southwest, with a large structure adjacent to the east; greenhouses are to the south.		
2002	Property:	A structure is developed to the west-southwest with a nursery developed throughout.		
2002	Adjoining:	Multiple structures are adjacent to the north, south-southeast, and southwest, with a larger structure adjacent to the east.		



	Property:	All remnants of single-family structure and greenhouses are demolished.	
2005 Adjoining:		Single-family residential structures and apartments are adjacent to the north,	
		south-southeast, and southwest, with a larger structure adjacent to the east.	
Property:		Vacant land with cellular antennas to the central northern perimeter.	
2009, 2012, 2020	Adjoining:	Single-family residential structures and apartments are adjacent to the not south-southeast, and southwest, with a larger structure adjacent to the ea	

### **EDR High-Risk Historical Records**

The EDR Radius Map™ report, which is discussed in greater detail in Section 4.1 and attached in Appendix E, provided a search of proprietary databases of potential historical high-risk uses at or in the vicinity of the Subject Property. These databases include EDR Hist Cleaner – a database of property addresses with records of historical occupancy by suspected cleaners businesses; EDR Hist Auto – a database of property addresses with records of historical occupancy by potential automotive gas/filling stations and repair facilities; and EDR MGP- a proprietary database of sites historically occupied by manufactured gas plants and related facilities.

EDR Database	On-site Listings:	Adjoining/Off-Site Listings
EDR Hist Cleaner: (on-site/adjoining only)	None	None
EDR Hist Auto: (on-site/adjoining only)	None	None
EDR MGP: (1-mile distance)	None	None

#### Petroleum/Natural Gas Well Review

The historical record sources and the California Geologic Energy Management Division (CalGEM) online mapping application were reviewed for records of historical petroleum and/or natural gas wells at the Subject Property. No record of any historical petroleum/natural gas wells at or adjoining the Property was identified.

#### **Additional Historical Data**

Where applicable, the following additional pertinent historical data was obtained:

Interviews/Anecdotal:	No additional pertinent historical data was obtained.
Local Gov't Records:	The following additional pertinent historical data was obtained:
	A response provided multiple historical permit Planning and Building Department documents including a Costal Development permit application, Pacific Bell Wireless Proposed PCS Facility permit, historical structure demolition documents, and proposed documents for "the Oceanview Assisted Living Facility Project."
Prior Env. Reports:	Not applicable; no prior reports were provided.
(Section 3.1)	



Site Observations:	Indications of historic uses of the Property or adjoining properties were not observed during the site reconnaissance.
Other Sources:	No additional pertinent historical data was obtained.

### **Summary of Historical Subject Property Uses**

The following table presents a summary of the types and approximate date ranges of identified prior uses of the Subject Property:

Date Range	Use
1920s to 1970s	Agricultural land
1940 to 2005	Single-family residential structure
1979	Agricultural land and greenhouses
1980s to 2000s	Nursery - greenhouses
2009 to 2020	Undeveloped land with cellular antennae

### **Summary of Historical Adjoining Property Uses**

The following table presents a summary of the types of identified prior uses of the adjoining properties:

Use			
1920s to 1930s	Vacant shrub land		
1940s to 1950s	Undeveloped and/or agricultural land		
1960 to 1990s	Greenhouses		
1960s to present	Single-family residences and apartments		
1990s to present	Commercial: self-storage facility		

#### **Historical Records Data Failure**

The ASTM E1527 standard defines data failure as failure to achieve the historical research objective even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. The objective is to identify all obvious uses of the Subject Property from the present, back to the Subject Property's first developed use, or back to 1940, whichever is earlier. Furthermore, records of historical use/conditions were sought in intervals no less than approximately five years, unless the Subject Property conditions appear unchanged over a longer interval. In encountered, data failure and its significance as a data gap is discussed below:

Objective	Met?	Detail	Significant?
First developed use/date	Yes	The first developed use of the Property was	NA
determined?		agricultural land circa 1939.	
Record sources at 5-year intervals back to 1940 or	No	Historical record gaps exceeding five years were encountered. However, significant site-use changes	No
first developed use?		or undiscovered site uses appear unlikely to have occurred during the record gaps.	



All obvious prior uses	Yes	See Summary of Identified Past Uses of this section.	NA
identified?			

Please refer to Section 2.3 for additional discussion of data gaps and their significance to the findings of the assessment.

#### **Historical Uses REC Discussion**

The review of historical records indicated evidence of the following potential RECs in connection with the Subject Property:

The Subject Property was historically utilized as agricultural land since the 1920s to 1970s. Additionally, the Subject Property was developed as Zalinda Farms and historically utilized as a nursery with greenhouses and plants located on-site since approximately 1979 to the early 2000s. Due to a concern of shallow soil impacts resulting from cumulative applications of pesticides at the site, the historic agricultural use is considered to be a REC in connection with the Subject Property.



# 5.0 INTERVIEWS

# 5.1 Interviews with Owners, Operators and Occupants

### **Current Owner**

Name	Contact Name	Affiliation	Interview Type
[None]	N/A		
Interview Date:			
Interview Outcome/Findings:			
Attempts were made via telephone and email (environmental questionnaire); however, no response was received.			

# **Key Site Manager/Operator**

Name	Company/Title	Yrs @ Site	Interview Type
[None]	N/A		
Interview Date:			
Interview Outcome/Findings:			

# Occupant(s)

Name	Company/Title	@ Site	Interview Type
[None]	N/A		
Interview Date:			
Interview Outcome/Findings	:		

# **Prior Owners/Operators/Occupants**

Name	Company/Title	@ Site	Interview Type
[None]	N/A		
Interview Date:			



Interview Outcome/Findings:		

# **Neighboring Property Owner/Occupants**

Name	Company/Title	Yrs @ Site	Interview Type
[None]	N/A		
Interview Date:			
Interview Outcome/Findings:			

The Subject Property was not an abandoned property with evidence of unauthorized uses or uncontrolled access; therefore, interviews with adjoining or nearby property owners or occupants were not conducted.

#### 5.2 Interviews with State and/or Local Government Officials

State and/or local governmental officials have been interviewed to obtain information of potential RECs in connection with the Subject Property. Many government agencies and their officials require submittal of written request for records in order to respond. The details in Section 4.1 list the various state and local government agencies contacted as part of this assessment, and the outcome of each inquiry. In addition, the details of regulatory database research in Section 4.1 may have included detail of interviews with officials pertinent to government records review and identification of RECs.

Additional interview of government officials not previously detailed in Sections 4.1 are discussed below, if applicable.

Name	Agency Name/Title	Interview Type
Interview Outcome/Findings:		
No additional local/state government officials were interviewed.		



### 6.0 SITE RECONNAISSANCE

# 6.1 Methodology and Limiting Conditions

A site reconnaissance was conducted to collect information and make observations to help identify RECs in connection with the Subject Property. This included visual and/or physical observations of the Subject Property and its structures, adjoining properties as viewed from the Subject Property boundaries and the surrounding area based on visual observations from adjoining public thoroughfares and accessed Subject Property structures. Subject property building exteriors were observed at ground level, unless otherwise indicated. Where applicable, building interiors were accessed and observed to the extent they were made safely accessible with the cooperation of the site escort.

Site Inspection Personnel:	Joshua Williams
Escort Name/Company:	Unescorted
Inspection Date:	February 15, 2023
Weather Conditions:	Sunny, 60 degrees F

#### **Significant Inaccessible Areas**

No significant areas of the Property inaccessible at the time of the inspection were noted.

#### **Significant Limiting Site Conditions**

No significant limiting site conditions were noted at the time of the site reconnaissance.

#### 6.2 General Site Setting

#### **Site and Vicinity Characteristics**

Abutting Roadways:	Encinitas Boulevard to the north; Ocean Bluff Way to the south
Current Property Use:	Vacant land
Evidence of Past Property Uses:	None observed
Evidence of Past Adjoining Property Uses:	None observed
Surrounding Area Uses:	Commercial and residential



### **Current Adjoining Property Uses**

Dir	Street Address	Description
N	760-800 Encinitas	Multi-family residences
	Blvd	
NE	911 Encinitas Blvd	Encinitas Self Storage
S	500-520 Ocean Bluff	Single-family residences
	Way	
W	701 Encinitas Blvd	Divine Mercy Shrine; vacant land

No visual observations indicative of a potential environmental concern were noted on the adjoining properties.

# **Topographic Characteristics**

Terrain:	Flat to gently sloping
Direction of Downward Slope:	Towards the west
On-site Water Bodies:	None observed
Other Significant Features:	None observed

#### **General Description of Structures and Improvements**

Buildings:	NA
Approx. Building Size:	NA
Approx. Year Built:	NA
Number of Stories:	NA
Basement/Subgrade Levels:	NA
Exterior Ground Cover:	Grass lawn/landscaping
Ancillary Structures:	NA
Sources of Heating & Cooling:	NA
Potable Water/Sewage Disposal:	No potable water or sewer services were present at the Subject Property.

#### **6.3** Site Features and Conditions

# **Storage/Usage of Hazardous Substances and Petroleum Products**

The following approximate number of containers, and general description of their contents, capacity, container types and storage conditions, were observed to be stored and/or used at the Subject Property:



Occupant	Substance	Qty/Container Type	Storage Conditions
[None]			

#### **Bulk Petroleum/Hazardous Material Storage Tanks**

The following storage tanks for bulk petroleum or hazardous material storage were identified or reported to be present; or are suspected to be present based on visual observations:

AST/UST	Product	Capacity	Construction	Year Installed	Status	Location/Notes
[None]						

While no visual evidence of a UST was noted, considering the history of development, the potential presence of abandoned USTs and/or associated buried piping at the Subject Property cannot be ruled out.

### **Strong, Pungent or Noxious Odors and their Sources**

No strong, pungent or noxious odors were noted at the Subject Property.

#### **Standing Surface Water/Pools & Sumps**

No standing water, pools or sumps containing liquids likely to be hazardous substances or petroleum products were noted.

#### **Drums, Totes and Intermediate Bulk Containers**

No hazardous substance or petroleum product drums, totes or intermediate bulk containers were noted.

#### **Unidentified Substance Containers**

No unidentified substance containers suspected of containing hazardous substance or petroleum product were noted.

#### PCBs in Oil Filled Electrical/Hydraulic Equipment

PCBs in electrical/hydraulic equipment are considered unlikely at the Subject Property based on the post-1979 date of the current site development.

Hillmann observed three (3) unmanned wireless T-Mobile telecom satellite antenna facilities located on the central northern perimeter of the Subject Property; however, no signs of leaking and/or staining were observed.



It is noted that identification of PCB containing fluorescent light ballasts, caulk, paint, or other materials located inside and are part of the building or structure is outside of the scope of the ASTM E1527 standard and this assessment.

#### **Stains or Corrosion on Floors, Walls or Ceilings**

No building structures were present at the Property.

### **Drains and Sumps**

No building structures were present at the Property.

### Pits/Ponds/Lagoons

No pits, ponds or lagoons were identified in connection with waste treatment or disposal.

#### Stained Soil, Pavement/Stressed Vegetation

No stained soil, pavement or stressed vegetation was observed.

#### **On-Site Solid Waste Disposal/Fill Material**

No evidence of on-site disposal of trash, construction debris, demolition debris or other solid waste was observed.

#### **Waste Water**

No sanitary sewer discharges were identified at the Subject Property.

Storm water runoff at the Subject Property is discharged off-site to local streams/drainage systems via overland flow and catch basins.

No additional waste water discharges were identified at the Subject Property.

# **Septic Systems/Cesspools**

No septic systems or cesspools were identified at the Subject Property.

#### Wells

No wells (including any dry wells, irrigation wells, injection wells, abandoned wells, or other wells) were identified at the Subject Property.



# **Railroad Spurs**

No railroad spurs were identified on the Subject Property.



#### 7.0 BUSINESS ENVIRONMENTAL RISKS

In accordance with the contract agreement for this assessment, Hillmann has performed cursory reviews of several potential Business Environmental Risks (also known as "Non-Scope Considerations"). The ASTM E1527 standard defines the term business environmental risk (BER) as, "a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice."

### 7.1 Asbestos-Containing Material (ACM)

The contracted scope of work included a cursory visual screening of the accessed portions of buildings at the Subject Property built prior to 1990 for suspect asbestos containing materials (ACM). The information provided in this section, where applicable, is limited to identification of potential suspect materials in the readily accessible and observed areas of the building, and their general condition. This is not intended to be a comprehensive survey for the presence of ACM, and no testing has been conducted.

No buildings were present at the Property.

#### 7.2 Lead-Based Paint

The contracted scope of work included a cursory visual screening of the condition of painted surfaces in the accessed areas of residential buildings/units built prior to 1978. This is not intended to constitute a comprehensive survey for LBP or potential lead hazards, and no testing has been conducted.

No residential buildings were present at the Property.

#### 7.3 Radon

Data compiled by the USEPA, as summarized by the regulatory database report, indicated that the Subject Property is located in an area classified as Zone 3 or 'low risk' area for radon. Radon testing was not included in the scope of this assessment.

# 7.4 Mold/Microbial Damage

The contracted scope of work included a cursory visual screening of the accessed areas of the building for evidence of significant damage to building materials and finishes as result of moisture intrusion and/or mold/microbial growth. Given the absence of building structures at the Property, mold/microbial growth is not considered to be a significant environmental concern.



#### 7.5 NWI Mapped Wetlands

The US Fish and Wildlife National Wetlands Inventory Wetland Mapper <u>fwsprimary wim.usgs.gov/wetlands/apps/wetlands-mapper/</u> was reviewed for indications of jurisdictional wetlands at or immediately adjoining the Subject Property. The scope of work for this assessment excluded a visual determination of regulated wetlands at the Subject Property. It is emphasized that, regardless of the data reviewed via the NWI Wetlands Mapper, a field delineation of regulated wetlands by a qualified professional would be warranted to determine the presence or absence of regulated wetlands at the Subject Property.

The review did not indicate regulated wetland areas on the Property.

#### 7.6 Lead in Drinking Water

The scope of work for this assessment included a review of the potential for elevated levels of lead in drinking water by determining the source of the drinking water supply and a review of available compliance or testing data.

Potable water service at the Property is provided by a utility connection with the San Dieguito Water District. A recently published water quality report from the utility indicated compliance with USEPA water quality standards for lead in drinking water. A copy of the report has been attached in Appendix F.



#### 8.0 REFERENCES

- ASTM International, "Designation E1527-21 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process"; ASTM, West Conshohocken, PA, 2021.
- ASTM International, "Designation E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process"; ASTM, West Conshohocken, PA, 2013.
- ASTM International, "Designation E2600-15-Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transaction", ASTM, West Conshohocken, PA, 2015.
- United States Environmental Protection Agency (USEPA), "EPA Map of Radon Zones by U.S. County, EPA 402/F19/004", <a href="https://www.epa.gov/radon/epa-map-radon-zones">www.epa.gov/radon/epa-map-radon-zones</a>, 2019
- U.S. Fish and Wildlife Service National Wetlands Inventory, "Wetlands Mapper", <a href="mailto:fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/">fwsprimary.wim.usgs.gov/wetlands/apps/wetlands-mapper/</a> 2022
- Environmental Data Resources Inc. (EDR), "The EDR Radius Map™ Report with GeoCheck®", EDR, Sheldon, CT, 2022.
- EDR, "The EDR-City Directory Abstract", EDR, Sheldon, CT, 2022.
- EDR, "The EDR Aerial Photo Decade Package", EDR, Sheldon, CT, 2022.
- EDR, "Certified Sanborn Map Report", EDR, Sheldon, CT, 2022.
- EDR, "EDR Historical Topo Map Report with QuadMatch™", EDR, Sheldon, CT, 2022.
- Buonicore A., "Methodology for Identifying the Area of Concern Around a Property Potentially Impacted by Vapor Migration from Nearby Contaminated Sources, Paper 2011-A301-AWMA", The Buonicore Group, Milford, CT, 2011.



### 9.0 APPENDICES

Appendix A Site Diagram / Vicinity Map

Appendix B Site Photographs

Appendix C Questionnaires / User Provided Information

Appendix D Regulatory Records
Appendix E Historical Records

Appendix F Other Documents / Lab Results
Appendix G Project Personnel Qualifications



# APPENDIX A MAPS / DIAGRAMS

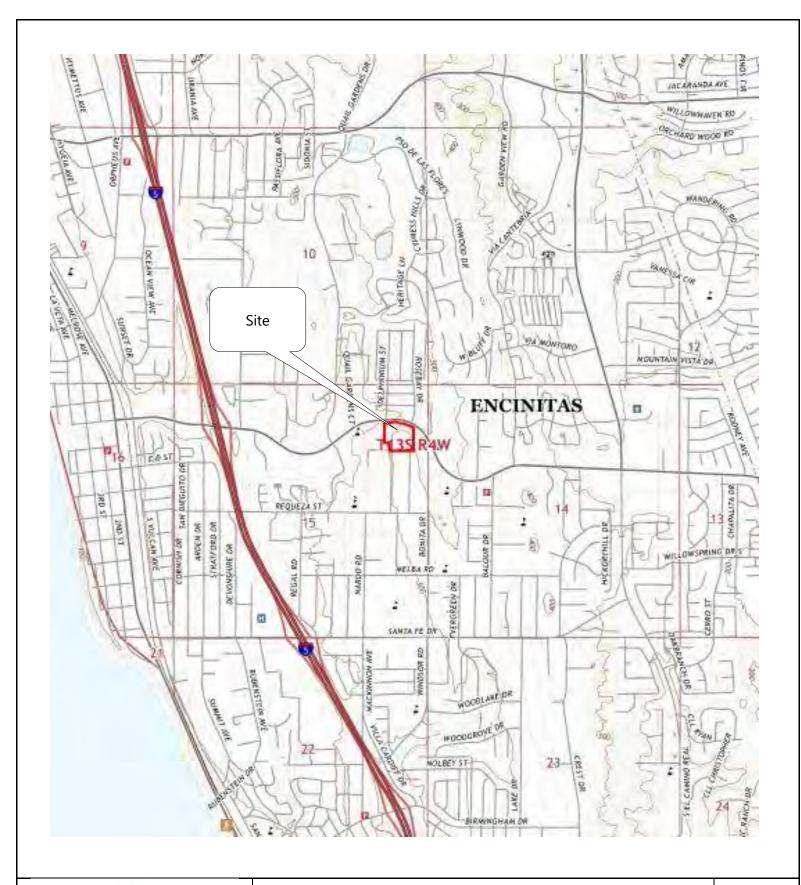




Figure 1: Site Vicinity Map

501 Ocean Bluff Way Encinitas, California

SCALE: (NOT TO SCALE)

PROJECT No.: C3-9327

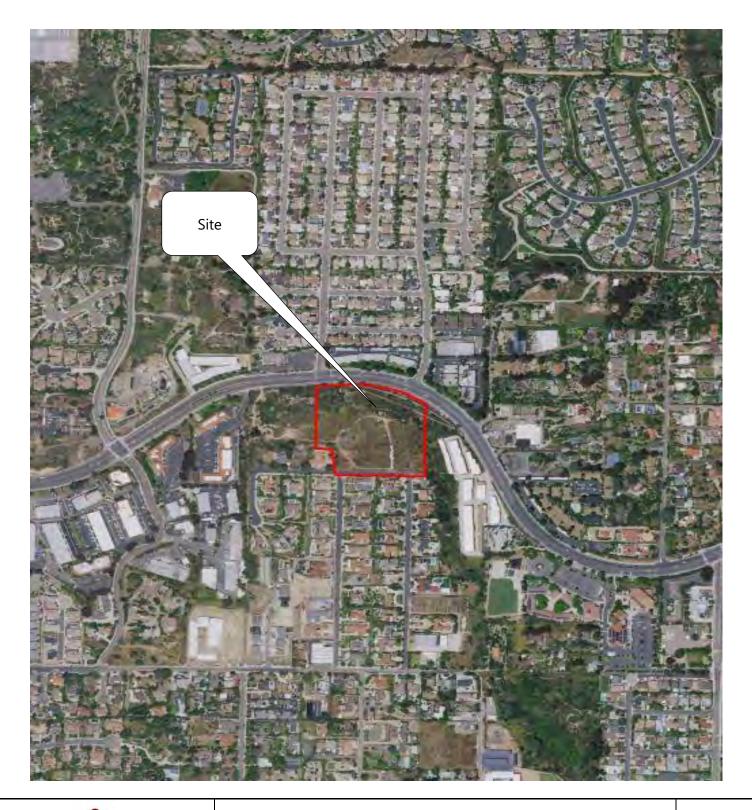




Figure 2: Site Diagram

501 Ocean Bluff Way Encinitas, California N

SCALE: (NOT TO SCALE) PROJECT No.: C3-9327



# **APPENDIX B**

# **SITE PHOTOGRAPHS**

#### SITE PHOTOGRAPHS



Entrance to the Subject Property located to the south and facing north



View of the southern perimeter of the Subject Property facing north-northeast



Entrance to the Subject Property located to the south and facing north



Remnants of the historical structure on-site located to the western boundary



View of the northern perimeter of the Subject Property facing the northern adjacent properties



View of the eastern perimeter of the Subject Property facing west

501 Ocean Bluff Way, Encinitas, California

Project No.:

C3-9327



#### SITE PHOTOGRAPHS



View of the northern perimeter of the Subject Property facing the northeast adjacent properties



View of the northern perimeter of the Subject Property facing west-southwest



View of the northern perimeter of the Subject Property facing east



View of trash and debris from the historical on-site operations



View of T-Mobile communication satellite antennas located on the central northern eastern perimeter



View of T-Mobile communication satellite antennas located on the central northern eastern perimeter

501 Ocean Bluff Way, Encinitas, California

Project No.:

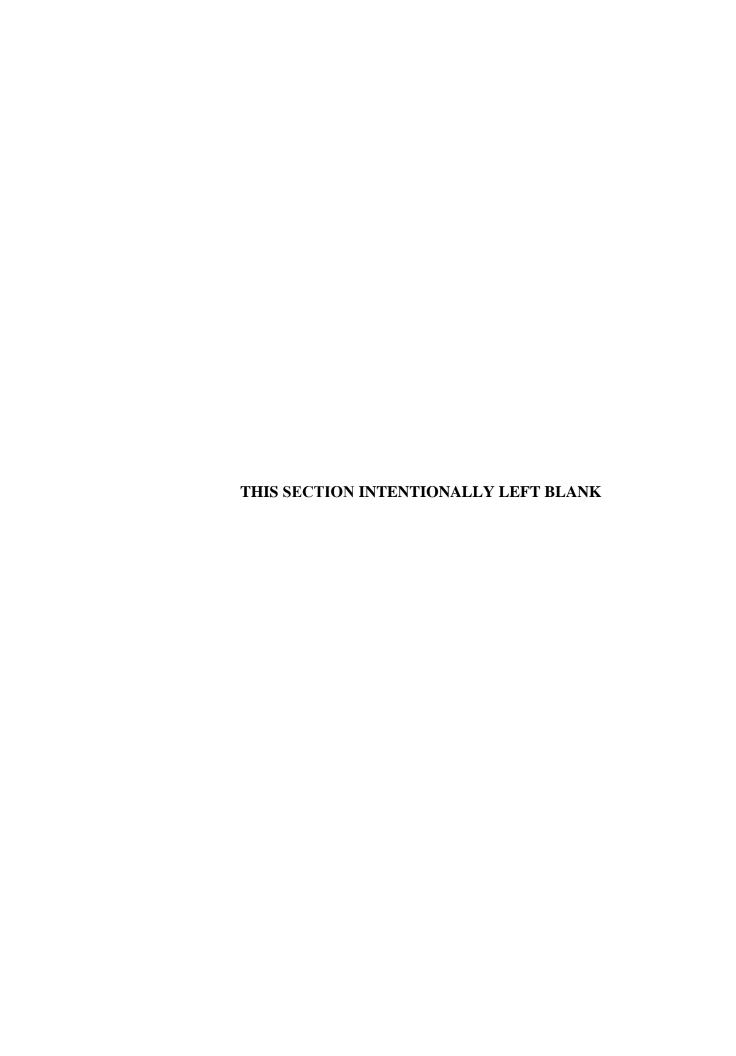
C3-9327





# **APPENDIX C**

# QUESTIONNAIRES/USER PROVIDED DOCUMENTATION





# APPENDIX D

# **REGULATORY RECORDS**

## 501 Ocean Bluff Way

501 Ocean Bluff Way Encinitas, CA 92024

Inquiry Number: 7248811.8

February 09, 2023

# The EDR Aerial Photo Decade Package



### **EDR Aerial Photo Decade Package**

02/09/23

Site Name: Client Name:

501 Ocean Bluff Way

501 Ocean Bluff Way

501 Ocean Bluff Way

502 Hillmann Environmental Co.

503 Ocean Bluff Way

504 T745 W Orangewood Avenue

505 Orange, CA 92868-0000

506 EDR Inquiry # 7248811.8

506 Contact: Gabriela Cyrulik



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

#### Search Results:

Year	Scale	Details	Source
2020	1"=500'	Flight Year: 2020	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1997	1"=500'	Acquisition Date: October 16, 1997	USGS/DOQQ
1994	1"=500'	Acquisition Date: January 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: September 06, 1990	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1966	1"=500'	Flight Date: November 02, 1966	USGS
1964	1"=500'	Flight Date: April 09, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1947	1"=500'	Flight Date: January 16, 1947	USGS
1939	1"=500'	Flight Date: April 16, 1939	USDA
1928	1"=500'	Flight Date: November 01, 1928	EDR Proprietary Landiscor

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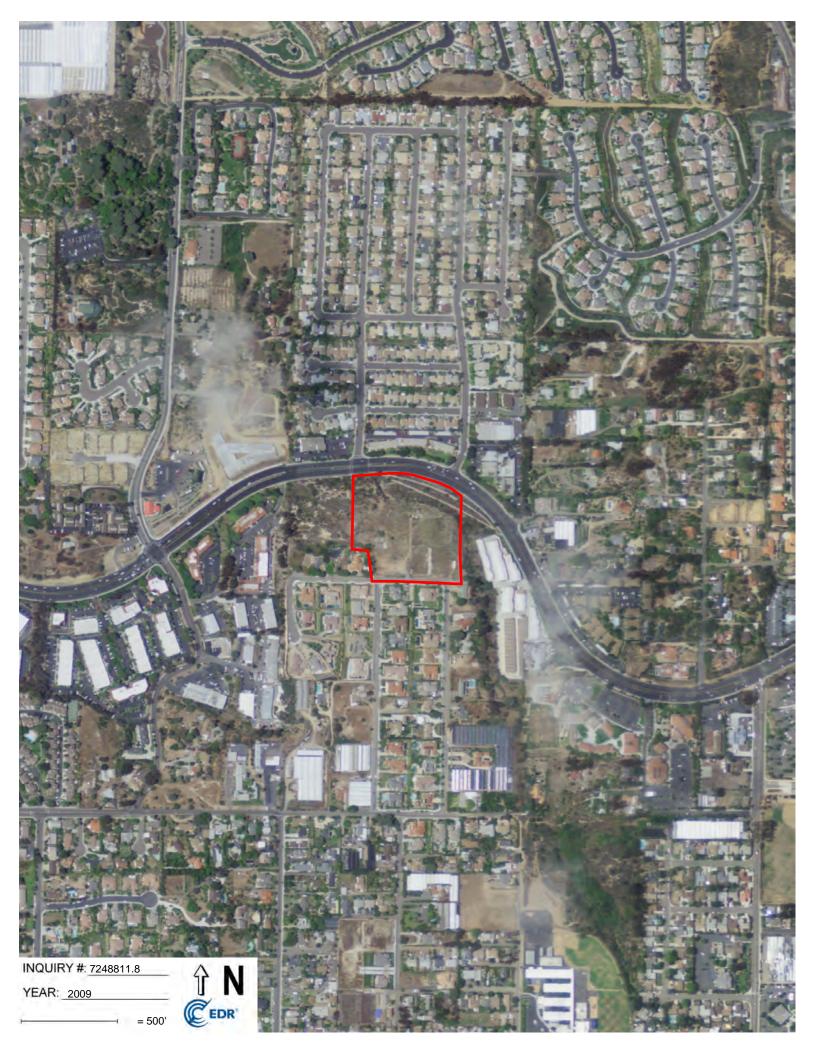
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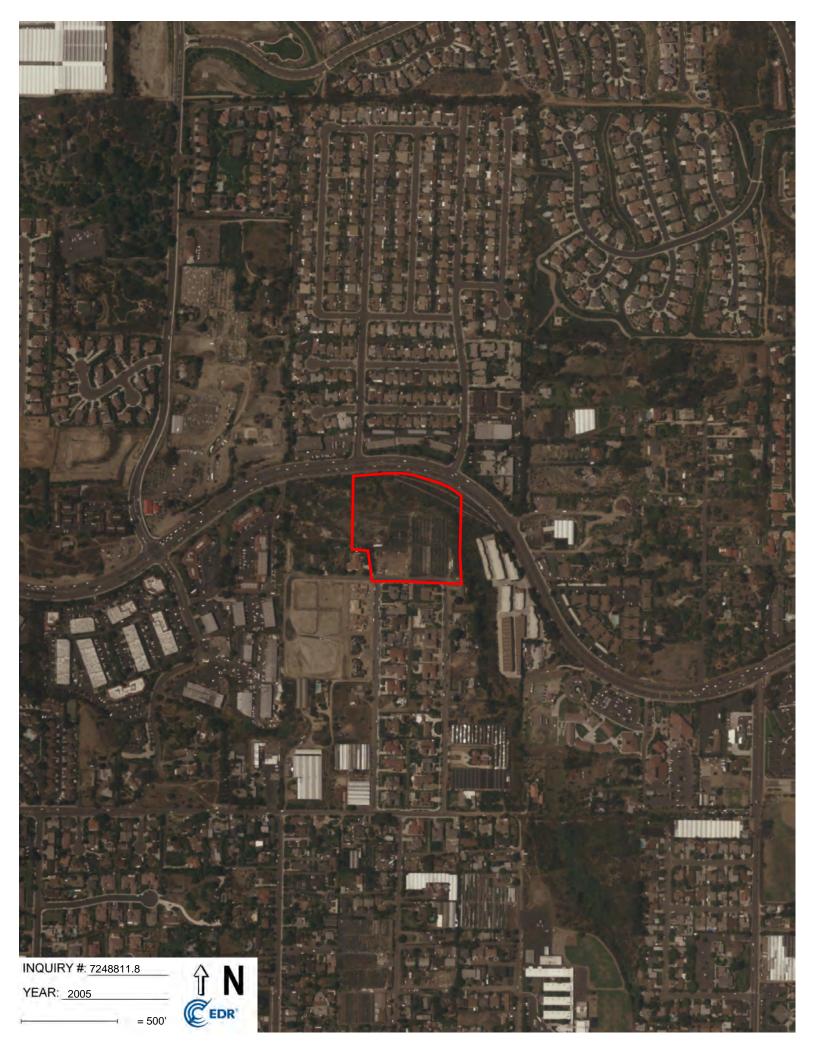
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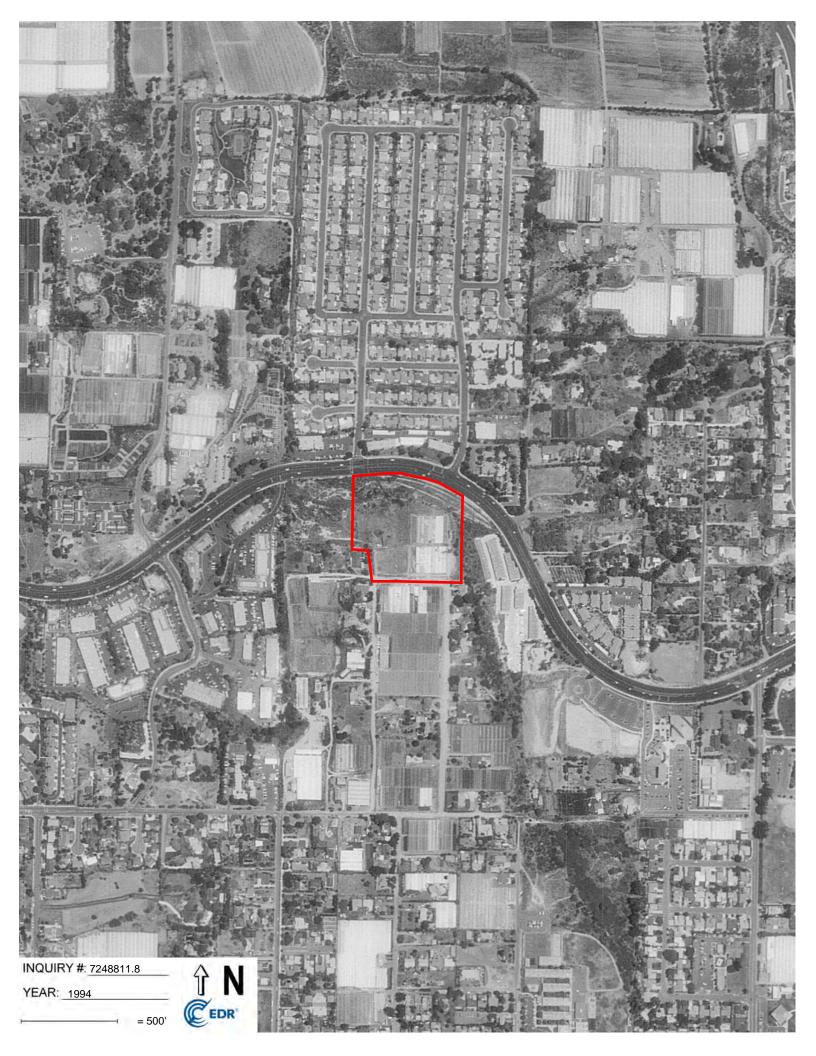






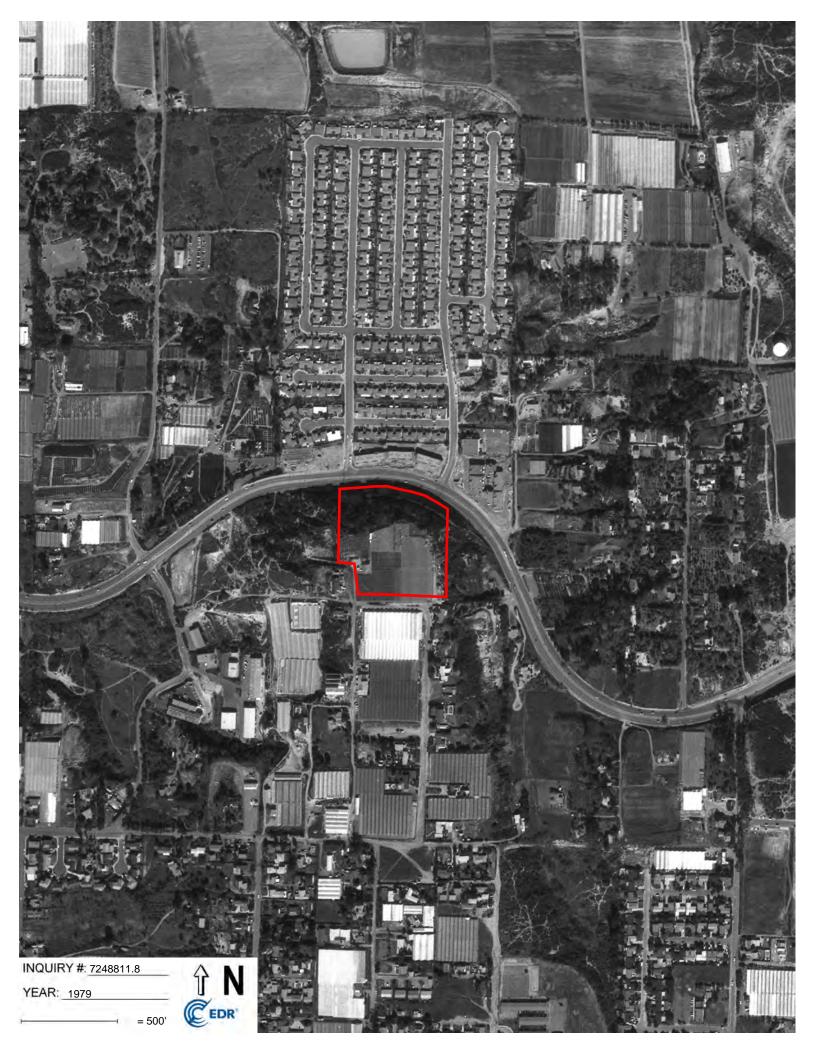


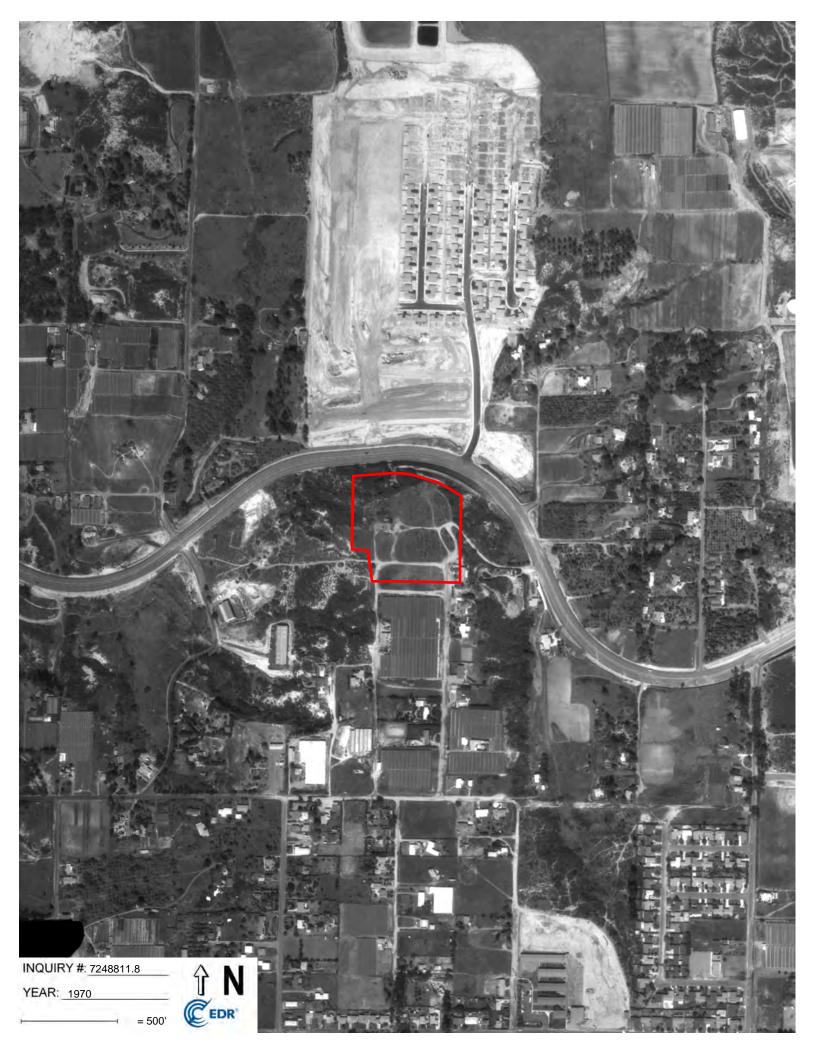
























501 Ocean Bluff Way 501 Ocean Bluff Way Encinitas, CA 92024

Inquiry Number: 7248811.4

February 09, 2023

# **EDR Historical Topo Map Report**

with QuadMatch™



### **EDR Historical Topo Map Report**

02/09/23

Site Name: Client Name:

501 Ocean Bluff Way

501 Ocean Bluff Way

501 Ocean Bluff Way

502 Hillmann Environmental Co.

503 Ocean Bluff Way

504 T745 W Orangewood Avenue

505 Orange, CA 92868-0000

506 EDR Inquiry # 7248811.4

Contact: Gabriela Cyrulik



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Hillmann Environmental Co. 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:	
P.O.#	501 Ocean Bluff Way	Latitude:	33.047505 33° 2' 51" North
Project:	C3-9327	Longitude:	-117.275154 -117° 16' 31" West
_		UTM Zone:	Zone 11 North
		<b>UTM X Meters:</b>	474310.00
		<b>UTM Y Meters:</b>	3656587.01
		Elevation:	301.00' above sea level
Mane Provid	lod:		

#### Maps Provided:

2018	1947
2015	1901
2012	1898
1996, 1997	1893
1975	
1968	
1949	
1948	

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#### Topo Sheet Key

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

#### 2018 Source Sheets



Encinitas 2018 7.5-minute, 24000



Rancho Santa Fe 2018 7.5-minute, 24000

#### 2015 Source Sheets



Encinitas 2015 7.5-minute, 24000



Rancho Santa Fe 2015 7.5-minute, 24000

#### 2012 Source Sheets



Encinitas 2012 7.5-minute, 24000



Rancho Santa Fe 2012 7.5-minute, 24000

#### 1996, 1997 Source Sheets



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



Encinitas 1997 7.5-minute, 24000 Aerial Photo Revised 1997

#### Topo Sheet Key

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

#### 1975 Source Sheets



Encinitas 1975 7.5-minute, 24000 Aerial Photo Revised 1975

#### 1968 Source Sheets



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



Encinitas 1968 7.5-minute, 24000 Aerial Photo Revised 1967

#### 1949 Source Sheets



Encinitas 1949 7.5-minute, 24000 Aerial Photo Revised 1947



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

#### 1948 Source Sheets



Encinitas 1948 7.5-minute, 24000 Aerial Photo Revised 1947



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

#### Topo Sheet Key

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

#### 1947 Source Sheets



OCEANSIDE 1947 15-minute, 50000



ESCONDIDO 1947 15-minute, 50000

#### 1901 Source Sheets



Oceanside 1901 15-minute, 62500



Escondido 1901 15-minute, 62500

#### 1898 Source Sheets

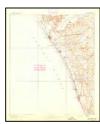


Oceanside 1898 15-minute, 62500

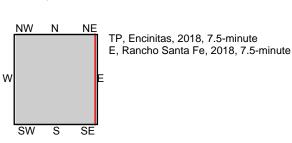
#### 1893 Source Sheets



Escondido 1893 15-minute, 62500



Oceanside 1893 15-minute, 62500

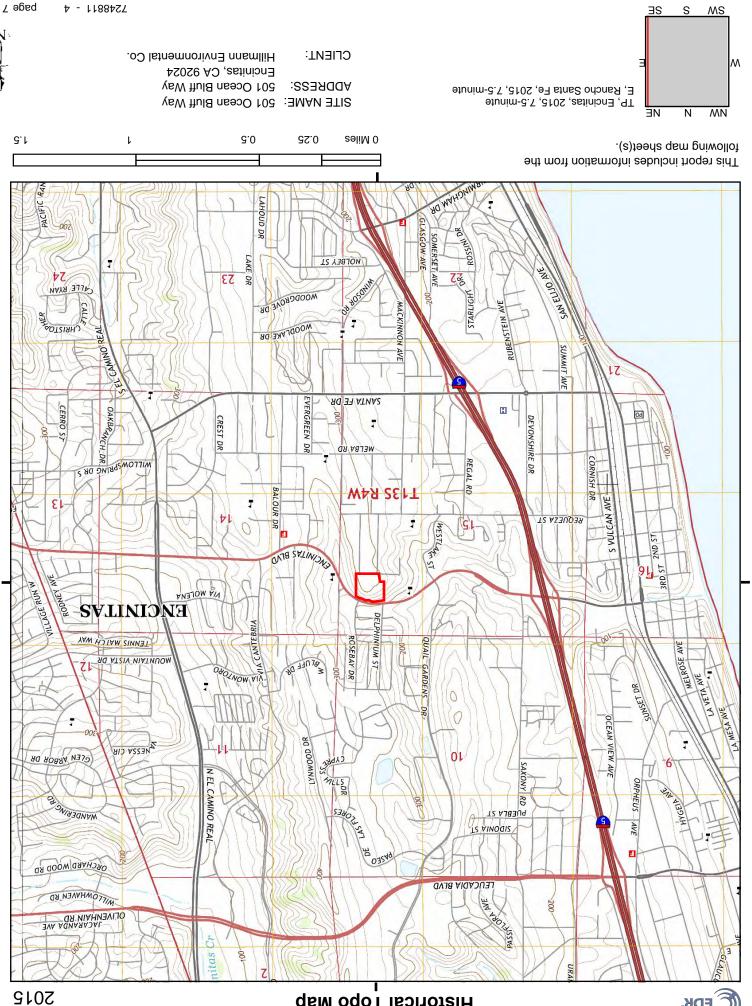


SITE NAME: 501 Ocean Bluff Way ADDRESS: 501 Ocean Bluff Way

Encinitas, CA 92024

CLIENT: Hillmann Environmental Co.

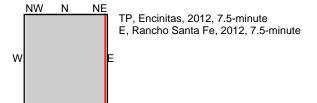




This report includes information from the following map sheet(s).

SW

S



0 Miles 0.25 0.5 1 1.5

SITE NAME: 501 Ocean Bluff Way ADDRESS: 501 Ocean Bluff Way

CLIENT:

Encinitas, CA 92024 Hillmann Environmental Co.



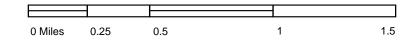
page 8

This report includes information from the following map sheet(s).

S

NW N NE
TP, Encinitas, 1997, 7.5-minute
E, Rancho Santa Fe, 1996, 7.5-minute

W



SITE NAME: 501 Ocean Bluff Way ADDRESS: 501 Ocean Bluff Way

Encinitas, CA 92024

CLIENT: Hillmann Environmental Co.



NW N NE TP, Encinitas, 1975, 7.5-minute

following map sheet(s).

0 Miles 0.25 0.5 1 1.5

SITE NAME: 501 Ocean Bluff Way
ADDRESS: 501 Ocean Bluff Way
Encipites CA 92024

CLIENT:

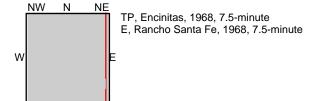
Encinitas, CA 92024 Hillmann Environmental Co.



This report includes information from the following map sheet(s).

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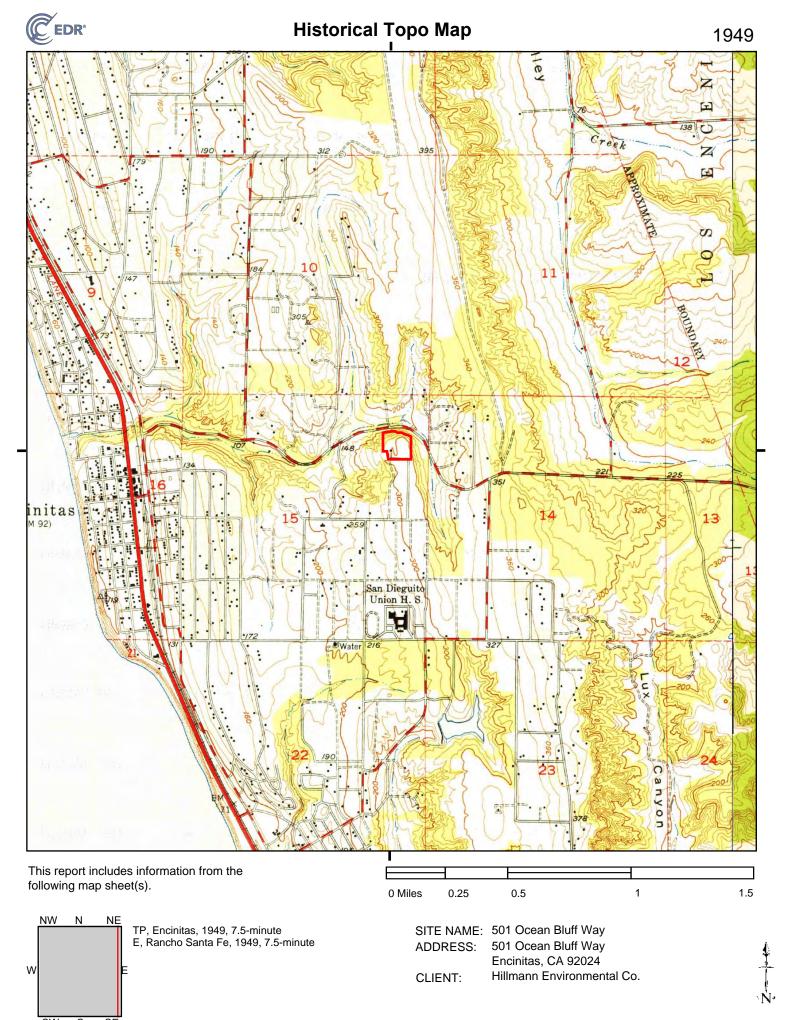


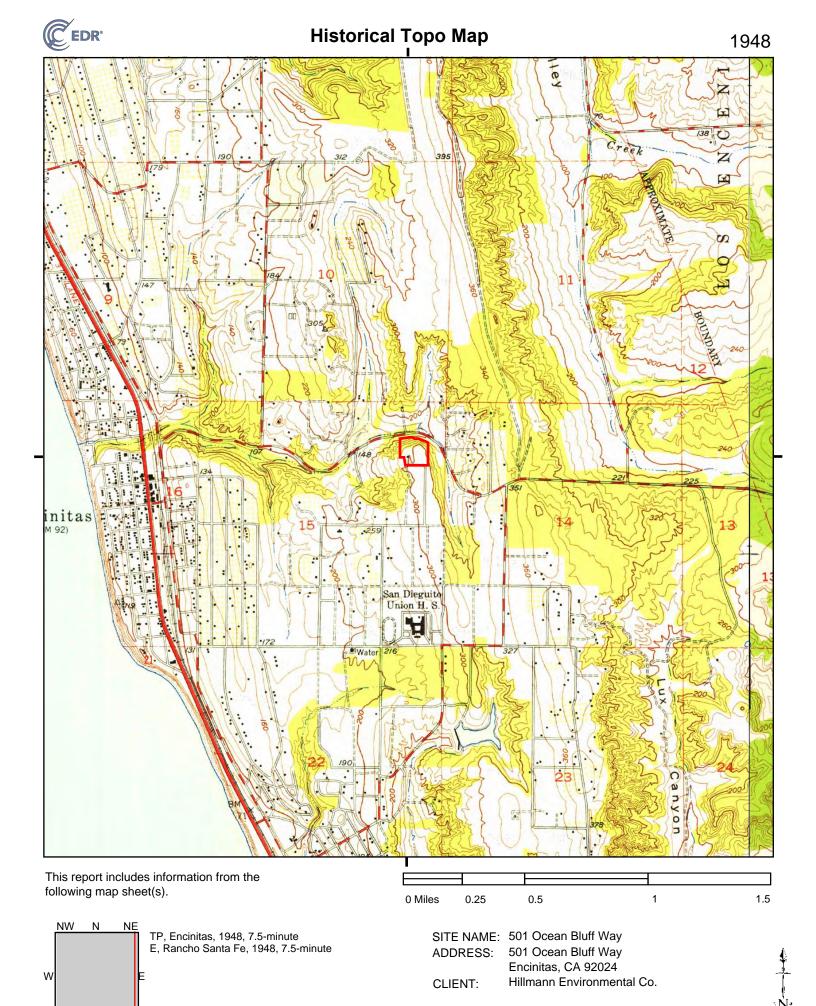
0 Miles 0.25 0.5 1 1.5

SITE NAME: 501 Ocean Bluff Way ADDRESS: 501 Ocean Bluff Way

CLIENT:

Encinitas, CA 92024 Hillmann Environmental Co.





ADDRESS:

CLIENT:

SW

S

501 Ocean Bluff Way Encinitas, CA 92024 Hillmann Environmental Co.

0 Miles

0.25

TP, Oceanside, 1901, 15-minute NE, Escondido, 1901, 15-minute

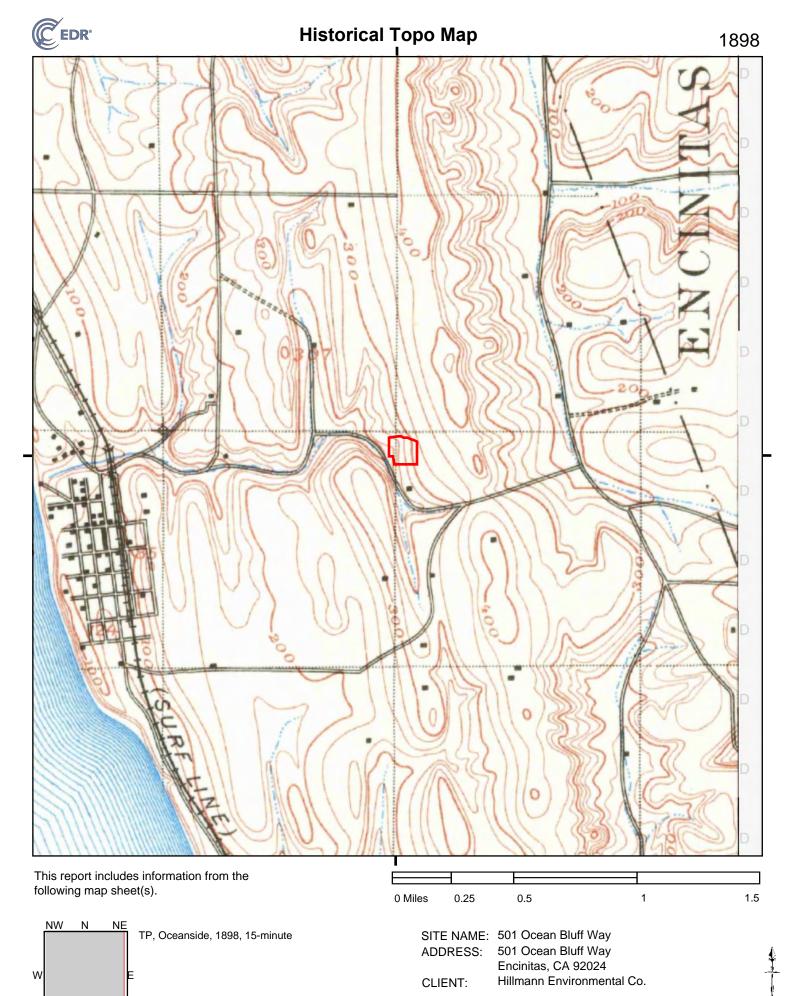
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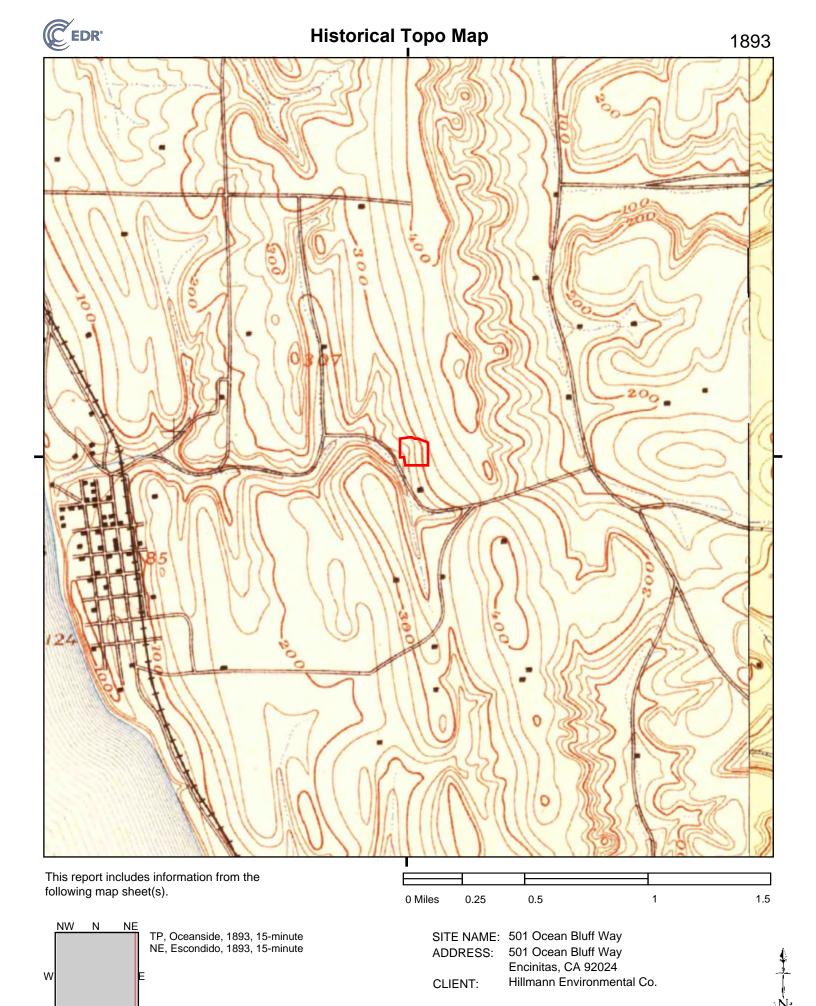
Encinitas, CA 92024

Hillmann Environmental Co. CLIENT:

1.5



7248811 - 4 page 16



501 Ocean Bluff Way 501 Ocean Bluff Way Encinitas, CA 92024

Inquiry Number: 7248811.3

February 09, 2023

# **Certified Sanborn® Map Report**



## **Certified Sanborn® Map Report**

02/09/23

Site Name: Client Name:

501 Ocean Bluff Way
Hillmann Environmental Co.
501 Ocean Bluff Way
1745 W Orangewood Avenue
Encinitas, CA 92024
Orange, CA 92868-0000
EDR Inquiry # 7248811.3
Contact: Gabriela Cyrulik



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Hillmann Environmental Co. 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 # E089-4F7E-AE0A

PO # 501 Ocean Bluff Way

Project C3-9327

#### **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 #: E089-4F7E-AE0A

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

University Publications of America

EDR Private Collection

The Sanborn Library LLC Since 1866™

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page 2

501 Ocean Bluff Way

501 Ocean Bluff Way Encinitas, CA 92024

Inquiry Number: 7248811.5

February 13, 2023

# **The EDR-City Directory Image Report**



#### **TABLE OF CONTENTS**

#### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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#### **EXECUTIVE SUMMARY**

#### **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory 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 & Brad street. 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>	Target Street	Cross Street	<u>Source</u>
2017	$\overline{\checkmark}$		EDR Digital Archive
2014	$\overline{\checkmark}$		EDR Digital Archive
2010	$\overline{\checkmark}$		EDR Digital Archive
2005	$\overline{\checkmark}$		EDR Digital Archive
2000	$\overline{\checkmark}$		EDR Digital Archive
1995			EDR Digital Archive
1992			EDR Digital Archive
1986	$\overline{\checkmark}$		Haines Criss-Cross Directory
1982	$\overline{\checkmark}$		Haines Criss-Cross Directory
1979	$\overline{\checkmark}$		Haines Criss-Cross Directory
1975	$\overline{\checkmark}$		Haines Criss-Cross Directory
1971	$\overline{\checkmark}$		Haines Criss-Cross Directory

## **FINDINGS**

### TARGET PROPERTY STREET

501 Ocean Bluff Way Encinitas, CA 92024

<u>Year</u>	<u>CD Image</u>	<u>Source</u>			
ENCINITAS B	ENCINITAS BLVD				
1986	pg A19	Haines Criss-Cross Directory			
1982	pg A20	Haines Criss-Cross Directory			
1982	pg A21	Haines Criss-Cross Directory			
1979	pg A22	Haines Criss-Cross Directory			
1975	pg A23	Haines Criss-Cross Directory			
1971	pg A24	Haines Criss-Cross Directory			
1971	pg A25	Haines Criss-Cross Directory			
OCEAN BLUFF WAY					
OOLAN BLOI	<u>. war</u>				
0047		EDD Dividal Applica			
2017	pg A2	EDR Digital Archive			
2014	pg A5	EDR Digital Archive			
2010	pg A8	EDR Digital Archive			
2005	pg A11	EDR Digital Archive			
2000	pg A14	EDR Digital Archive			
1995	-	EDR Digital Archive	Street not listed in Source		
1992	-	EDR Digital Archive	Street not listed in Source		

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## **FINDINGS**

### **CROSS STREETS**

<u>Year</u>	<u>CD Image</u>	<u>Source</u>

### **OCEAN BLUFF WAY**

1986	-	Haines Criss-Cross Directory	Street not listed in Source
1982	-	Haines Criss-Cross Directory	Street not listed in Source
1979	-	Haines Criss-Cross Directory	Street not listed in Source
1975	-	Haines Criss-Cross Directory	Street not listed in Source
1971	_	Haines Criss-Cross Directory	Street not listed in Source

## **ENCINITAS BLVD**

2017	pg. A1	EDR Digital Archive
2014	pg. A3	EDR Digital Archive
2010	pg.A6	EDR Digital Archive
2005	pg.A9	EDR Digital Archive
2000	pg. A12	EDR Digital Archive
1995	pg. A15	EDR Digital Archive
1992	pg. A17	EDR Digital Archive

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Target Street Cross Street Source
- Source EDR Digital Archive

# **ENCINITAS BLVD** 2017

662	CHARLOTTA PARTNERS INC NEW AMERICAN FUNDING TAMAYO CONSULTING INC
679	WEST COAST STORE SUPPORT INC ACRE INVESTMENT REAL ESTATE SERVICES FORMAN BETH S DDS INC NIELD LAW GROUP APC
681	PACIFIC ACADEMY ENCINITAS CHIROPRACTIC ENCINITAS OPTOMETRY JACK MAWER DC JIM OD OWEN FAAO PACIFIC VIEW EYECARE CENTER R ANTHONY HUTCHINSON OD FAAO SCRIPPS
	SHERMAN & ASSOCIATES SONDRA KONIGSFELD DC SOUL OF YOGA
710 760	THE CRAWFORD APPRAISAL GROUP SAN DIEGUITO UNION HIGH SCHOOL DISTR ALVARADO, XOCHITL BARCENAS, JOSE J CHOW-SANTIAGO, KIN
	CORDER, PATRICK M DELASANCHA, CIRO O HUNT, SAXON JUAREZ, ARTURO Q KELLY, GERARD A SIMS, RANDELL
800	BARTLETT, RICHARD R CASTANEDA, CESAR DOMINGO, JUAN J ESTRADA, JORGE LAM, GLORIA
820	RAWLINS, LOREEN A TAMANAHA, LAURA VILLAREAL, JUANA ESPINOZA, MARCUS HERBRIG, PATRICIA A LOPEZ, SALOMON
902	TOVSRUD, ELIZABETH I CORDOVA GARDENS
911	ENCINITAS SELF STORAGE SAN DIEGO SELF STORAGE
935	REYNAGA, FRANK M

Target Street Cross Street Source

→ EDR Digital Archive

## OCEAN BLUFF WAY 2017

	OCEAN BLUFF WAY 2017	
502	MILLER, MARK S	
503	MANGELSDORF, CHRIS W	
509	YU, JAY J	
513	PARKER, JUSTIN W	
517	GALARDI, MIKE D	
521	TRAVASSOS, CAIO F	
525	JAVIER, ZENON M	

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
- ∠ EDR Digital Archive

#### **ENCINITAS BLVD** 2014

662 CHARLOTTA PARTNERS INC 679 ACRE INVESTMENT REAL ESTATE SERVICES **BETH FORMAN** PACIFIC ACADEMY **RED FLASH** SAINT KATHERINE COLLEGE 681 CONNECT THE DOCS CRAWFORD APPRAISAL GROUP THE DR JOHN KOETT **ENCINITAS CHIROPRACTIC ENCINITAS OPTOMETRY** HILLIER CARL G OPTMTRSTS HILLIER, CARL **HURST STEPHEN** KOETT, JOHN KONIGSFELD SONDRA DC MAWER JACK DC NORTH SHORE ACUPUNCTURE CLINIC PACIFIC VIEW EYECARE CENTER PERFORMING ARTS WORKSHOP **SCRIPPS** SHERMAN & ASSOCIATES 710 SAN DIEGUITO UNION HIGH SCHOOL DISTR 760 ALVARADO, XOCHITL BARCENAS, JOSE J COOGAN, CHAD E CORDER, PATRICK M DAILY, GREGORY D DELASANCHA, CIRO O JUAREZ, ARTURO Q KELLY, GERARD A MEZA, MENDEZ L RODRIQUEZ, SARA 800 BEECHER, ASHLEY ESTRADA, JORGE RAWLINS, LOREEN A SANCHEZ, ELIAS J SANCHEZ, VIRGINIA V SMITH, CARLOS A SWEET, ALBERT M ZOILA, GARCIA 820 ALPERT, JOEL D ALVAREZ, ADOMISAEL ESPINOZA, MARCUS GRABOWSKI, RAEANNE LOPEZ, FLYNN TOVSRUD, ELIZABETH I TRALKA, CHARLES V 902 **CORDOVA GARDENS** 

FRIEDMAN, ALON S

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
- EDR Digital Archive

ENCINITAS BLVD 2014 (Cont'd)

		 (Join a)	
910	RANCHO ENCINITAS ACADEMY		
	RANCHO PEPONIDES		
911	ENCINITAS SELF STORAGE LLC SAN DIEGO SELF STORAGE		
935	REYNAGA, FRANK M		

Target Street Cross Street Source

→ EDR Digital Archive

# OCEAN BLUFF WAY 2014

	OCEAN BLUFF WAY	2014
502 503 507 509 513 517 521	MILLER, NICHOLAS MANGELSDORF, CHRISTOPHER OCCUPANT UNKNOWN, YU, JAY J PARKER, JUSTIN W OCCUPANT UNKNOWN, TRAVASSOS, CAIO F	
525	JAVIER, ZENON M	

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
- ∠ EDR Digital Archive

#### **ENCINITAS BLVD** 2010

679 BETH S FORMAN INC

HISSONG, JAMES M PACIFIC ACADEMY REDFLASH GROUP

681 1031 EXCHANGE ADVANTAGE

AMY ROGERSCAVENDER LAC

CAUZZA, ALBERT A

ENCINITAS CHIROPRACTIC FARMERS INSURANCE GROUP HAPPY TOAD CHINESE HERBS

HILLIER, CARL

KARA DODDS & ASSOC

KIWI AUDIO VISUAL

KOETT JOHN L DDS

MAWER, JACK

MUSIC THERAPY CTRCALIFORNIA

NORTH SHORE ACUPUNCTURE CLINIC

RIGGS CATHY SANET & HILLIER SCIENCE 2020

SHERMAN & ASSOC INC

SOUL OF YOGA

**TOKUYAMA DENTAL** 

WEATHERALL JACK FARMERS INS

710 DIEGUENO JUNIOR HIGH SCHOOL

OAK CREST MIDDLE SCHOOL

SAN DIEGUITO SCHOOL DISTRICT SUNSET CONTINUATION HIGH SCHL

TORREY PINES HIGH SCHOOL

760 BARCENAS, JOSE J

BELTRAN, GUADALUPE

COOGAN, CHAD E CORDER, TRINA

DELASANCHA, CIRO D

JUAREZ, ARTURO Q

KELLY, GERARD A

LARA, DESIREE

LOPEZ, EVA B

MATTINEC DOV

MATTHIES, ROY K

MEZA, MENDEZ L

RODRIQUEZ, SARA

VALDEZ, JOSE L

800 ALVAREZ, BERCLAIN

BACIO, MARTHA

ESTRADA, SOCORRO

LEONZO, AGUILAR

LOETELL, DEBRA D

RAWLINS, LOREEN A

SWEET, ALBERT M

WEHRLI, NICOLE H

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
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ENCINITAS BLVD 2010

(Cont'd)

800	YOUNG, ZACHARY
820	ADOMISAE, GUMETA
	ALVAREZ, MACGLORID
	ESTRADA, JUAN J
	GARCIA, RAYMUNDO
	GUTIERREZ, FIRMOT
	HIRD, JOHN D
	MARTINEZ, TEOFILA
	PADILLA, OCTAVIO
	REYES, ROSA M
	RINGHOFF, JAMES A
824	MORALES, FRANCISCO A
902	CORDOVA GARDENS
	LEVY, DAVID
910	DYNAMIC LEARNING INC
	EDISON ACADEMY
	PEPONIDES DOLLY
	RANCHO ENCINITAS ACADEMY
911	AMERICAS SELF STORAGE CTR
	ENCINITAS SELF STORAGE
935	REYNAGA, MIKE L
	SANCHEZ, DAMIAN C

Target Street Cross Street Source

→ EDR Digital Archive

## OCEAN BLUFF WAY 2010

	OCEAN	BLUFF WAY	2010	
500 502 503 507 509 513 517 521 525	FRANDSEN, WALTER J OCCUPANT UNKNOWN, MCDONNELL, BRIAN W COOK, CHRISTOPHER R YU, JAY J PARKER, JUSTIN W GILARDI, MICHAEL D TRAVASSOS, CAIO JAVIER, MICHAEL			

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# **ENCINITAS BLVD** 2005

655	CRICKMORE, JERALD
660	BROZIKF, TINA
662	SUNSHINE GARDENS
671	SOUL OF YOGA
679	FORMAN BETH S DDS INC
	GRANCELL LEBOVITZ STANDER MARX
	KG COMMUNICATIONS
681	CATHY RIGGS LAC
	DAVID DEGENHART AGENCY
	DEGENHART, DAVID W
	ENCINITAS CHIROPRACTIC
	FARMERS INSURANCE
	HALL, HOLLY
	HAPPY TOAD CHINESE HERBAL PHARMACY
	JOHN F COUGHLIN DDS
	KONIGSFELD SONDRA DC
	MLOCATION
	NEW HOPE COASTAL CHURCH
	NORTH SHORE ACUPUNCTURE CLINIC
	PACIFIC VIEW EYECARE CENTER
	PHOENIX HO AN DIEGO
	POWELL CONSTRUCTION MGMT
	SANET & HILLIER DR
	SCIENCE 20 / 20 INC
	SHERMAN AND ASSOCIATES INC
	SOUL OF YOGA
	TECHNOCOM CORP
	VIDKOM
	WHEATHELRALL JACK
710	SAN DIEGUITO UNION HIGH SCHOOL DISTR
760	ALSPAUGH, DANA B
	BARCENAS, JOSE J
	COOGAN, CHAD E
	GONZALEZ, RUBEN
	HAMMOND, M C
	KELLY, GERARD A
	LASANCHA, CIRO
	LIEBER, STEVEN J
	LOPEZ, EVA F
	MATTHIES, ROY K
	PEREZ, G
	RODRIQUEZ, SARA
800	AGUILAR, LIONZO
	AIKEN, TAMI
	ARIAS, VALERIANO
	BERMEJO, VIRGINIA
	CRUZ, MANUEL
	ESTRADA, SOCORRO
	GODINEZ, ROMEO
	,

HANSEN, KIRK M

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**ENCINITAS BLVD** 2005

2005 (Cont'd)

000	LICHIKAL ADAMA
800	HOUKAL, ADAM A
	LOETELL, DEBRA D NUNEZ, MA G
	POSHEPNY, SUE E
	RAWLINS, LOREEN A
	SWEET, ALBERT M
820	ADOMISAE, GUMETA
	AUSENCIO, EVELIA
	DEELEY, KEVIN J
	DIAZ, GEORGINA G
	DOMINGUEZ, HECTOR
	ESQUIZEL, JERRY H
	GUTIERREZ, FIRMOT
	HIRD, URBANE W
	LA PETITE WEDDINGS
	MARTINEZ, CELSO
	RAMOS, CARLOS
902	CORDOVA GREEN HOUSES
040	CORDOVA, JOSEPH P
910 911	DYNAMIC LEARNING
911 935	ENCINITAS SELF STORAGE REYNAGA, OLIVIA M
933	RETINAGA, OLIVIA IVI

Target Street Cross Street Source

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# OCEAN BLUFF WAY 2005

	OCEAN BLUFF WAY	2005
500 502	FRANDSEN, WALTER J BERMAN, F	

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
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#### **ENCINITAS BLVD** 2000

SUNSHINE GARDENS NURSERY 662 679 FORMAN BETH S DDS GRANCELL LEBOVITZ STANDER MARX & BARNES LAW OFFIC **GREAT AMERICAN FUNDING** KVD COMPANY INCORPORATED MARKET DESIGN SYLVAN LEARNING CENTER 681 ALLSTATE INSURANCE COMPANIES SALES OFFICES CALIFORNIA INFOPLACE COUGHLIN JOHN F DDS CRAWFORD APPRAISAL GROUP THE DEGENHART DAVID W DEGENHART DAVID W OR **FARMERS INSURANCE** FARMERS INSURANCE DAVE DEGENHART FICKETT RICHARD INSURANCE SERVICES GENS TELESIS INTERNATIONAL INCORPORATED HARDING VINCE INDEPENDENT HEALTHCARE SERVICES INFOPLACE USA MICROPALEO CONSULTANTS INCORPORATED NICOM TELEMANAGEMENT **RED ROCKET STUDIO** RIGGS CATHY LAC SHERMAN & ASSOCIATES INCORPORATED STEPHENS SCOTT INS TONY USA INCORPORATED TURRENTINE BARBARA INS AGT 710 CHAIRSIDE TECHNOLOGIES **HUTCHINSON R ANTHONY OD** SAN DIEGUITO UNION HIGH SCHOOL DISTRICT SAN OPT GROUP SCIENCE 20 20 YOUNG ROBERT G DDS ENDODONTIST 760 DELA, SANCHA C DELASANCHA, CIRO KELLY, GERARD A KIMBLE, KEIR LIEBER, STEVEN LOPEZ, VASQUEZ I MATTHIES, ROY MEZA, MENDEZ L PAZ, DAVID RODRIGUEZ, JESUS A ROJAS, GR VEDER, J 800 CONTRERAS, G QUIROZ, ISAIAS

> RAWLINS, LOREEN A SANCHEZ, PAMELA S

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
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ENCINITAS BLVD 2000 (Cont'd)

800 810 820	WILSON, KEN OCCUPANT UNKNOWN BERMUDEZ, REMIGIA COOK, MIKE ESQIVEL, JERRY GARCIA, P G GONZALEZ, PABLO
	HIRD, JOHN D
	MARCIANO, F
840	OCCUPANT UNKNOWN
902	CORDOVA GARDENS
	HORNE, FRANCES P
910	OCCUPANT UNKNOWN
	PHOENIX SCHOOL THE
911	ENCINITAS U HAUL
935	REYNAGA, FRANK

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

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# OCEAN BLUFF WAY 2000

501	SAN, JUAN C

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
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#### **ENCINITAS BLVD** 1995

662 SUNSHINE GARDENS 679 BETH S FORMAN DDS FORMAN, BETH

**GREAT AMERICAN FUNDING** 

**MERRY MAIDS** 

SYLVAN LEARNING CTR

681 ALLSTATE INSURANCE

**BARBARA TURRENTINE** 

**BROWN & NOLAN** 

**CALLANETICS STUDIO** 

CAREER PRO RESUME SVC

**CATHY RIGGS** 

**CRAFTY PRODUCTIONS** 

CRAWFORD APPRAISAL GROUP

DAVID W DEGENHART

FARMERS INSURANCE GROUP

HILL HAVEN CORPORATE OFFICE

**INFOPROS** 

JAMES M STERN

JOHN F COUGHLIN DDS

LEWIS N COLE

MARY B FASHION ACCESSORIES

MICHELE A DRAKE

MICROPALEO CONSULTANTS INC

MIKE COLE INSURANCE

RIGGS, CATHY

US POST OFFICE

WESTLAKE SECRETARIAL SVC

WESTLAKE VETERINARY CLINIC

710 ENCINITAS OFFICE CTR

GROVE, MICHAEL

ROBERT G YOUNG DDS

SAN DIEGUITO SCHOOL DISTRICT

SAN OPT GROUP

SCIENCE HORIZONS INC

760 AMADOR, FLORINA

BARNES, MARILYN

BARROSO, LINO

KELLY, GERARD A

KORNBLUTH, MERRIL H

MARTINEZ, LUCIA

MATTHEWS, JOAN

MEZA, MENDEZ L

PEDRO, FRANCIS M

ROJASGONZALEZ, RUBEN

RUSHALL, DAYLE

SANTIAGO, ANTHONY

800 AVILA, JOSE

GARCIA, CARLOS

RAWLINS, LOREEN A

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>
- EDR Digital Archive

ENCINITAS BLVD 1995 (Cont'd)

806	SANTIAGO, JOSE		
820	GARCIA, P G		
	HIRD, JOHN D		
	RUSSELL, WYLIE		
	VONDERWISCHE, KARIN		
902	HORNE, JAMES E		
910	OCCUPANT UNKNOWNN		
	STALLINGS RANCH NURSERY		
911	<b>ENCINITAS SELF STORAGE</b>		
	OCCUPANT UNKNOWNN		
	U HAUL CO		
935	REYNAGA, FRANK		
955	ROBERTS, STEVE		

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000	ELOWEDO DV OLINOLINE
662	FLOWERS BY SUNSHINE
070	SUNSHINE GARDENS
679	BURRON MEDICAL INC
	GERHARDT BRUCE CPA
	GREAT AMER FUNDING
	PLASKA RONALD J DC
	PLASKA, RONALD J
	SMITH NEIL E DC
	SYLVAN LEARNING CTR
681	ALLSTATE INS SALES
	CALLANETICS STUDIO
	COLE MICHAEL
	COUGHLIN JOHN F DDS
	DEGENHART DAVID W
	DEGENHART, DAVID N
	FARMERS INS
	FORMAN BETH S DDS
	GARRETT ELECTRIC
	HARDING VINCE
	HARDING, VINCE
	INNOVATV DIAMOND
	LIFESTYLE NUTRITION
	MICROPALEO CONSLTNT
	NEIGHBORHOOD FNCL
	PREMIER PERSONNEL
	SATTERSTROM L CPM
	SATTERSTROM, LANE
	SCRIPPS MRL HOSP
	SD MDCL ELCTRNC INC
	STERN JAMES M ATTY
	US POSTAL SV
740	WESTLAKE VTRNRY CLN
710	BARNETT&ASSOCIATES
	HUTCHINSON R A OD
	PESTRITTO S T DDS
	PESTRITTO, S T
	SAN DIEGUITO SC BUS
	SCIENCE HORIZON INC VANHOOSE PATRICK OD
700	VANHOOSE, PATRICK
760	LOPEZ, A M
	ROJAS, G R
000	RUSHALL, DAYLE
800	OHMANKNELL, TAMIE
	RODRIGUEZ, GERALDO T
000	TAPIA, ROGELIO
820	EVERETT, R
000	HIRD, JOHN D
902	HORNE, JAMES E
910	STALLINGS RANCH NRS

Target Street Cross Street Source
- Source EDR Digital Archive

**ENCINITAS BLVD** 1992 (Cont'd)

		<u> </u>	<u>,                                      </u>
911	ENCINITAS SELF STRG		
935	REYNAGA, FRANK		
300			

	ENCINITAS BLVD	1900	
710	BUILDING	215.5	
2D1	DALEY DENNIS W	942-5440	
201	DALEVANEET ATTORNEY	940-5440	1
	ENGEL PHILIP M DDS	753-6188	4
201		942-544D	7
201	HEET BODE D ATTY	042-5440	4
201			
	HUTCHINSON R A OD	753-6336	2
	KUSNER GREGORY DD8	753-6188	4
	MARINELLI SONJA K C	944-9335	5
	NORTH CG REL EST SY	944-1222	
	ORATEK DENTAL X RAY	942-2133	2
		942-2288	
	PRESS BERNARD DA	753-6336	D
	SCIENCE H INC	942-7333	5
	SHAFFER P A ATTY	942-544D	
	SHORSHER MELINDA A		
		436-7156	5
710		100	2
		46D-917D	0
		00	Q
	APARTMENTS	00	
100,000	ARMSTRONG MICHELLE	753 4500	F
	ACHINADIH MARELLE		
	ASHWORTH M G	436-1058	
	FISHER CHUCK KELLY GERARD A	944-7355 4	
	KELLY GEMAND A	753-908D	1
	MAHAYDIK L MITCHELL MARTHA	942-6381	
	MITCHELL MARTHA	753-1713	
2D1		942-0419	
	TAYLOR BEVERLY	942-2268	3
	TAYLOR SCOTT	942-2268	
760.			
765	XXXX HAN DONG Y	00	
800	HAN DONG Y	944-1692 4	- 6
		944-0281	
		436-1907	1
	PALMORE MARIA	436-1907	5
820	DAVIS CRAIG R	942-3736	
ANA	KING JEFFREY D	944-9735	
	SMITH KEVIN	753-3426	
	SMITH SHERRY	753-3426 4	
040	STEPHENSON JERRY L	436-5377	
	LEVITON RICHARD	753-5979	4
	XXXX	00	
852		00	.,
	DUGANS FARMERS MRKT		6
902		753-4038	
910	BTALLINGS RANCH NRS	753-3079	
911	REYNAGA DOLORES	753-3297	
924		00	
935		753-523D	
974	XXXX	00	
1026		00	
		00	
	XXXX		
	CLARKE JOHN H 2D	753-4853	1
	BOYSAGIRLE CLUB	753-6351	4
1221	BANDIEGUITG CLUBS	753-6351	4

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

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1D	BUILDING	100 000 1 10
	BIOFEEDBACK INST SD	942-9483+2
100	BONAGUIDA RONALD M	453-8850 0
100	BONAGUIDI RONALD M	297-9639 1
	C N I P WEST	753-5189 1
104	CAL COAST INVESTORS	942-1288 1
201	DALEY DENNIS W	942-5440 1
201	DALEY AHEFT ATTORNEY	942-5440 1
	ENCHITAS CHLD CHTR	753-5660 +2
102	ENCINITAS HEARING CT	438-4450 1
203	GENERAL MED HLTH	042-1315 1
CO.,	MC.	

Haines Criss-Cross Directory

ENCIN	TAS BLVD	92024 CONT
201		942-5440
201	NEFT HUBERT H	
	HUTCHINSON R A 00	
	JACOBS DAVID W PHD	942-9483+
202	LEVIN RICHARD B MD	436-7845
	MANARD LARRY	753-2604+
	MENTAL HEALTH SERV	753-5660
	NATE DIAMOND CO	942-1288+
200	NEXUS	942-2221
	11,000	
100	NEXU5	453-8850
	NORTH CO CATH CT UN	
	ORATEK DENTAL X RAY	942-2133+
	PRESS BERNARD DR	753-6336
200	REIDY MICNAEL J	942-2221 (
-	SHAWMCMINN PETER OO	
	STEIL MICHAEL	436-5130+
.07	TORREY POINT INVST	430-3130+
107		
	TRADE GROUP INTRNTL	942-8420+2
	TURALBA L MD	942-1315
	TRADE GROUP INTRNTL TURALBA L MD UNIV LEASING WESTERN I AND SPAYING	753-2604
103	WESTERN LAND SRVYNG	729-6290
103	WESTERN LAND SRYYNG	15-05-00
		430-8333
710	19.5 (8.6 (246 (8.5)))	100 0100
722	MARTINEZ NAYA	460-9170 9
723	GRICE LUNDATARKINGT	748-1560
760	APARTMENTS	
		436-0543 +2
		436-1058 +2
100		
106		436-8956 1
	HANOSKI SIGMUND	436-6823 +2
	KELLY GERARD A	753-9080 1
	KORNBLUTH M H	753-6075 1
102	MAIMES STEVEN	753-9379 1
203	MEIER RANDY	753-8029 1
203		
		436-8956 +2
201	RUSHALL DAYLE	942-0419 0
760.	15 445 ((0.044))	
800	. APARTMENTS	
105	CAMBLINS	942-3808 1
.00	CORRIN DONNA E	753-8869 1
	DELDOCAIDO DAV	436-8824 +2
	CORBIN DONNA F DELROSAIRO RAY EWING TIMOTHY	
	EWING TIMOTHY	942-5367 +2
	FILANC MARK	942-0345 +2
203	KAVANAUGH PAUL	436-2784 1
11.5	LAFLIN M	942-0417 +2
800	- 4 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3	1.0
	APARTMENTS	
820.		040 0000
104	BENSON C	942-3833 1
	DARR L E	942-5266 1
	FALK M A	942-8947 +2
205	FRANKMAN DON	942-3268 1
- 00		942-8947 +2
0.00	SIMMONS PATRICK N	753-4476 1
820.	*********	70.
842	XXXX	00
843	XXXX	00
852	XXXX	00
889	DUGANS PRODUCE	753-6717+2
902		753-4038
910	STALLINGS RANCH NRS	753-3079
911	REYNAGA LEO	753-3297
924	OAKLEY SUSAN L	942-0589 1
935	CORTEZ O C	436-3923 1
44	REYNAGA FRANK	753-5230
074		
974	XXXX	00
1045		00
1102	CLARKE JOHN H 20	753-4853
1271	MCDONALDS RESTRITS	
		436-0271 7

**Target Street** 

B42 XXXX

852 XXXX

974 XXXX

902 HORNE JAS E

911 REYNAGA LEO

1102 CLARKE JOHN H 2D

**Cross Street** 

1271\* MCDONALDS RESTRICTS 438-3981

VANS TENNIS SHOES

Source

Haines Criss-Cross Directory

**ENCINITAS BLVD** 

1979 652 WELCHER GARY 460-8836+9 722 MARTINEZ NAYA 460-9170+9 00 00 889# ROYAL SUN PRODUCE 753-9853+9 753-4038 910+ STALLINGS NURSERY 753-3079 STALLINGS VIAGEL H 753-3079 753-3297 924 OAKLEY SUSAN 436-6352+9 935 REYNAGA FRANK 753-5230 REYNAGA OLIVIA 436-3923 8

00

753-4853

438-0271

<u>Source</u>

1975

Haines Criss-Cross Directory

630	CAM MAR GROWERS	753-7628 1
	MARTIN R	753-7628
842E	KEY JOHN	755-2365+5
852	SMITH JUDY	753-4606
	SMITH MAURICE G	753-4606
	SMITH MAURICE JR	753-4606 0
902	HORNE JAS E	753-4038
910	GONZALEZ CELERINO	753-0509+5
	STALLINGS NURSERY	753-3079
	STALLINGS VIRGEL H	753-3079
911	REYNAGA LEO	753-3297
924	HULSEY CHAS	436-3649+5
935	REYNAGA FRANK	753-5230
1102	CLARKE JOHN H 20	753-4853
	COPELANO V L OR	436-1877+5

Target Street

**Cross Street** 

**Source** 

Haines Criss-Cross Directory

**ENCINITAS BLVD** 

1971

753-7628+1
753-762 à
753-4606
753-4606
753-4606 0
753-403€
753-3079
753-3079

page may not be key punched, entered into a comp

Target Street

**Cross Street** 

<u>Source</u>

Haines Criss-Cross Directory

**ENCINITAS BLVD** 

1971

CHCINITIC SLUC	COOS CONT
ENCINITAS BLVD	92024 CONT
911 REYNAGA LED	753-3297
924 8A88 8 A	753-4172
935 REYNAGA FRANK	753-5230
1102 CLARKE JOHN H	20 753-4853
1340*HARLCFF CHEVRO	LET 454-0522
≠HAFLOFF CHEV°C	LET 753-6301



# **APPENDIX E**

# **HISTORICAL RECORDS**

**501 Ocean Bluff Way** 501 Ocean Bluff Way Encinitas, CA 92024

Inquiry Number: 07248811.2r

February 09, 2023

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 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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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 (E1527-21), 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**

501 OCEAN BLUFF WAY ENCINITAS, CA 92024

#### **COORDINATES**

Latitude (North): 33.0475050 - 33<sup>2</sup> 51.01" Longitude (West): 117.2751540 - 117<sup>1</sup> 16' 30.55"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 474309.4 UTM Y (Meters): 3656395.8

Elevation: 301 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 12015887 ENCINITAS, CA

Version Date: 2018

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140603 Source: USDA

### MAPPED SITES SUMMARY

Target Property Address: 501 OCEAN BLUFF WAY ENCINITAS, CA 92024

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	SAN DIEGUITO UNION H	710 ENCINITAS BLVD	RCRA NonGen / NLR	Lower	229, 0.043, NW
A2	PACIFIC HIGHLANDS RA	BLACK MOUNTAIN WAY/B	ENVIROSTOR, SCH	Lower	230, 0.044, NNW
B3	AT&T CALIFORNIA - DB	119/139 ROSEBAY DR	UST	Lower	293, 0.055, NE
B4	AT&T CALIFORNIA - DB	119/139 ROSEBAY DR	CERS HAZ WASTE, CERS TANKS, CERS	Lower	293, 0.055, NE
B5	PACIFIC BELL TELEPHO	119 ROSEBAY DRIVE	RCRA-SQG, HIST UST	Lower	293, 0.055, NE
A6	MELINA RZONCA	703 TEABERRY STREET	RCRA NonGen / NLR	Lower	396, 0.075, NW
B7	PACIFIC BELL ENCTCA1	139 ROSEBAY DR	UST, SWEEPS UST	Lower	415, 0.079, NE
B8	CHRIS RODEWALD	760 TEABERRY ST	RCRA NonGen / NLR	Lower	442, 0.084, NNE
C9	BETH FORMAN, DDS, IN	679 ENCINITAS BL	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	539, 0.102, WNW
C10	GREAT TALENTS ACADEM	679 ENCINITAS BLVD	RCRA NonGen / NLR	Lower	539, 0.102, WNW
D11	CHANNIN SURFBOARDS	583 WESTLAKE ST	San Diego Co. HMMD, SWEEPS UST	Lower	733, 0.139, SW
D12	SURFBOARD SHAPING IN	583 WESTLAKE ST	RCRA NonGen / NLR	Lower	733, 0.139, SW
13	LANCE WANKIER	727 SUNFLOWER ST	RCRA NonGen / NLR	Lower	793, 0.150, North
E14	CAM-MAR GROWERS INC	630 ENCINITAS BLVD	RCRA-SQG, HIST UST, FINDS, ECHO	Lower	845, 0.160, WNW
E15	COSMOPROF #8874	623 ENCINITAS BLVD	RCRA NonGen / NLR	Lower	881, 0.167, West
E16	COSMOPROF #8874	623 ENCINITAS BLVD	CERS HAZ WASTE, HAZNET	Lower	881, 0.167, West
E17	HEADLINE GRAPHICS	627 ENCINITAS BLVD	RCRA NonGen / NLR, FINDS, ECHO, HAZNET, HWTS	Lower	891, 0.169, West
F18	BRADS FOREIGN & DOME	565 WESTLAKE ST STE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	929, 0.176, WSW
F19	BRADS FOREIGN & DOME	565 WESTLAKE ST STE	RCRA NonGen / NLR	Lower	929, 0.176, WSW
F20	DISPLAY DEVICES INC	579 WESTLAKE ST	RCRA-SQG, San Diego Co. HMMD, FINDS, ECHO	Lower	965, 0.183, WSW
F21	BAHNE & CO	585 WESTLAKE ST	RCRA NonGen / NLR	Lower	990, 0.188, WSW
F22	DING KING SURFBOARD	585 WESTLAKE ST STE	RCRA NonGen / NLR	Lower	990, 0.188, WSW
F23	BAHNE & CO	585 WESTLAKE ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	990, 0.188, WSW
F24	BAHNE & CO	585 WESTLAKE ST	San Diego Co. HMMD, CERS HAZ WASTE, EMI, CERS	Lower	990, 0.188, WSW
F25	CALIBER COLLISION CE	591 WESTLAKE ST, SUI	CERS HAZ WASTE, CERS	Lower	1003, 0.190, WSW
F26	REC LAM INC	591 WESTLAKE	San Diego Co. HMMD, RCRA NonGen / NLR, FINDS,	Lower	1003, 0.190, WSW
F27	SAN DIEGUITO PUBLISH	597 WESTLAKE ST	RCRA-SQG, FINDS, ECHO	Lower	1041, 0.197, WSW
G28	CAN-MAR GROWERS, INC	185 QUAIL GARDENS DR	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co	Lower	1041, 0.197, WNW
G29	CAM-MAR GROWERS	185 QUAIL GARDENS RD	LUST	Lower	1041, 0.197, WNW
H30	SAINT JOHN THE EVANG	1001 ENCINITAS BLVD	RCRA NonGen / NLR	Lower	1051, 0.199, SE
H31	ST. JOHN THE EVANGEL	1001 ENCINITAS BLVD	RCRA NonGen / NLR	Lower	1051, 0.199, SE
132	LOU LOLLIO	215 FRAXINELLA STREE	RCRA NonGen / NLR	Lower	1168, 0.221, NNE
J33	SANDRA LAY	220 DELPHINIUM STREE	RCRA NonGen / NLR	Lower	1190, 0.225, North
34	NAPA AUTO PARTS	523 ENCINITAS BLVD S	RCRA NonGen / NLR	Lower	1211, 0.229, WSW
135	ANNE O'CONNOR	224 FRAXINELLA	RCRA NonGen / NLR	Lower	1260, 0.239, NNE
I36	ANNE L. M. O'CONNOR	224 FRAXINELLA	RCRA NonGen / NLR	Lower	1260, 0.239, NNE
37	PEGGY BONNER	234 ROSEBAY DR	RCRA NonGen / NLR	Lower	1280, 0.242, NNE
K38	TAYAMA GREENHOUSES,	710 REQUEZA STREET	RCRA NonGen / NLR	Lower	1281, 0.243, SSW
K39	REQUEZA HOMES	710 REQUEZA STREET	CPS-SLIC, San Diego Co. HMMD, HAZNET, NPDES,	Lower	1281, 0.243, SSW

### MAPPED SITES SUMMARY

Target Property Address: 501 OCEAN BLUFF WAY ENCINITAS, CA 92024

Click on Map ID to see full detail.

CITE NAME	ADDRESS	DATABASE ACDONIVAS	RELATIVE	DIST (ft. & mi.) DIRECTION
-				1281, 0.243, SSW
REQUEZA 13, L.P., A	710 REQUEZA STREET	RCRA NonGen / NLR	Lower	1281, 0.243, SSW
GILBERT ERB	229 CONEFLOWER STREE	RCRA NonGen / NLR	Lower	1288, 0.244, North
SUNSET CONTINUATION	684 REQUEZA AVENUE	ENVIROSTOR, SCH, CERS	Lower	1406, 0.266, SSW
SAN DIEGUITO UNION H	684 REQUEZA ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,	Lower	1406, 0.266, SSW
SAN DIEGUITO HS DIST	684 REQUEZA ST	LUST, SAN DIEGO CO LOP, CERS	Lower	1406, 0.266, SSW
805 BRACERO ROAD	805 BRACERO ROAD	CPS-SLIC, NPDES, CIWQS, CERS	Lower	1717, 0.325, South
BONITA SUBDIVISON	754 BONITA DRIVE	CPS-SLIC, CERS	Higher	1813, 0.343, SSE
THORNTON FLOWER GROW	950 ZONA GALE RD	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD	, Higher	1981, 0.375, ENE
ERWIN MOJONNIER	201 QUAIL DR	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD	, Lower	2012, 0.381, WNW
LAUREL COVE	720 SAN ANDRADE DR.	CPS-SLIC, CERS	Higher	2083, 0.395, SE
PROPOSED ENCINITAS S	NORTHEAST CORNER OF	ENVIROSTOR, SCH	Lower	3112, 0.589, NNW
ECKE RANCH JUNIOR HI	499 QUAIL GARDENS DR	ENVIROSTOR, SCH, CIWQS, CERS	Lower	3647, 0.691, NNW
SAN DIEGUITO HIGH SC	800 SANTA FE DRIVE	ENVIROSTOR, SCH	Lower	3888, 0.736, South
HALL PROPERTY COMMUN	425 SANTA FE DR,	ENVIROSTOR, SAN DIEGO CO. SAM	Lower	4725, 0.895, SSW
	GILBERT ERB SUNSET CONTINUATION SAN DIEGUITO UNION H SAN DIEGUITO HS DIST 805 BRACERO ROAD BONITA SUBDIVISON THORNTON FLOWER GROW ERWIN MOJONNIER LAUREL COVE PROPOSED ENCINITAS S ECKE RANCH JUNIOR HI SAN DIEGUITO HIGH SC	REQUEZA 13, L.P. 710 REQUEZA REQUEZA 13, L.P., A 710 REQUEZA STREET GILBERT ERB 229 CONEFLOWER STREE SUNSET CONTINUATION 684 REQUEZA AVENUE SAN DIEGUITO UNION H 684 REQUEZA ST SAN DIEGUITO HS DIST 684 REQUEZA ST 805 BRACERO ROAD 805 BRACERO ROAD BONITA SUBDIVISON 754 BONITA DRIVE THORNTON FLOWER GROW 950 ZONA GALE RD ERWIN MOJONNIER 201 QUAIL DR LAUREL COVE 720 SAN ANDRADE DR. PROPOSED ENCINITAS S NORTHEAST CORNER OF ECKE RANCH JUNIOR HI 499 QUAIL GARDENS DR SAN DIEGUITO HIGH SC 800 SANTA FE DRIVE	REQUEZA 13, L.P. 710 REQUEZA RCRA NonGen / NLR REQUEZA 13, L.P., A 710 REQUEZA STREET RCRA NonGen / NLR GILBERT ERB 229 CONEFLOWER STREE RCRA NonGen / NLR SUNSET CONTINUATION 684 REQUEZA AVENUE ENVIROSTOR, SCH, CERS SAN DIEGUITO UNION H 684 REQUEZA ST LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, SAN DIEGUITO HS DIST 684 REQUEZA ST LUST, SAN DIEGO CO LOP, CERS 805 BRACERO ROAD 805 BRACERO ROAD CPS-SLIC, NPDES, CIWQS, CERS BONITA SUBDIVISON 754 BONITA DRIVE CPS-SLIC, CERS THORNTON FLOWER GROW 950 ZONA GALE RD SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD ERWIN MOJONNIER 201 QUAIL DR SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD LAUREL COVE 720 SAN ANDRADE DR. CPS-SLIC, CERS PROPOSED ENCINITAS S NORTHEAST CORNER OF ENVIROSTOR, SCH ECKE RANCH JUNIOR HI 499 QUAIL GARDENS DR ENVIROSTOR, SCH, CIWQS, CERS SAN DIEGUITO HIGH SC 800 SANTA FE DRIVE ENVIROSTOR, SCH	REQUEZA 13, L.P., 710 REQUEZA RCRA NonGen / NLR Lower REQUEZA 13, L.P., A 710 REQUEZA STREET RCRA NonGen / NLR Lower GILBERT ERB 229 CONEFLOWER STREE RCRA NonGen / NLR Lower SUNSET CONTINUATION 684 REQUEZA AVENUE ENVIROSTOR, SCH, CERS Lower SAN DIEGUITO UNION H 684 REQUEZA ST LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, Lower 805 BRACERO ROAD 805 BRACERO ROAD CPS-SLIC, NPDES, CIWQS, CERS Lower BONITA SUBDIVISON 754 BONITA DRIVE CPS-SLIC, CERS Higher THORNTON FLOWER GROW 950 ZONA GALE RD SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD, Higher ERWIN MOJONNIER 201 QUAIL DR SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD, Lower LAUREL COVE 720 SAN ANDRADE DR. CPS-SLIC, CERS Higher PROPOSED ENCINITAS S NORTHEAST CORNER OF ENVIROSTOR, SCH CIWQS, CERS Lower ECKE RANCH JUNIOR HI 499 QUAIL GARDENS DR ENVIROSTOR, SCH, CIWQS, CERS Lower Lower ENVIROSTOR, SCH, CIWQS, CERS Lower ENVIROSTOR, SCH, CIWQS, CERS Lower Lower

### TARGET PROPERTY SEARCH RESULTS

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

LUCIS\_\_\_\_\_Land Use Control Information System US ENG CONTROLS\_\_\_\_\_Engineering Controls Sites List

#### **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

Lists of Federal NPL (Supe	rfund) sites
NPL Proposed NPL NPL LIENS	Proposed National Priority List Sites
Lists of Federal Delisted No	
Delisted NPL	National Priority List Deletions
Lists of Federal sites subje	ct to CERCLA removals and CERCLA orders
	Federal Facility Site Information listing Superfund Enterprise Management System
Lists of Federal CERCLA s	ites with NFRAP
SEMS-ARCHIVE	_ Superfund Enterprise Management System Archive
Lists of Federal RCRA facil	lities undergoing Corrective Action
CORRACTS	Corrective Action Report
Lists of Federal RCRA TSD	facilities
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Lists of Federal RCRA gene	erators
	RCRA - Large Quantity Generators RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
Federal institutional control	ols / engineering controls registries

US INST CONTROLS...... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE..... State Response Sites

Lists of state and tribal landfills and solid waste disposal facilities

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

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

FEMA UST..... Underground Storage Tank Listing

AST..... Aboveground Petroleum Storage Tank Facilities

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

Lists of state and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing VCP......Voluntary Cleanup Program Properties

Lists of state and tribal brownfield sites

BROWNFIELDS\_\_\_\_\_Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites Database

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

Toxic Pits...... Toxic Pits Cleanup Act Sites

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

#### Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

#### Local Land Records

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

#### Records of Emergency Release Reports

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

LDS..... Land Disposal Sites Listing MCS..... Military Cleanup Sites Listing SPILLS 90 SPILLS 90 data from FirstSearch

#### Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

DOD...... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION.......... 2020 Corrective Action Program List TSCA..... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

PRP...... Potentially Responsible Parties 

ICIS\_\_\_\_\_\_Integrated Compliance Information System

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act) ...... Material Licensing Tracking System

COAL ASH DOE..... Steam-Electric Plant Operation Data

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

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

US MINES..... Mines Master Index File

ABANDONED MINES..... Abandoned Mines FINDS..... Facility Index System/Facility Registry System DOCKET HWC..... Hazardous Waste Compliance Docket Listing UXO...... Unexploded Ordnance Sites ECHO..... Enforcement & Compliance History Information FUELS PROGRAM..... EPA Fuels Program Registered Listing PFAS NPL..... Superfund Sites with PFAS Detections Information PFAS FEDERAL SITES..... Federal Sites PFAS Information PFAS TSCA...... PFAS Manufacture and Imports Information PFAS RCRA MANIFEST...... PFAS Transfers Identified In the RCRA Database Listing PFAS ATSDR..... PFAS Contamination Site Location Listing PFAS WQP..... Ambient Environmental Sampling for PFAS PFAS NPDES..... Clean Water Act Discharge Monitoring Information PFAS ECHO...... Facilities in Industries that May Be Handling PFAS Listing PFAS ECHO FIRE TRAINING Facilities in Industries that May Be Handling PFAS Listing PFAS PART 139 AIRPORT \_\_\_ All Certified Part 139 Airports PFAS Information Listing AQUEOUS FOAM NRC..... Aqueous Foam Related Incidents Listing PFAS Contamination Site Location Listing AQUEOUS FOAM...... Former Fire Training Facility Assessments Listing CA BOND EXP. PLAN..... Bond Expenditure Plan DRYCLEANERS..... Cleaner Facilities EMI..... Emissions Inventory Data ENF..... Enforcement Action Listing Financial Assurance Information Listing ICE.....ICE HWP EnviroStor Permitted Facilities Listing HWT...... Registered Hazardous Waste Transporter Database HAZNET..... Facility and Manifest Data MINES..... Mines Site Location Listing MWMP Medical Waste Management Program Listing NPDES Permits Listing PEST LIC Pesticide Regulation Licenses Listing PROC..... Certified Processors Database Notify 65..... Proposition 65 Records UIC Listing
UIC GEO......UIC GEO (GEOTRACKER) WASTEWATER PITS..... Oil Wastewater Pits Listing WDS...... Waste Discharge System WIP..... Well Investigation Program Case List MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER) PROJECT...... PROJECT (GEOTRACKER) WDR..... Waste Discharge Requirements Listing SAN DIEGO CO LOP...... Local Oversight Program Listing CIWQS\_\_\_\_\_California Integrated Water Quality System CERS..... CERS NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER) PROD WATER PONDS...... PROD WATER PONDS (GEOTRACKER)

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

#### **EDR Exclusive Records**

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR Hist Auto\_\_\_\_\_\_EDR Exclusive Historical Auto Stations EDR Hist Cleaner\_\_\_\_\_EDR Exclusive Historical Cleaners

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA LF	Recovered Government Archive Solid Waste Facilities List
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

#### Lists of Federal RCRA generators

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 11/21/2022 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL TELEPHO EPA ID:: CAT080030398	119 ROSEBAY DRIVE	NE 0 - 1/8 (0.055 mi.)	B5	21
CAM-MAR GROWERS INC EPA ID:: CAD981420581	630 ENCINITAS BLVD	WNW 1/8 - 1/4 (0.160 mi.,	E14	43
DISPLAY DEVICES INC EPA ID:: CAD049915879	579 WESTLAKE ST	WSW 1/8 - 1/4 (0.183 mi.)	F20	104
SAN DIEGUITO PUBLISH EPA ID:: CAD021595582	597 WESTLAKE ST	WSW 1/8 - 1/4 (0.197 mi.)	F27	188

#### Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 10/24/2022 has revealed that there are 6 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
PACIFIC HIGHLANDS RA Facility Id: 37010022 Status: No Further Action	BLACK MOUNTAIN WAY/B	NNW 0 - 1/8 (0.044 mi.)	A2	11
SUNSET CONTINUATION Facility Id: 37820023 Status: No Action Required	684 REQUEZA AVENUE	SSW 1/4 - 1/2 (0.266 mi.)	K43	232
PROPOSED ENCINITAS S Facility Id: 60001165 Status: No Further Action	NORTHEAST CORNER OF	NNW 1/2 - 1 (0.589 mi.)	51	250
ECKE RANCH JUNIOR HI Facility Id: 37010037 Status: Inactive - Withdrawn	499 QUAIL GARDENS DR	NNW 1/2 - 1 (0.691 mi.)	52	253
SAN DIEGUITO HIGH SC Facility Id: 37820020 Status: No Further Action	800 SANTA FE DRIVE	S 1/2 - 1 (0.736 mi.)	53	256
HALL PROPERTY COMMUN Facility Id: 37000016 Status: Refer: 1248 Local Agency	425 SANTA FE DR,	SSW 1/2 - 1 (0.895 mi.)	54	260

Status: Refer: 1248 Local Agency

### Lists of state and tribal leaking storage tanks

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
THORNTON FLOWER GROW Case Number: H23258-001 Facility Status: Closed Case	950 ZONA GALE RD	ENE 1/4 - 1/2 (0.375 mi.)	48	245
Lower Elevation	Address	Direction / Distance	Map ID	Page
CAN-MAR GROWERS, INC	185 QUAIL GARDENS DR	WNW 1/8 - 1/4 (0.197 mi.)	G28	191

Case Number: H04090-001 Facility Status: Closed Case 684 REQUEZA ST SAN DIEGUITO UNION H 235 SSW 1/4 - 1/2 (0.266 mi.) K44 Case Number: H38967-001 Facility Status: Closed Case **ERWIN MOJONNIER** 201 QUAIL DR WNW 1/4 - 1/2 (0.381 mi.) 49 247 Case Number: H99116-001

Facility Status: Preliminary Assessment

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 4 LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CAN-MAR GROWERS, INC Database: LUST, Date of Governm Status: Completed - Case Closed Global Id: T0607300667	185 QUAIL GARDENS DR nent Version: 08/31/2022	WNW 1/8 - 1/4 (0.197 mi.)	G28	191
CAM-MAR GROWERS Database: LUST REG 9, Date of G Closed Date: 7/20/94 Status: Case Closed Case Number: 9UT1885	185 QUAIL GARDENS RD Government Version: 03/01/2001	WNW 1/8 - 1/4 (0.197 mi.)	G29	197
SAN DIEGUITO UNION H  Database: LUST REG 9, Date of G Closed Date: 3/6/00 Status: Case Closed Case Number: 9UT4031	684 REQUEZA ST Sovernment Version: 03/01/2001	SSW 1/4 - 1/2 (0.266 mi.)	K44	235
SAN DIEGUITO HS DIST  Database: LUST, Date of Governm Status: Completed - Case Closed	<b>684 REQUEZA ST</b> nent Version: 08/31/2022	SSW 1/4 - 1/2 (0.266 mi.)	K45	237

Global Id: T0607399230

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BONITA SUBDIVISON	754 BONITA DRIVE	SSE 1/4 - 1/2 (0.343 mi.)	47	244
Database: CPS-SLIC, Date of Gove	rnment Version: 08/31/2022	, ,		
Facility Status: Completed - Case Cl	losed			
Global Id: T10000011575				
THORNTON FLOWER GROW	950 ZONA GALE RD	ENE 1/4 - 1/2 (0.375 mi.)	48	245
Database: CPS-SLIC, Date of Gove	rnment Version: 08/31/2022	, ,		

Facility Status: Completed - Case Closed

Global Id: T0608187191

LAUREL COVE 720 SAN ANDRADE DR. SE 1/4 - 1/2 (0.395 mi.) 50 249

Database: CPS-SLIC, Date of Government Version: 08/31/2022

Facility Status: Completed - Case Closed

Global Id: T10000006991

Lower Elevation	Address	Direction / Distance	Map ID	Page
CAN-MAR GROWERS, INC Database: CPS-SLIC, Date of Governme Facility Status: Open - Site Assessment Global Id: T10000010965	185 QUAIL GARDENS DR ent Version: 08/31/2022	WNW 1/8 - 1/4 (0.197 mi.)	G28	191
REQUEZA HOMES  Database: CPS-SLIC, Date of Governme Facility Status: Completed - Case Closed Global Id: T10000009165		SSW 1/8 - 1/4 (0.243 mi.)	K39	221
805 BRACERO ROAD  Database: CPS-SLIC, Date of Governme Facility Status: Completed - Case Closed Global Id: T10000006119		S 1/4 - 1/2 (0.325 mi.)	46	239
ERWIN MOJONNIER Database: CPS-SLIC, Date of Government	<b>201 QUAIL DR</b> ent Version: 08/31/2022	WNW 1/4 - 1/2 (0.381 mi.)	49	247

Facility Status: Open - Site Assessment

Global Id: T06019773203

#### Lists of state and tribal registered storage tanks

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AT&T CALIFORNIA - DB	119/139 ROSEBAY DR	NE 0 - 1/8 (0.055 mi.)	В3	14
Database: UST, Date of Governm	ent Version: 08/31/2022	,		
Facility Id: 37-000-105029				
PACIFIC BELL ENCTCA1	139 ROSEBAY DR	NE 0 - 1/8 (0.079 mi.)	B7	27
Database: UST, Date of Governm	ent Version: 08/31/2022	,		
Facility Id: H05029				

#### ADDITIONAL ENVIRONMENTAL RECORDS

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 10/24/2022 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC HIGHLANDS RA	BLACK MOUNTAIN WAY/B	NNW 0 - 1/8 (0.044 mi.)	A2	11
Facility Id: 37010022				
Status: No Further Action				

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 01/05/2023 has revealed that there are 7 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AT&T CALIFORNIA - DB	119/139 ROSEBAY DR	NE 0 - 1/8 (0.055 mi.)	B4	15
BETH FORMAN, DDS, IN	679 ENCINITAS BL	WNW 0 - 1/8 (0.102 mi.)	C9	31
COSMOPROF #8874	623 ENCINITAS BLVD	W 1/8 - 1/4 (0.167 mi.)	E16	50
BRADS FOREIGN & DOME	565 WESTLAKE ST STE	WSW 1/8 - 1/4 (0.176 mi.)	F18	91
BAHNE & CO	585 WESTLAKE ST	WSW 1/8 - 1/4 (0.188 mi.)	F23	112
BAHNE & CO	585 WESTLAKE ST	WSW 1/8 - 1/4 (0.188 mi.)	F24	129
CALIBER COLLISION CE	591 WESTLAKE ST, SUI	WSW 1/8 - 1/4 (0.190 mi.)	F25	155

#### 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 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL ENCTCA1 Status: A Tank Status: A Comp Number: 5029	139 ROSEBAY DR	NE 0 - 1/8 (0.079 mi.)	B7	27
CHANNIN SURFBOARDS Status: A Tank Status: A Comp Number: 10110	583 WESTLAKE ST	SW 1/8 - 1/4 (0.139 mi.)	D11	36
CAN-MAR GROWERS, INC Status: A Comp Number: 4090	185 QUAIL GARDENS DR	WNW 1/8 - 1/4 (0.197 mi.)	G28	191

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 2 HIST UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL TELEPHO Facility Id: 00000057471	119 ROSEBAY DRIVE	NE 0 - 1/8 (0.055 mi.)	B5	21
CAM-MAR GROWERS INC Facility Id: 00000038477	630 ENCINITAS BLVD	WNW 1/8 - 1/4 (0.160 mi.)	E14	43

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 01/06/2023 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Lower Elevation	tion Address		Map ID	Page	
AT&T CALIFORNIA - DB	119/139 ROSEBAY DR	NE 0 - 1/8 (0.055 mi.)	B4	15	

#### 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 11/21/2022 has revealed that there are 24 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance		Page
SAN DIEGUITO UNION H EPA ID:: CAC003188859	710 ENCINITAS BLVD	NW 0 - 1/8 (0.043 mi.)	A1	9
MELINA RZONCA EPA ID:: CAC003188718	703 TEABERRY STREET	NW 0 - 1/8 (0.075 mi.)	A6	24
CHRIS RODEWALD EPA ID:: CAC003086963	760 TEABERRY ST	NNE 0 - 1/8 (0.084 mi.)	B8	28
GREAT TALENTS ACADEM EPA ID:: CAL000450484	679 ENCINITAS BLVD	WNW 0 - 1/8 (0.102 mi.)	C10	33
SURFBOARD SHAPING IN EPA ID:: CAL000428991	583 WESTLAKE ST	SW 1/8 - 1/4 (0.139 mi.)	D12	37
LANCE WANKIER EPA ID:: CAC003148751	727 SUNFLOWER ST	N 1/8 - 1/4 (0.150 mi.)	13	40
COSMOPROF #8874 EPA ID:: CAL000423051	623 ENCINITAS BLVD	W 1/8 - 1/4 (0.167 mi.)	E15	47
HEADLINE GRAPHICS	627 ENCINITAS BLVD	W 1/8 - 1/4 (0.169 mi.)	E17	70

EPA ID:: CAD983619032				
BRADS FOREIGN & DOME EPA ID:: CAL000018748	565 WESTLAKE ST STE	WSW 1/8 - 1/4 (0.176 mi.)	F19	101
BAHNE & CO EPA ID:: CAL000004269	585 WESTLAKE ST	WSW 1/8 - 1/4 (0.188 mi.)	F21	107
DING KING SURFBOARD EPA ID:: CAL000341048	585 WESTLAKE ST STE	WSW 1/8 - 1/4 (0.188 mi.)	F22	110
<b>REC LAM INC</b> EPA ID:: CAD072494511	591 WESTLAKE	WSW 1/8 - 1/4 (0.190 mi.)	F26	161
SAINT JOHN THE EVANG EPA ID:: CAC003191555	1001 ENCINITAS BLVD	SE 1/8 - 1/4 (0.199 mi.)	H30	198
ST. JOHN THE EVANGEL EPA ID:: CAC002979257	1001 ENCINITAS BLVD	SE 1/8 - 1/4 (0.199 mi.)	H31	201
LOU LOLLIO EPA ID:: CAC003026901	215 FRAXINELLA STREE	NNE 1/8 - 1/4 (0.221 mi.)	132	203
SANDRA LAY EPA ID:: CAC003143980	220 DELPHINIUM STREE	N 1/8 - 1/4 (0.225 mi.)	J33	206
NAPA AUTO PARTS EPA ID:: CAL000450133	523 ENCINITAS BLVD S	WSW 1/8 - 1/4 (0.229 mi.)	34	208
ANNE O'CONNOR EPA ID:: CAC003114852	224 FRAXINELLA	NNE 1/8 - 1/4 (0.239 mi.)	135	211
ANNE L. M. O'CONNOR EPA ID:: CAC003113624	224 FRAXINELLA	NNE 1/8 - 1/4 (0.239 mi.)	I36	213
PEGGY BONNER EPA ID:: CAC003063859	234 ROSEBAY DR	NNE 1/8 - 1/4 (0.242 mi.)	37	216
TAYAMA GREENHOUSES, EPA ID:: CAC002984391	710 REQUEZA STREET	SSW 1/8 - 1/4 (0.243 mi.)	K38	218
REQUEZA 13, L.P. EPA ID:: CAC002972329	710 REQUEZA	SSW 1/8 - 1/4 (0.243 mi.)	K40	224
REQUEZA 13, L.P., A EPA ID:: CAC002978148	710 REQUEZA STREET	SSW 1/8 - 1/4 (0.243 mi.)	K41	227
GILBERT ERB EPA ID:: CAC003095425	229 CONEFLOWER STREE	N 1/8 - 1/4 (0.244 mi.)	J42	229

Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 09/19/2022 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
CAN-MAR GROWERS, INC	185 QUAIL GARDENS DR	WNW 1/8 - 1/4 (0.197 mi.)	G28	191	
Cleanup Status: COMPLETED - CAS	SE CLOSED				
SAN DIEGUITO UNION H	684 REQUEZA ST	SSW 1/4 - 1/2 (0.266 mi.)	K44	235	
Cleanup Status: COMPLETED - CAS	SE CLOSED				

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 is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CAN-MAR GROWERS, INC Reg ld: 9UT1885	185 QUAIL GARDENS DR	WNW 1/8 - 1/4 (0.197 mi.)	G28	191

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name

WAYNE'S CONCRETE CONST. INC. R E BADGER & SONS INC

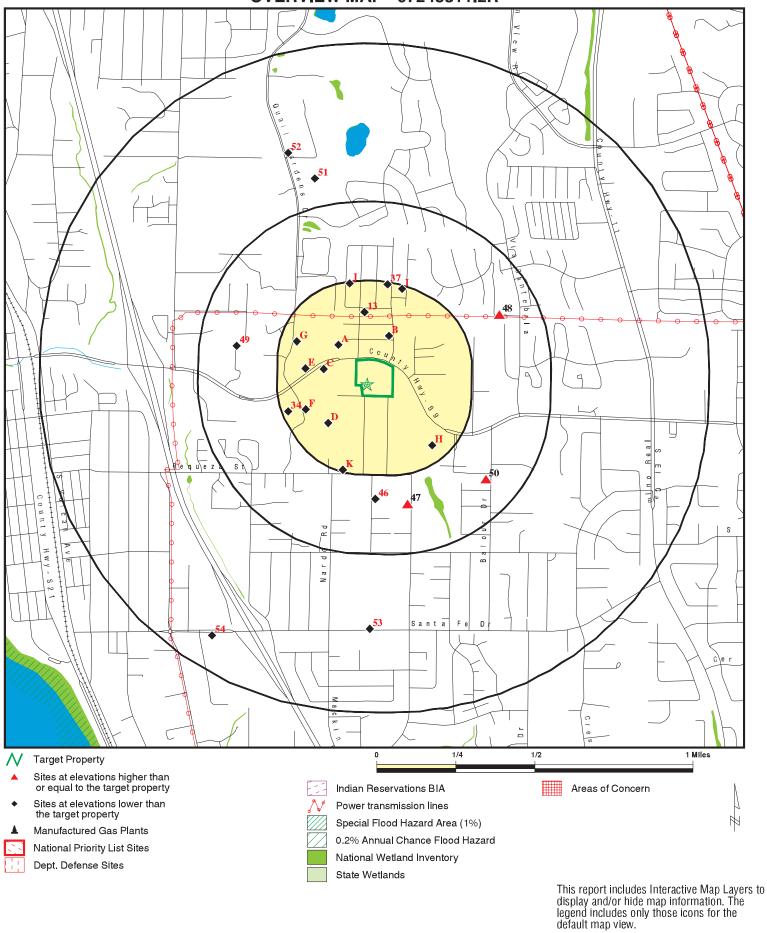
**DENK RANCH** 

Database(s)

San Diego Co. HMMD, SWEEPS UST San Diego Co. HMMD, SWEEPS UST, HIST UST

San Diego Co. HMMD, SWEEPS UST

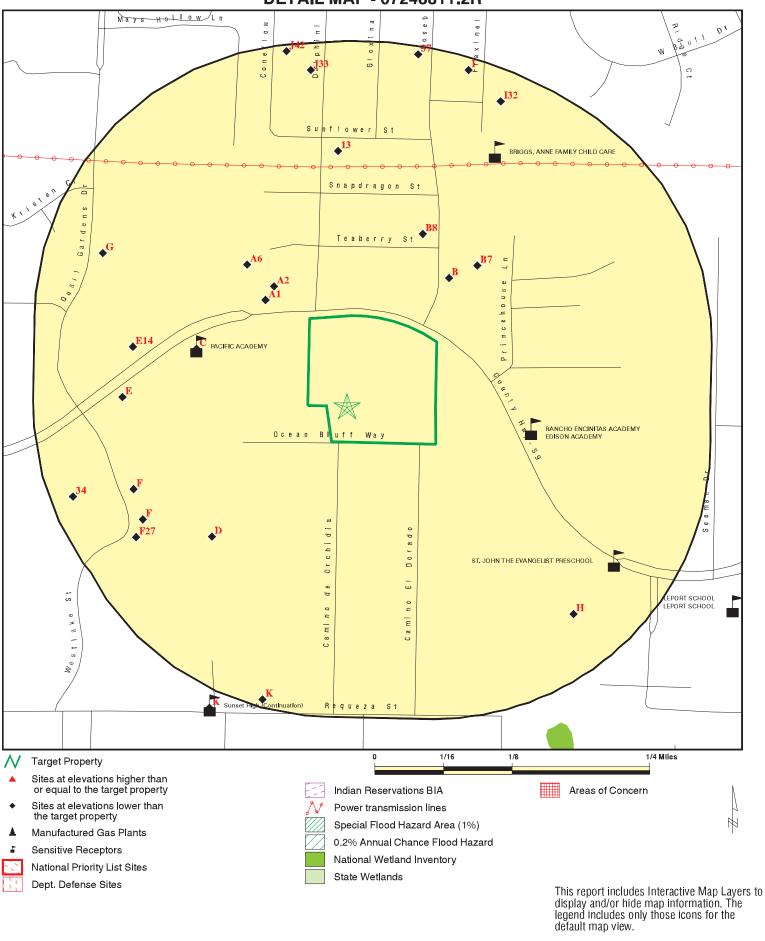
### **OVERVIEW MAP - 07248811.2R**



SITE NAME: 501 Ocean Bluff Way
ADDRESS: 501 Ocean Bluff Way
Encinitas CA 92024
LAT/LONG: 33.047505 / 117.275154

CLIENT: Hillmann Environmental Co.
CONTACT: Gabriela Cyrulik
INQUIRY #: 07248811.2r
DATE: February 09, 2023 1:45 pm

### **DETAIL MAP - 07248811.2R**



SITE NAME: 501 Ocean Bluff Way ADDRESS: 501 Ocean Bluff Way Encinitas CA 92024 LAT/LONG: 33.047505 / 117.275154

CLIENT: Hillmann Environmental Co.

CONTACT: Gabriela Cyrulik INQUIRY #: 07248811.2r

DATE: February 09, 2023 1:51 pm

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Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Su	perfund) site	s						
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
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sul CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA To	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA ge	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 1 0	0 3 0	NR NR NR	NR NR NR	NR NR NR	0 4 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s	sites							
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie	es							
ENVIROSTOR	1.000		1	0	1	4	NR	6
Lists of state and tribal la and solid waste disposal								
SWF/LF	0.500		0	0	0	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
Lists of state and tribal l	eaking storag	ge tanks						
SAN DIEGO CO. SAM LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500 0.500		0 0 0 0	1 2 0 2	3 2 0 5	NR NR NR NR	NR NR NR NR	4 4 0 7
Lists of state and tribal r	egistered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 2 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 2 0 0
Lists of state and tribal v	oluntary clea	nup sites						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal k	prownfield sit	es						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORDS	<u>3</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites			ŭ	ŭ	ŭ			v
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 NR 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL San Diego Co. HMMD Toxic Pits CERS HAZ WASTE US CDL	0.001 1.000 0.250 0.001 0.001 1.000 0.250 0.001		0 0 1 0 0 0 2	NR 0 0 NR NR 0 5 NR	NR 0 NR NR NR 0 NR	NR 0 NR NR NR 0 NR	NR NR NR NR NR NR NR	0 0 1 0 0 0 7
Local Lists of Registered	d Storage Tan	ıks						
SWEEPS UST HIST UST CA FID UST	0.250 0.250 0.250		1 1 0	2 1 0	NR NR NR	NR NR NR	NR NR NR	3 2 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CERS TANKS	0.250		1	0	NR	NR	NR	1
Local Land Records								
LIENS LIENS 2 DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency R	Release Repo	rts						
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 Reco	ords 0.250		4	20	NR	NR	NR	24
FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS	1.000 1.000 0.500 0.001 0.001 0.001 0.001 1.000 0.001			0 0 0 R R 0 R R R 0 R R R R R R R R R R	0 0 0 R R R R R R O R R R R R R R O R R R R	0 0 R R R R R R O R R R R R R R R R R R	N	
US AIRS US MINES ABANDONED MINES FINDS DOCKET HWC UXO ECHO	0.001 0.250 0.250 0.001 0.001 1.000 0.001		0 0 0 0 0	NR 0 0 NR NR NR 0	NR NR NR NR NR NR	NR NR NR NR NR 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
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	ő	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		Ö	Ö	NR	NR	NR	Ő
PFAS TSCA	0.250		Ö	Ö	NR	NR	NR	Ö
PFAS RCRA MANIFEST	0.250		Ö	Ō	NR	NR	NR	Ō
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAINII			0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT			0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CURAListings	0.500 0.250		0 0	1 0	1 NR	NR NR	NR NR	2 0
CUPA Listings DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.230		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
ICE	0.001		0	NR	NR	NR	NR	Ő
HIST CORTESE	0.500		Ö	1	0	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO WASTEWATER PITS	0.001 0.500		0 0	NR 0	NR 0	NR NR	NR NR	0 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	NŘ	NR	NR	NR	0
PROJECT	0.001		Ö	NR	NR	NR	NR	Ö
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 ND	NR	NR	NR	NR	0
HWTS MINES MRDS	TP 0.001		NR 0	NR NR	NR NR	NR NR	NR NR	0 0
IVIINES IVIRUS	0.001		U	INIX	INF	INK	INK	U
EDR HIGH RISK HISTORICAL	L RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
	-		-	-	-	-		-

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted			
EDR Hist Auto EDR Hist Cleaner	0.125 0.125		0	NR NR	NR NR	NR NR	NR NR	0 0			
EDR RECOVERED GOVERNMENT ARCHIVES											
Exclusive Recovered	Govt. Archives										
RGA LF	0.001		0	NR	NR	NR	NR	0			
RGA LUST	0.001		0	NR	NR	NR	NR	0			
- Totals		0	14	38	12	4	0	68			

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID MAP FINDINGS

Direction Distance

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

A1 SAN DIEGUITO UNION HIGH SCHOOL DISTRICT RCRA NonGen / NLR 1027450971
NW 710 ENCINITAS BLVD CAC003188859

< 1/8 ENCINITAS, CA 92024

0.043 mi.

229 ft. Site 1 of 3 in cluster A

Relative: RCRA Listings:

**Lower** Date Form Received by Agency: 20220808

Actual: Handler Name: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

186 ft. Handler Address: 710 ENCINITAS BLVD

Handler City, State, Zip: ENCINITAS, CA 92024
EPA ID: CAC003188859
Contact Name: ROSELLA ARCE
Contact Address: 625 N. VULCAN AVENUE

Contact Address: 625 N. VULCAN AVENI
Contact City, State, Zip: ENCINITAS, CA 92024

Contact Telephone: 858-736-7295
Contact Fax: Not reported

Contact Email: ROSELLA.ARCE@SDUHSD.NET

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedActive Site Indicator:Not reportedState District Owner:Not reportedState District:Not reported

Mailing Address: 710 ENCINITAS BLVD Mailing City,State,Zip: ENCINITAS, CA 92024

Other

Owner Name: SAN DIEGUITO UNION HIGH SCHOOL DIST

Owner Type:

Operator Name: ROSELLA ARCE
Operator Type:

Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Distance
Elevation Site

Elevation Site Database(s) EPA ID Number

## SAN DIEGUITO UNION HIGH SCHOOL DISTRICT (Continued)

1027450971

**EDR ID Number** 

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported

No
No

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change:

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

Recycler Activity Without Storage:

No

Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: ROSELLA ARCE

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 625 N. VULCAN AVENUE Owner/Operator City, State, Zip: ENCINITAS, CA 92024

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name: SAN DIEGUITO UNION HIGH SCHOOL DIST
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 710 ENCINITAS BLVD
Owner/Operator City,State,Zip: ENCINITAS, CA 92024

Owner/Operator Telephone: 760-753-6491
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

#### SAN DIEGUITO UNION HIGH SCHOOL DISTRICT (Continued)

1027450971

Historic Generators:

20220808 Receive Date:

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT Handler Name: Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Nο Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 611620

NAICS Description: SPORTS AND RECREATION INSTRUCTION

Facility Has Received Notices of Violations:

No Violations Found Violations:

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

PACIFIC HIGHLANDS RANCH HIGH SCHOOL **A2 BLACK MOUNTAIN WAY/BLACK MOUNTAIN ROAD** NNW

< 1/8 **ENCINITAS, CA 92024** 

0.044 mi.

230 ft. Site 2 of 3 in cluster A

Relative: **ENVIROSTOR:** 

Lower PACIFIC HIGHLANDS RANCH HIGH SCHOOL Name: Address: BLACK MOUNTAIN WAY/BLACK MOUNTAIN ROAD Actual:

184 ft. City, State, Zip: ENCINITAS, CA 92024

Facility ID: 37010022 No Further Action Status: Status Date: 04/12/2002 Site Code: 404258

Site Type: School Investigation

Site Type Detailed: School 55 Acres: NPL: NO Regulatory Agencies: **SMBRP SMBRP** Lead Agency: Program Manager: Not reported Supervisor: Yolanda Garza

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 76 36 Senate:

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: School District 33.04908 Latitude: Longitude: -117.2763

**ENVIROSTOR** 

**SCH** 

S107736993

N/A

Direction Distance

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

## PACIFIC HIGHLANDS RANCH HIGH SCHOOL (Continued)

S107736993

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS Potential COC: Arsenic Chlordane DDD DDE DDT

Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO

Potential Description: SOIL

PACIFIC HIGHLANDS RANCH (PROPOSED) Alias Name:

Alias Type: Alternate Name

Alias Name: PACIFIC HIGHLANDS RANCH HIGH SCH (PROP)

Alias Type: Alternate Name

Alias Name: PACIFIC HIGHLANDS RANCH HIGH SCHOOL

Alias Type: Alternate Name

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT Alias Name:

Alias Type: Alternate Name

Alias Name: SAN DIEGUITO UNION USD-PAC HILANDS RANCH

Alias Type: Alternate Name

Alias Name: 404258

Project Code (Site Code) Alias Type:

Alias Name: 37010022

Alias Type: **Envirostor ID Number** 

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

11/09/2001 Completed Date: Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

**Environmental Oversight Agreement** Completed Document Type:

Completed Date: 10/10/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/12/2002 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 08/25/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 05/13/2002 Comments: Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

## PACIFIC HIGHLANDS RANCH HIGH SCHOOL (Continued)

S107736993

**EDR ID Number** 

Schedule Due Date: Not reported Schedule Revised Date: Not reported

SCH:

Name: PACIFIC HIGHLANDS RANCH HIGH SCHOOL
Address: BLACK MOUNTAIN WAY/BLACK MOUNTAIN ROAD

City, State, Zip: ENCINITAS, CA 92024

Facility ID: 37010022

Site Type: School Investigation
Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 55
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: Yolanda Garza

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404258

 Assembly:
 76

 Senate:
 36

Special Program Status: Not reported
Status: No Further Action
Status Date: 04/12/2002

Restricted Use: NO

Funding: School District
Latitude: 33.04908
Longitude: -117.2763
APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic, Chlordane, DDD, DDE, DDT

Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO

Potential Description: SOIL

Alias Name: PACIFIC HIGHLANDS RANCH (PROPOSED)

Alias Type: Alternate Name

Alias Name: PACIFIC HIGHLANDS RANCH HIGH SCH (PROP)

Alias Type: Alternate Name

Alias Name: PACIFIC HIGHLANDS RANCH HIGH SCHOOL

Alias Type: Alternate Name

Alias Name: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: SAN DIEGUITO UNION USD-PAC HILANDS RANCH

Alias Type: Alternate Name

Alias Name: 404258

Alias Type: Project Code (Site Code)

Alias Name: 37010022

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 11/09/2001 Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# PACIFIC HIGHLANDS RANCH HIGH SCHOOL (Continued)

S107736993

**EDR ID Number** 

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 10/10/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/12/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/25/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 05/13/2002 Comments: Not reported

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

B3 AT&T CALIFORNIA - DB274 UST U004292138
NE 119/139 ROSEBAY DR N/A

0.055 mi.

< 1/8

293 ft. Site 1 of 5 in cluster B

**ENCINITAS, CA 92024** 

Relative: UST: Lower Nam

Actual: 205 ft. 
 Name:
 AT&T CALIFORNIA - DB274

 Address:
 119/139 ROSEBAY DR

 City,State,Zip:
 ENCINITAS, CA 92024

 Facility ID:
 37-000-105029

Permitting Agency: San Diego County Department of Environmental Health

 CERSID:
 10395523

 Latitude:
 33.0493500

 Longitude:
 -117.2731100

 Owner type:
 Non-Government

Facility type: Other
Num of inuse ust: 1
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No

Tank owner name: Pacific Bell Telephone Company dba AT&T California

Tank owner mailing address: 308 S. Akard St., 17th Floor

Direction Distance

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

## AT&T CALIFORNIA - DB274 (Continued)

U004292138

Tank owner mailing city: Dallas Tank owner mailing zip: 75202 Tank owner mailing state: TX

Tank operator name: Pacific Bell Telephone Company dba AT&T California

Tank operator mailing address:308 S. Akard St., 17th Floor

Tank operator mailing city: Dallas 75202 Tank operator mailing zip: Tank operator mailing state: TX Tankidnumber: 18823

Tank status: Confirmed/Updated Information

Tank configuration: Stand Alone Tank Not reported Tank closure date: Tank installation date: 1/1/2002 12:00:00 AM

Tank num of compartments: Tank contents: Diesel Tank capacity gallons: 12000 Double Wall Tank type: Tank pc construction: Steel Tank pwpiping construction: Flexible

Conventional Suction Tank piping type: Tank piping construction: Double Walled

Tank sacrificial anode: No Tank cp impressed current: No Tank cp shutoff: No Tank alarms: Yes Tank ball float: Nο Tank spill bucket: Yes

AT&T CALIFORNIA - DB274 CERS HAZ WASTE \$123520845 119/139 ROSEBAY DR **CERS TANKS** N/A **ENCINITAS, CA 92024 CERS** 

< 1/8 0.055 mi.

В4

ΝE

Site 2 of 5 in cluster B 293 ft.

CERS HAZ WASTE: Relative:

Lower Name: AT&T CALIFORNIA - DB274 Address: 119/139 ROSEBAY DR Actual: City,State,Zip: ENCINITAS, CA 92024 205 ft.

Site ID: 434997 CERS ID: 10395523

**CERS** Description: Hazardous Waste Generator

**CERS TANKS:** 

AT&T CALIFORNIA - DB274 Name: Address: 119/139 ROSEBAY DR City,State,Zip: ENCINITAS, CA 92024 Site ID: 434997

CERS ID: 10395523

CERS Description: **Underground Storage Tank** 

CERS:

AT&T CALIFORNIA - DB274 Name: Address: 119/139 ROSEBAY DR City,State,Zip: ENCINITAS, CA 92024

Site ID: 434997 CERS ID: 10395523

**CERS** Description: Chemical Storage Facilities

Direction Distance

Elevation Site Database(s) EPA ID Number

## AT&T CALIFORNIA - DB274 (Continued)

S123520845

**EDR ID Number** 

Violations:

Site ID: 434997

Site Name: AT&T California - DB274

Violation Date: 10-07-2020

Citation: HSC 6.7 25290.2(c) - California Health and Safety Code, Chapter 6.7,

Section(s) 25290.2(c)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary

containment testing).

Violation Notes: Returned to compliance on 02/10/2021. Inspection Sequence

ID:6594241; Tank ID:18823; Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

HSC 25290.1(c)(2), 25290.2(c)(2), 25291(a), 25291(e)

Violation Division: San Diego County Department of Env Health

Violation Program: UST Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-07-2020

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector: Ayala Anthony Inspection ID:6594241

Eval Notes: Inspector: Ayala Anthony Inspection ID:6594241
Eval Division: San Diego County Department of Env Health

HMRRP

Eval Program: HMRRF Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2018

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector: Paras Kathryn Inspection ID:6010510

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2018 Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector: Paras Kathryn Inspection ID:6010510

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-25-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Chavarin Yvonne Inspection ID:6797468
Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-02-2017

Violations Found: No

Distance Elevation Site

Elevation Site Database(s) EPA ID Number

## AT&T CALIFORNIA - DB274 (Continued)

S123520845

**EDR ID Number** 

Eval Type: Routine done by local agency
Eval Notes: Inspector: Herrera Zoraida Inspection ID:5762684
Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-18-2016

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector: Irkhin Anastasiya Inspection ID:5537926
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-18-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Irkhin Anastasiya Inspection ID:5537926

Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-30-2015

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector: Garcia Grissel Inspection ID:5179523

Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-18-2014

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector: Central HC006 Inspection ID:4834919

Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-07-2020 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Inspector: Ayala Anthony Inspection ID:6594241

Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2018 Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector: Paras Kathryn Inspection ID:6010510

Eval Division: San Diego County Department of Env Health

Distance

Elevation Site Database(s) EPA ID Number

## AT&T CALIFORNIA - DB274 (Continued)

S123520845

**EDR ID Number** 

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-30-2015 Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector: Garcia Grissel Inspection ID:5179523

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-25-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Chavarin Yvonne Inspection ID:6797468

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-30-2015

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector: Garcia Grissel Inspection ID:5179523

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-18-2014

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector: Central HC006 Inspection ID:4834919

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-11-2019

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector: Zmily Zanalee Inspection ID:6263886

Eval Division: San Diego County Department of Env Health

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-27-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Chavarin Yvonne Inspection ID:7077628
Eval Division: San Diego County Department of Env Health

Eval Program: UST
Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

## AT&T CALIFORNIA - DB274 (Continued)

S123520845

**EDR ID Number** 

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-18-2014

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector: Central HC006 Inspection ID:4834919

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: San Diego County Env Health Qlty

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

92112-9261

(858) 505-6880,

Affiliation Type Desc: Document Preparer

Entity Name: Peter Burnell, Sigma Consultants, Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name

Entity Name: Pacific Bell Telephone Company dba AT&T California

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas
Affiliation State: TX

Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (800) 566-9347,

Affiliation Type Desc: Legal Owner

Entity Name: Pacific Bell Telephone Company dba AT&T California

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas Affiliation State: TX

Affiliation Country: United States Affiliation Zip: 75202

Affiliation Phone: (214) 464-1712,

Affiliation Type Desc: UST Tank Operator

Entity Name: Pacific Bell Telephone Company dba AT&T California

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas
Affiliation State: TX

Affiliation Country: United States

Direction Distance

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

## AT&T CALIFORNIA - DB274 (Continued)

S123520845

Affiliation Zip: 75202

Affiliation Phone: (800) 566-9347,

Affiliation Type Desc: Parent Corporation

**Entity Name:** Pacific Bell Telephone Company dba AT&T California

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:

Affiliation Type Desc: **UST Permit Applicant** Entity Name: Sarah Bullock

Entity Title: Authorized Agent to AT&T

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (800) 566-9347,

Affiliation Type Desc: **UST Tank Owner** 

Entity Name: Pacific Bell Telephone Company dba AT&T California

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas Affiliation State: TX

Affiliation Country: **United States** Affiliation Zip: 75202

Affiliation Phone: (800) 566-9347,

Affiliation Type Desc: **Environmental Contact** 

AT&T EH&S Hotline - Option #1 **Entity Name:** 

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas Affiliation State: TX Affiliation Country: Not reported Affiliation Zip: 75202 Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas Affiliation State: TX

Not reported Affiliation Country: Affiliation Zip: 75202 Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: Jeremy McGrue

Entity Title: National EPCRA Manager

Affiliation Address: Not reported

Direction Distance

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

## AT&T CALIFORNIA - DB274 (Continued)

S123520845

Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Operator **Entity Name:** AT&T California 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: (800) 566-9347,

**B5** PACIFIC BELL TELEPHONE DBA ATT CALIF RCRA-SQG 1000250490 ΝE 119 ROSEBAY DRIVE **HIST UST** CAT080030398

< 1/8 **ENCINITAS, CA 92024** 

0.055 mi.

293 ft. Site 3 of 5 in cluster B

Relative: RCRA Listings:

Date Form Received by Agency: Lower 20070418 PACIFIC BELL TELEPHONE DBA ATT CALIF Handler Name: Actual: Handler Address: 119 ROSEBAY DRIVE 205 ft.

Handler City, State, Zip: ENCINITAS, CA 92024 EPA ID: CAT080030398 Contact Name: JAMES A CRANMER Contact Address: 308 S AKARD Contact City, State, Zip: DALLAS, TX 75202 Contact Telephone: 603-644-2017 Contact Fax: Not reported Contact Email: JC3746@ATT.COM

Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: **Small Quantity Generator** 

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District:

Mailing Address: 308 S AKARD Mailing City, State, Zip: DALLAS, TX 75202 Owner Name: PACIFIC BELL TELEPHONE DBA ATT CALIF

Owner Type: Private

Operator Name: PACIFIC BELL TELEPHONE DBA ATT CALIF

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No

Map ID MAP FINDINGS Direction

Distance Elevation

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

## PACIFIC BELL TELEPHONE DBA ATT CALIF (Continued)

1000250490

**EDR ID Number** 

Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Not reported Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator:

Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: Nο TSDFs Only Subject to CA under Discretionary Auth Universe:

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20070510 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001

**IGNITABLE WASTE** Waste Description:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Direction Distance

Elevation Site Database(s) EPA ID Number

#### PACIFIC BELL TELEPHONE DBA ATT CALIF (Continued)

1000250490

**EDR ID Number** 

Owner/Operator Name: PACIFIC BELL TELEPHONE DBA ATT CALIF Legal Status: Private Date Became Current: 19820723 Date Ended Current: Not reported Owner/Operator Address: 308 S AKARD Owner/Operator City, State, Zip: DALLAS, TX 75202 Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: PACIFIC BELL TELEPHONE DBA ATT CALIF Legal Status: Private Date Became Current: 19820723 Date Ended Current: Not reported Not reported Owner/Operator Address: Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE PACIFIC TELEPHONE AND TELEGRAPH CO

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19810223

Handler Name: PACIFIC BELL

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20070418
Handler Name: PACIFIC BELL TELEPHONE DBA ATT CALIF

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No

Direction Distance

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

PACIFIC BELL TELEPHONE DBA ATT CALIF (Continued)

1000250490

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

List of NAICS Codes and Descriptions:

NAICS Code: 51711

NAICS Description: WIRED AND WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE)

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

HIST UST:

PACIFIC BELL (DB-274) Name: Address: 139 ROSEBAY City, State, Zip: ENCINITAS, CA 92024

File Number: 0002F127

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F127.pdf

Region: STATE Facility ID: 00000057471 Facility Type: Other Other Type: SIC 4800 Contact Name: E.J. KOEHLER Telephone: 4155426758 Owner Name: PACIFIC BELL Owner Address: 370 THIRD STREET

Owner City, St, Zip: SAN FRANCISCO, CA 94107

Total Tanks: 0001

Tank Num: 001 Container Num: Year Installed: 1973 Tank Capacity: 00010000 **PRODUCT** Tank Used for: Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: None

Click here for Geo Tracker PDF:

1027450835 Α6 **MELINA RZONCA** RCRA NonGen / NLR CAC003188718

NW **703 TEABERRY STREET** < 1/8 **ENCINITAS, CA 92024** 

0.075 mi.

185 ft.

396 ft. Site 3 of 3 in cluster A

Relative: **RCRA Listings:** 

Lower Date Form Received by Agency: 20220805

Handler Name: MELINA RZONCA Actual:

703 TEABERRY STREET Handler Address: Handler City, State, Zip: ENCINITAS, CA 92024 EPA ID: CAC003188718

Distance EDR ID Number
Elevation Site EPA ID Number

**MELINA RZONCA (Continued)** 

1027450835

Contact Name: MELINA RZONCA
Contact Address: 703 TEABERRY STREET
Contact City, State, Zip: ENCINITAS, CA 92024
Contact Telephone: 703-303-1253
Contact Fax: Not reported

Contact Email: CARMEN@ENV-REM.COM

Contact Title: Not reported

EPA Region: 09
Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported

Mailing Address: 703 TEABERRY STREET Mailing City, State, Zip: ENCINITAS, CA 92024

Owner Name: MELINA RZONCA

Owner Type: Other

Operator Name: MELINA RZONCA

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:
Permit Workload Universe:
Permit Progress Universe:
Post-Closure Workload Universe:
Not reported
Closure Workload Universe:
Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Distance

Elevation Site Database(s) EPA ID Number

MELINA RZONCA (Continued)

1027450835

**EDR ID Number** 

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

20220809 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MELINA RZONCA

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 703 TEABERRY STREET
Owner/Operator City, State, Zip: ENCINITAS, CA 92024

Owner/Operator Telephone: 703-303-1253
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MELINA RZONCA

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 703 TEABERRY STREET
Owner/Operator City,State,Zip: ENCINITAS, CA 92024

Owner/Operator Telephone: 703-303-1253
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220805

Handler Name: MELINA RZONCA

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

Direction Distance

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

**MELINA RZONCA (Continued)** 1027450835

Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

В7 PACIFIC BELL ENCTCA12/DB274 U003789183 UST ΝE 139 ROSEBAY DR **SWEEPS UST** N/A

< 1/8 **ENCINITAS, CA 92024** 

0.079 mi.

415 ft. Site 4 of 5 in cluster B

Relative: UST: Lower Name: PACIFIC BELL ENCTCA12/DB274

Address: 139 ROSEBAY DR Actual: City, State, Zip: ENCINITAS, CA 92024 213 ft.

> Facility ID: H05029

Permitting Agency: SAN DIEGO COUNTY

CERSID: Not reported Latitude: 33.050715 Longitude: -117.271766 Not reported Owner type: Not reported Facility type: Num of inuse ust: Not reported Num of closed ust: Not reported Num of oos ust: Not reported Epa region: Not reported Tribal lands: Not reported Tank owner name: Not reported Tank owner mailing address: Not reported Not reported Tank owner mailing city: Tank owner mailing zip: Not reported Tank owner mailing state: Not reported Tank operator name: Not reported Tank operator mailing address:Not reported Tank operator mailing city: Not reported Tank operator mailing zip: Not reported Not reported Tank operator mailing state: Tankidnumber: Not reported Not reported Tank status: Tank configuration: Not reported Tank closure date: Not reported Tank installation date: Not reported Tank num of compartments: Not reported

> Not reported Not reported

Tank contents:

Tank capacity gallons:

Direction Distance

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

## PACIFIC BELL ENCTCA12/DB274 (Continued)

U003789183

**EDR ID Number** 

Tank type: Not reported Tank pc construction: Not reported Not reported Tank pwpiping construction: Not reported Tank piping type: Tank piping construction: Not reported Tank sacrificial anode: Not reported Tank cp impressed current: Not reported Tank cp shutoff: Not reported Tank alarms: Not reported Tank ball float: Not reported Tank spill bucket: Not reported

SWEEPS UST:

PACIFIC BELL ENCTCA12/DB274 Name:

Address: 139 ROSEBAY DR **ENCINITAS** City: Status: Active Comp Number: 5029 Number:

Board Of Equalization: 44-001027 Not reported Referral Date: Action Date: 06-26-92 Created Date: 02-29-88 Owner Tank Id: Not reported

37-000-005029-000001 SWRCB Tank Id:

Tank Status: 10000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL

Р STG: OTHER Content: Number Of Tanks:

**CHRIS RODEWALD** RCRA NonGen / NLR 1026480978 CAC003086963

NNE **760 TEABERRY ST ENCINITAS, CA 92024** < 1/8

0.084 mi.

200 ft.

**B8** 

442 ft. Site 5 of 5 in cluster B

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20201005

**CHRIS RODEWALD** Handler Name: Actual:

760 TEABERRY ST Handler Address: Handler City, State, Zip: ENCINITAS, CA 92024 EPA ID: CAC003086963 Contact Name: **CHRIS RODEWALD** Contact Address: 760 TEABERRY ST Contact City, State, Zip: ENCINITAS, CA 92024

Contact Telephone: 619-882-4749 Contact Fax: Not reported

JSLATEN@UENVINC.COM Contact Email:

Contact Title: Not reported 09

EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**CHRIS RODEWALD (Continued)** 

1026480978

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

State District:

Not reported

Not reported

Not reported

Mailing Address:

Mailing Address:

Mailing City, State, Zip:

ENCINITAS, CA 92024

Owner Name: CHRIS RODEWALD

Owner Type: Other

Operator Name: CHRIS RODEWALD

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CHRIS RODEWALD (Continued) 1026480978

Handler Date of Last Change: 20201008 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: CHRIS RODEWALD

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:760 TEABERRY STOwner/Operator City,State,Zip:ENCINITAS, CA 92024Owner/Operator Telephone:619-882-4749

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CHRIS RODEWALD

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 760 TEABERRY ST

Owner/Operator City,State,Zip: ENCINITAS, CA 92024

Owner/Operator Telephone: 619-882-4749
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20201005

Handler Name: CHRIS RODEWALD

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

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

#### **CHRIS RODEWALD (Continued)**

1026480978

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

209638

C9 BETH FORMAN, DDS, INC San Diego Co. HMMD S110497226 WNW **679 ENCINITAS BL CERS HAZ WASTE** N/A **ENCINITAS, CA 92024 CERS** 

< 1/8 0.102 mi.

539 ft.

Site 1 of 2 in cluster C

HMMD SAN DIEGO: Relative:

Lower Name: BETH FORMAN, DDS, INC Address: 679 ENCINITAS BL Actual: 178 ft. City,State,Zip: ENCINITAS, CA 92024 Permit Number:

> Business Type: 6HK10 EPA Id Number: Not reported APN: 258-122-38-00 Last HMMD Inspection: 04/16/2010 Facility Telephone: 760-436-1542 Permit Status: **OPEN** Permit Expiration: 07/31/2013 Date Last Updated: 11/02/2012

Facility Owner: **BETH FORMAN DDS** Facility Mailing Address: 679 ENCINITAS BL #209

Facility Mailing City: **ENCINITAS** Facility Mailing State: CA Facility Mailing Zip: 92024 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:

Inventory Active Permits (SQG Medical): Permit Number: 209638 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 902 INFECTIOUS WASTE, SHARPS

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

CERS HAZ WASTE:

PACIFIC ACADEMY Name:

Address: 679 ENCINITAS BLVD STE 211

City,State,Zip: ENCINITAS, CA 92024

Site ID: 559951 CERS ID: 10828831

**CERS** Description: Hazardous Waste Generator

CERS:

Name: PACIFIC ACADEMY

Direction Distance

Elevation Site Database(s) EPA ID Number

## BETH FORMAN, DDS, INC (Continued)

S110497226

**EDR ID Number** 

Address: 679 ENCINITAS BLVD STE 211

City,State,Zip: ENCINITAS, CA 92024

 Site ID:
 559951

 CERS ID:
 10828831

CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: Mario Gonzalez Entity Title: Not reported

Affiliation Address: 679 Encinitas Blvd Ste 211

Affiliation City: Encinitas
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92024

Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

Kelly Chu

Not reported

Affiliation Address: 679 Encinitas Blvd Ste 211

Affiliation City: Encinitas
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92024

Affiliation Phone: (949) 398-5288,

Affiliation Type Desc: CUPA District

Entity Name: San Diego County Env Health Qlty

Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880,

Affiliation Type Desc: Parent Corporation
Entity Name: Great Talent Academy

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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 679 Encinitas Blvd, Suite 211

Affiliation City: Encinitas
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92024
Affiliation Phone: .

Affiliation Type Desc: Document Preparer

Direction Distance

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

## **BETH FORMAN, DDS, INC (Continued)**

S110497226

**Entity Name:** Josefina Koss 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:

Affiliation Type Desc: Operator **Entity Name:** Mario Gonzalez Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (760) 566-9129,

C10 **GREAT TALENTS ACADEMY DBA PACIFIC ACADEMY** RCRA NonGen / NLR 1025877346 CAL000450484

WNW **679 ENCINITAS BLVD** < 1/8 **ENCINITAS, CA 92024** 

0.102 mi.

539 ft. Site 2 of 2 in cluster C

Relative: RCRA Listings: Date Form Received by Agency: Lower 20191112

GREAT TALENTS ACADEMY DBA PACIFIC ACADEMY Handler Name: Actual:

Handler Address: 679 ENCINITAS BLVD 178 ft. Handler City, State, Zip: ENCINITAS, CA 92024-3761

EPA ID: CAL000450484 Contact Name: MARIO GONZALEZ Contact Address: 679 ENCINITAS BLVD 211 Contact City, State, Zip: ENCINITAS, CA 92024-3761

Contact Telephone: 760-634-1188 Contact Fax: 760-436-5718

Contact Email: MGONZALEZ@PACIFICACADEMY.ORG

Contact Title: Not reported EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 679 ENCINITAS BLVD 211 Mailing City, State, Zip: ENCINITAS, CA 92024-3761

Owner Name: KELLY CHU

Owner Type: Other

Operator Name: MARIO GONZALEZ

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No

Direction Distance

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

## **GREAT TALENTS ACADEMY DBA PACIFIC ACADEMY (Continued)**

1025877346

Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported

Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20191122 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: KELLY CHU

Legal Status: Other

Distance

Elevation Site Database(s) EPA ID Number

#### **GREAT TALENTS ACADEMY DBA PACIFIC ACADEMY (Continued)**

1025877346

**EDR ID Number** 

Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 4947 ALTON PKWY Owner/Operator City, State, Zip: **IRVINE, CA 92604** Owner/Operator Telephone: 949-398-5288 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MARIO GONZALEZ

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 679 ENCINITAS BLVD 211
Owner/Operator City, State, Zip: ENCINITAS, CA 92024-3761

Owner/Operator Telephone: 760-634-1188
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191112

Handler Name: GREAT TALENTS ACADEMY DBA PACIFIC ACADEMY Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 611110

NAICS Description: ELEMENTARY AND SECONDARY SCHOOLS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

D11 CHANNIN SURFBOARDS San Diego Co. HMMD S104746890
SW 583 WESTLAKE ST SWEEPS UST N/A

SW 583 WESTLAKE ST 1/8-1/4 ENCINITAS, CA 92024 0.139 mi.

733 ft. Site 1 of 2 in cluster D

Relative: HMMD SAN DIEGO:

LowerName:CHANNIN SURFBOARDSActual:Address:583 WESTLAKE ST215 ft.City,State,Zip:ENCINITAS, CA 92024

Permit Number: 110110 Business Type: 6HK77 EPA Id Number: Not reported APN: 258-122-28-00 Last HMMD Inspection: 12/14/1994 Facility Telephone: Not reported Permit Status: INAC Permit Expiration: 12/14/1994 Date Last Updated: 11/02/2012 Facility Owner: Not reported Facility Mailing Address: Not reported Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported **UST Owner:** WILLIAM GISH II Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste:

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

UST:

UST Name: UNDERGROUND TANK 110110 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 110110
Tank Type: SINGLE WALL
Additional Id: 1 ACETONE
Capacity Gallons: 5000
UST Contents: Not reported
Other Content Info: ACETONE

Reg Status: REMOVED
Remove Close Date: 1994-10-20 00:00:00

Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Name: CHANNIN SURFBOARDS Address: 583 WESTLAKE ST

City: ENCINITAS
Status: Active
Comp Number: 10110
Number: 9

Board Of Equalization: 44-022448

Direction Distance

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

**CHANNIN SURFBOARDS (Continued)** 

S104746890

Referral Date: Not reported 06-26-92 Action Date: Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-010110-000001

Tank Status: Capacity:

Active Date: Not reported Tank Use: CHEMICAL

STG:

Content: Not reported

Number Of Tanks:

SURFBOARD SHAPING INC DBA BING SURFBOARDS 1024860546 D12 RCRA NonGen / NLR SW **583 WESTLAKE ST** CAL000428991

**ENCINITAS, CA 92024** 1/8-1/4

0.139 mi.

Site 2 of 2 in cluster D 733 ft.

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20211102

Handler Name: SURFBOARD SHAPING INC DBA BING SURFBOARDS Actual:

Handler Address: 583 WESTLAKE ST 215 ft. Handler City, State, Zip: ENCINITAS, CA 92024 EPA ID: CAL000428991 Contact Name: MATTHEW CALVANI Contact Address: WESTLAKE ST

> Contact City, State, Zip: ENCINITAS, CA 92024 Contact Telephone: 310-413-2270 Contact Fax: Not reported

Contact Email: MATT@BINGSURF.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: WESTLAKE ST Mailing City, State, Zip: ENCINITAS, CA 92024

Owner Name: SURFBOARD SHAPING INC

Owner Type: Other

SURFBOARD SHAPING INC Operator Name:

Other Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

SURFBOARD SHAPING INC DBA BING SURFBOARDS (Continued)

1024860546

**EDR ID Number** 

**EPA ID Number** 

Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported
---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Closure Workload Universe:

202 GPRA Corrective Action Baseline:

No
Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

No

Nο

Full Enforcement Universe:

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
No

Significant Non-Complier With a Compliance Schedule Universe: Financial Assurance Required: Not reported

Handler Date of Last Change:

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No

Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

No

Manifest Broker:

No

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Operator

Owner/Operator Name: SURFBOARD SHAPING INC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:583 WESTLAKE STOwner/Operator City, State, Zip:ENCINITAS, CA 92024

Owner/Operator Telephone: 760-753-7989
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

#### SURFBOARD SHAPING INC DBA BING SURFBOARDS (Continued)

1024860546

**EDR ID Number** 

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ADAM CAP

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 847 N VULCAN AVE

Owner/Operator City, State, Zip: ENCINITAS, CA 92024

Owner/Operator Telephone: 310-413-2270

Owner/Operator Telephone: 310-413-2270
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SURFBOARD SHAPING INC

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 583 WESTLAKE ST

Owner/Operator City, State, Zip: ENCINITAS, CA 92024

Owner/Operator Telephone: 760-753-7989

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MATTHEW CALVANI

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:467 PARKWOOD LNOwner/Operator City,State,Zip:ENCINITAS, CA 92024Owner/Operator Telephone:310-413-2270

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20170707 Handler Name: BING AND JACOBS SURFBOARDS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20211102

Handler Name: SURFBOARD SHAPING INC DBA BING SURFBOARDS Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

MAP FINDINGS Map ID Direction

Distance

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

SURFBOARD SHAPING INC DBA BING SURFBOARDS (Continued)

1024860546

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: SPORTING AND ATHLETIC GOODS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

13 **LANCE WANKIER** RCRA NonGen / NLR 1027076944 CAC003148751

North 727 SUNFLOWER ST 1/8-1/4 **ENCINITAS, CA 92024** 

0.150 mi.

793 ft.

265 ft.

Relative: **RCRA Listings:** 

Lower Date Form Received by Agency: 20211116

Handler Name: LANCE WANKIER Actual:

Handler Address: 727 SUNFLOWER ST Handler City, State, Zip: **ENCINITAS, CA 92024** EPA ID: CAC003148751 Contact Name: LANCE WANKIER 727 SUNFLOWER ST Contact Address: Contact City, State, Zip: ENCINITAS, CA 92024

Contact Telephone: 760-274-4930 Contact Fax: Not reported Contact Email: LWANKIER@ATT.NET

Contact Title: Not reported

EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

727 SUNFLOWER ST Mailing Address: Mailing City, State, Zip: ENCINITAS, CA 92024

LANCE WANKIER Owner Name:

Owner Type: Other

Operator Name: LANCE WANKIER

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

Map ID MAP FINDINGS
Direction

Treatment Storage and Disposal Type:

Distance

Elevation Site Database(s) EPA ID Number

LANCE WANKIER (Continued)

1027076944

**EDR ID Number** 

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Full Enforcement Universe:

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No

No

Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20211116

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: LANCE WANKIER

Direction Distance

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

LANCE WANKIER (Continued)

1027076944

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 727 SUNFLOWER ST Owner/Operator City, State, Zip: ENCINITAS, CA 92024

Owner/Operator Telephone: 760-274-4930 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: LANCE WANKIER

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

727 SUNFLOWER ST Owner/Operator Address: Owner/Operator City, State, Zip: ENCINITAS, CA 92024

Owner/Operator Telephone: 760-274-4930 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20211116

LANCE WANKIER Handler Name:

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

Relative:

Elevation Site Database(s) EPA ID Number

E14 CAM-MAR GROWERS INC RCRA-SQG 1000139349
WNW 630 ENCINITAS BLVD HIST UST CAD981420581

1/8-1/4 ENCINITAS, CA 92024 FINDS 0.160 mi. ECHO

845 ft. Site 1 of 4 in cluster E

RCRA Listings:

Lower Date Form Received by Agency: 19960901

Actual: Handler Name: CAM-MAR GROWERS INC

162 ft. Handler Address: 630 ENCINITAS BLVD

**ENCINITAS, CA 92024** Handler City, State, Zip: EPA ID: CAD981420581 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 09

Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

Active Site Indicator: Handler Activities
State District Owner: CA

State District Owner: CA
State District: 4

Mailing Address: 630 ENCINITAS BLVD Mailing City, State, Zip: ENCINITAS, CA 92024

Owner Name: Not reported

Owner Type: Not reported

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Not reported

Active Site State-Reg Handler: --Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

NN

Not reported

Commercial TSD Indicator:

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

No ton the Baseline

Not on the Baseline

**EDR ID Number** 

Distance Elevation Site

on Site Database(s) EPA ID Number

## **CAM-MAR GROWERS INC (Continued)**

1000139349

**EDR ID Number** 

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change:

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CAM-MAR GROWERS Legal Status:

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

#### **CAM-MAR GROWERS INC (Continued)**

1000139349

**EDR ID Number** 

Historic Generators:

Receive Date: 19960901

Handler Name: CAM-MAR GROWERS INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA

Large Quantity Handler of Universal Waste:

No

Recognized Trader Importer:

No

Recognized Trader Exporter:

No

Spent Lead Acid Battery Importer:

No

Spent Lead Acid Battery Exporter:

No

Current Record:

Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 19860619

Handler Name: CAM-MAR GROWERS INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 11142

NAICS Description: NURSERY AND FLORICULTURE PRODUCTION

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number:** Enforcement Attorney: Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Direction Distance

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

**CAM-MAR GROWERS INC (Continued)** 

1000139349

Enforcement Responsible Sub-Organization: Not reported Not reported

SEP Sequence Number:

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported **Proposed Amount:** Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

**Evaluation Action Summary:** 

**Evaluation Date:** 19921008

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation:

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:** 

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

HIST UST:

Name: CAM-MAR GROWERS INC Address: 630 ENCINITAS BLVD City,State,Zip: ENCINITAS, CA 92024

File Number: 0002AD7B

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AD7B.pdf

Region: STATE 00000038477 Facility ID: Facility Type: Other Other Type: Not reported Contact Name: Not reported Telephone: 6197537628

Owner Name: CAM-MAR GROWERS INC. 630 ENCINITAS BLVD Owner Address: Owner City, St, Zip: ENCINITAS, CA 92024

Total Tanks: 0002

Tank Num: 001 Container Num:

Year Installed: Not reported 00004000 Tank Capacity: Tank Used for: **PRODUCT UNLEADED** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002

Direction Distance

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

# **CAM-MAR GROWERS INC (Continued)**

1000139349

Container Num:

Year Installed: Not reported Tank Capacity: 00006000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

FINDS:

110002700006 Registry ID:

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

1000139349 Envid: Registry ID: 110002700006

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002700006

**CAM-MAR GROWERS INC** Name: 630 ENCINITAS BLVD Address: City, State, Zip: **ENCINITAS, CA 92024** 

E15 COSMOPROF #8874 RCRA NonGen / NLR 1024857557 CAL000423051 West **623 ENCINITAS BLVD** 

1/8-1/4 **ENCINITAS, CA 92024** 

0.167 mi.

881 ft. Site 2 of 4 in cluster E

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20210609

Handler Name: COSMOPROF #8874 Actual:

623 ENCINITAS BLVD Handler Address: 161 ft. Handler City, State, Zip: **ENCINITAS, CA 92024** 

EPA ID: CAL000423051 Contact Name: **DEBBIE MIDDLETON** Contact Address: COLORADO BLVD DENTON, TX 76210 Contact City, State, Zip: Contact Telephone: 940-297-4964 Contact Fax: Not reported

DMIDDLETON@SALLYBEAUTY.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Map ID MAP FINDINGS Direction

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

COSMOPROF #8874 (Continued)

1024857557

Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: **GREY HAWK CT STE 200** Mailing City, State, Zip: CARLSBAD, CA 92010

Owner Name: Not reported

Owner Type: Not reported

Operator Name: SALLY HOLDINGS LLC

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported No

Commercial TSD Indicator:

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No No Corrective Action Workload Universe: Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

MAP FINDINGS Map ID Direction

Distance

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

COSMOPROF #8874 (Continued)

1024857557

Handler Date of Last Change: 20210610 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: RANDY GOSS

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

3001 COLORADO BLVD Owner/Operator Address: Owner/Operator City, State, Zip: DENTON, TX 76210 940-898-7500 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SALLY HOLDINGS LLC

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

3001 COLORADO BLVD Owner/Operator Address: Owner/Operator City, State, Zip: DENTON, TX 76210 Owner/Operator Telephone: 940-898-7500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: SALLY BEAUTY HOLDING LLC Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

3001 COLORADO BLVD Owner/Operator Address: Owner/Operator City, State, Zip: DENTON, TX 76210 Owner/Operator Telephone: 940-898-7500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20161219 Receive Date:

COSMOPROF BEAUTY Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

Direction Distance

Elevation Site Database(s) EPA ID Number

COSMOPROF #8874 (Continued)

Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20210609

Handler Name: COSMOPROF #8874

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44612

NAICS Description: COSMETICS, BEAUTY SUPPLIES, AND PERFUME STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

E16 COSMOPROF #8874 CERS HAZ WASTE S120714597

1/8-1/4 0.167 mi.

West

881 ft. Site 3 of 4 in cluster E

**623 ENCINITAS BLVD** 

**ENCINITAS, CA 92024** 

Relative: CERS HAZ WASTE:

 Lower
 Name:
 COSMOPROF #8874

 Actual:
 Address:
 623 ENCINITAS BLVD

 161 ft.
 City,State,Zip:
 ENCINITAS, CA 92024

Site ID: 415160 CERS ID: 10721095

CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-30-2017 Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector: Central HC006 Inspection ID:5630990

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-01-2019

Violations Found: No

Eval Type: Routine done by local agency

N/A

**HAZNET** 

**EDR ID Number** 

1024857557

Direction Distance

Elevation Site Database(s) EPA ID Number

### COSMOPROF #8874 (Continued)

S120714597

**EDR ID Number** 

Eval Notes: Inspector: Harrison Candice Inspection ID:6101857
Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS,

Coordinates:

Site ID: 415160

Facility Name: COSMOPROF #8874

Env Int Type Code: HWG
Program ID: 10721095
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 33.047330 Longitude: -117.278400

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: Debbie Middleton, Environmental and Regulatory Compliance Specialist

Entity Title: Not reported

Affiliation Address: 3001 COLORADO BLVD

Affiliation City: DENTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 76210

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 3207 Grey Hawk Ct, Ste 200

Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010-6664

Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: Beauty Systems Group LLC

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: (940) 898-7500,

Affiliation Type Desc: CUPA District

Entity Name: San Diego County Env Health Qlty

Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA

Affiliation State.

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Affili

Direction Distance

Elevation Site Database(s) EPA ID Number

### COSMOPROF #8874 (Continued)

S120714597

**EDR ID Number** 

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

Sally Holdings LLC

Not reported

3001 Colorado Blvd

Affiliation City: Denton Affiliation State: TX

Affiliation Country: United States
Affiliation Zip: 76210

Affiliation Phone: (940) 898-7500,

Affiliation Type Desc: Document Preparer

Entity Name: Tristan Guison, Agent for Sally Holdings LLC

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:

Affiliation Type Desc: Parent Corporation
Entity Name: Sally Holdings LLC
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: ,

Affiliation Type Desc: Identification Signer

Entity Name: Tristan Guison, Agent for Sally Holdings LLC Entity Title: Reg. Business Solutions & Services Lead, 3E

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Affiliation Phone:

HAZNET:

Name: COSMOPROF BEAUTY Address: 623 ENCINITAS BLVD

Address 2: Not reported

City, State, Zip: ENCINITAS, CA 083500000

Contact: DAVID EPSTEIN
Telephone: 8566928100
Mailing Name: Not reported
Mailing Address: PO BOX 339

Year: 2018

 Gepaid:
 CAL000423051

 TSD EPA ID:
 MXC130619001

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel

Blending)

Direction Distance

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

COSMOPROF #8874 (Continued)

S120714597

Tons: 0.07150

2018 Year:

Gepaid: CAL000423051 TSD EPA ID: MXC130619001

CA Waste Code: 561 - Detergent waste chemicals

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

0.06750 Tons:

Year: 2018

Gepaid: CAL000423051 MXC130619001 TSD EPA ID:

CA Waste Code: 331 - Off-specification, aged or surplus organics

H020 - Solvents Recovery Disposal Method:

0.02000 Tons:

2017 Year:

Gepaid: CAL000423051 TSD EPA ID: MXC130619001

331 - Off-specification, aged or surplus organics CA Waste Code:

Disposal Method: H020 - Solvents Recovery

Tons: 0.005

Year: 2017

Gepaid: CAL000423051 TSD EPA ID: MXC130619001

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel

Blending)

0.025 Tons:

Year: 2017

Gepaid: CAL000423051 TSD EPA ID: MXC130619001

CA Waste Code: 561 - Detergent waste chemicals

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.3753

Detail Two:

Year: 2018

EM Manifest ID: 017946973JJK20170919\_D\_1

Shipment Date: 9/19/2017 Receipt Date: 9/27/2017 Manifest Number: 017946973JJK Generator EPA ID: CAL000423051

Name: SALLY BEAUTY SUPPLIES STORE #8674

Address: Not reported Address 2: Not reported City: Not reported Not reported Zip: Telephone: Not reported Contact: Not reported Contact Telephone: Not reported CAR000011205 Transporter 1 EPA ID:

Direction Distance

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

COSMOPROF #8874 (Continued)

S120714597

Transporter 1 Emergency Number: Not reported CAR000194217 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported TSDF EPA ID: MXC130619001

TSDF Name: RECICLADORA TEMARRY DE MEXICO SA DE CV

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Year: 2018

EM Manifest ID: 017946973JJK20170919\_D\_1

Generator EPA ID: CAL000423051 Shipment Date: 2017-09-19 017946973JJK Manifest Number:

Line Number: Method Code: H020 Quantity Tons: 0.00500 Quantity Waste: 10.000000 Quantity Unit:

Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D001

Year:

EM Manifest ID: 017946973JJK20170919 D 1

Generator EPA ID: CAL000423051 2017-09-19 Shipment Date: Manifest Number: 017946973JJK

Line Number: 2 Method Code: H020 Quantity Tons: 0.00500 Quantity Waste: 10.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D035

Year:

EM Manifest ID: 017946973JJK20170919\_D\_1

D001

Generator EPA ID: CAL000423051 Shipment Date: 2017-09-19 Manifest Number: 017946973JJK

Line Number: H020 Method Code: 0.00250 **Quantity Tons:** 5.000000 Quantity Waste: Quantity Unit: Ρ Number of Containers: Type of Container: NULL Quantity Type: NULL

2018 Year:

Federal Code:

Direction Distance Elevation

tion Site Database(s) EPA ID Number

# COSMOPROF #8874 (Continued)

S120714597

**EDR ID Number** 

EM Manifest ID: 017946973JJK20170919\_D\_1

 Generator EPA ID:
 CAL000423051

 Shipment Date:
 2017-09-19

 Manifest Number:
 017946973JJK

Line Number: 3 Method Code: H020 **Quantity Tons:** 0.00250 Quantity Waste: 5.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** Federal Code: D035

Year: 2018

EM Manifest ID: 017946973JJK20170919\_D\_1

 Generator EPA ID:
 CAL000423051

 Shipment Date:
 2017-09-19

 Manifest Number:
 017946973JJK

 Line Number:
 3

 Method Code:
 H020

 Quantity Tons:
 0.00250

 Quantity Waste:
 5.000000

 Quantity Unit:
 P

Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

State:

Year: 2018

EM Manifest ID: 017946973JJK20170919\_D\_1

 Generator EPA ID:
 CAL000423051

 Shipment Date:
 2017-09-19

 Manifest Number:
 017946973JJK

 Line Number:
 1

 Method Code:
 H039

 Quantity Tons:
 0.01000

 Quantity Waste:
 20.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:561

Year: 2018

EM Manifest ID: 017946973JJK20170919\_D\_1

 Generator EPA ID:
 CAL000423051

 Shipment Date:
 2017-09-19

 Manifest Number:
 017946973JJK

 Line Number:
 2

 Method Code:
 H020

 Quantity Tons:
 0.00500

 Quantity Waste:
 10.000000

Quantity Unit: P
Number of Containers: 1
Type of Container: NULL

Direction Distance

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

COSMOPROF #8874 (Continued)

S120714597

Quantity Type: **NULL** State Code: 331

Year: 2018

EM Manifest ID: 017946973JJK20170919\_D\_1

Generator EPA ID: CAL000423051 Shipment Date: 2017-09-19 017946973JJK Manifest Number:

Line Number: Method Code: H020 0.00250 Quantity Tons: Quantity Waste: 5.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 331

2018 Year:

EM Manifest ID: 017947808JJK20180523\_D\_1

Shipment Date: 5/23/2018 Receipt Date: 5/29/2018 Manifest Number: 017947808JJK Generator EPA ID: CAL000423051

Name: COSMOPROF BEAUTY STORE #8874

Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported CAR000011205 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000194217

Transporter 2 Emergency Number: Not reported TSDF EPA ID: MXC130619001

TSDF Name: RECICLADORA TEMARRY DE MEXICO SA DE CV

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Year: 2018

EM Manifest ID: 017947808JJK20180523\_D\_1

Generator EPA ID: CAL000423051 Shipment Date: 2018-05-23 017947808JJK Manifest Number:

Line Number: 2 Method Code: H050 0.04000 **Quantity Tons:** Quantity Waste: 80.000000 Quantity Unit: Ρ

Number of Containers: NULL Type of Container:

Direction Distance

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

COSMOPROF #8874 (Continued)

S120714597

Quantity Type: **NULL** Federal Code: D001

Year: 2018

EM Manifest ID: 017947808JJK20180523\_D\_1

Generator EPA ID: CAL000423051 Shipment Date: 2018-05-23 017947808JJK Manifest Number:

Line Number: Method Code: H020 Quantity Tons: 0.01250 Quantity Waste: 25.000000 Quantity Unit:

Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** Federal Code: D001

Year: 2018

EM Manifest ID: 017947808JJK20180523\_D\_1

Generator EPA ID: CAL000423051 Shipment Date: 2018-05-23 Manifest Number: 017947808JJK

Line Number: H020 Method Code: Quantity Tons: 0.01250 Quantity Waste: 25.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D035

State:

Year: 2018

EM Manifest ID: 017947808JJK20180523\_D\_1

Generator EPA ID: CAL000423051 Shipment Date: 2018-05-23 Manifest Number: 017947808JJK

Line Number: Method Code: H039 Quantity Tons: 0.04250 Quantity Waste: 85.000000 Quantity Unit:

Number of Containers: Type of Container: NULL Quantity Type: NULL State Code: 561

Year: 2018

EM Manifest ID: 017947808JJK20180523\_D\_1

Generator EPA ID: CAL000423051 Shipment Date: 2018-05-23 017947808JJK Manifest Number:

Line Number: Method Code: H050 Quantity Tons: 0.04000

Direction Distance

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

### COSMOPROF #8874 (Continued)

Line Number:

State Code:

S120714597

Quantity Waste: 80.000000 Quantity Unit: Ρ Number of Containers: 1 Type of Container: NULL Quantity Type: NULL State Code: 331

Year: 2018

EM Manifest ID: 017947808JJK20180523\_D\_1

Generator EPA ID: CAL000423051 Shipment Date: 2018-05-23 Manifest Number: 017947808JJK

Method Code: H020 0.01250 **Quantity Tons:** Quantity Waste: 25.000000 Quantity Unit: Number of Containers: Type of Container: **NULL NULL** Quantity Type:

Year: 2018

EM Manifest ID: 016817262JJK20170522\_D\_1

Shipment Date: 5/22/2017 Receipt Date: 6/1/2017 Manifest Number: 016817262JJK Generator EPA ID: CAL000423051

COSMOPROF BEAUTY STORE #8874 Name:

331

Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Not reported Telephone: Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: CAR000011205 Transporter 1 Emergency Number: Not reported CAR000163824 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported

TSDF EPA ID: MXC130619001

TSDF Name: RECICLADORA TEMARRY DE MEXICO SA DE CV

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Year: 2018

EM Manifest ID: 016817262JJK20170522\_D\_1

Generator EPA ID: CAL000423051 Shipment Date: 2017-05-22 Manifest Number: 016817262JJK

Line Number: Method Code: H050 Quantity Tons: 0.00500

Direction Distance

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

# COSMOPROF #8874 (Continued)

S120714597

Quantity Waste: 10.000000 Quantity Unit: Ρ Number of Containers: 1 Type of Container: NULL Quantity Type: NULL Federal Code: D001

Year: 2018

EM Manifest ID: 016817262JJK20170522\_D\_1

Generator EPA ID: CAL000423051 Shipment Date: 2017-05-22 Manifest Number: 016817262JJK

Line Number: Method Code: H020 0.00250 Quantity Tons: Quantity Waste: 5.000000 Quantity Unit: Number of Containers: Type of Container: **NULL NULL** Quantity Type: Federal Code: D001 Year: 2018

EM Manifest ID: 016817262JJK20170522\_D\_1

Generator EPA ID: CAL000423051 2017-05-22 Shipment Date: Manifest Number: 016817262JJK

Line Number: Method Code: H020 Quantity Tons: 0.00250 Quantity Waste: 5.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D035

Year: 2018

EM Manifest ID: 016817262JJK20170522\_D\_1

Generator EPA ID: CAL000423051 Shipment Date: 2017-05-22 Manifest Number: 016817262JJK

Line Number: 4 H020 Method Code: Quantity Tons: 0.00250 Quantity Waste: 5.000000 Quantity Unit: Number of Containers:

Type of Container: **NULL** Quantity Type: NULL Federal Code: D001 Year: 2018

EM Manifest ID: 016817262JJK20170522\_D\_1

Generator EPA ID: CAL000423051 Shipment Date: 2017-05-22 Manifest Number: 016817262JJK

Direction Distance

Elevation Site Database(s) EPA ID Number

### COSMOPROF #8874 (Continued)

S120714597

**EDR ID Number** 

Line Number: 4 H020 Method Code: Quantity Tons: 0.00250 Quantity Waste: 5.000000 Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: **NULL** Federal Code: D035

Year: 2018

EM Manifest ID: 016817262JJK20170522\_D\_1

 Generator EPA ID:
 CAL000423051

 Shipment Date:
 2017-05-22

 Manifest Number:
 016817262JJK

 Line Number:
 4

 Method Code:
 H020

 Quantity Tons:
 0.00250

 Quantity Waste:
 5.000000

 Quantity Unit:
 P

 Number of Containers:
 1

 Type of Container:
 NULL

 Quantity Type:
 NULL

 Federal Code:
 F003

State:

Year: 2018

EM Manifest ID: 016817262JJK20170522\_D\_1

 Generator EPA ID:
 CAL000423051

 Shipment Date:
 2017-05-22

 Manifest Number:
 016817262JJK

 Line Number:
 1

 Method Code:
 H039

 Quantity Tons:
 0.00750

 Quantity Waste:
 15.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:551

Year: 2018

EM Manifest ID: 016817262JJK20170522\_D\_1

 Generator EPA ID:
 CAL000423051

 Shipment Date:
 2017-05-22

 Manifest Number:
 016817262JJK

 Line Number:
 2

 Method Code:
 H050

 Quantity Tons:
 0.00500

 Quantity Waste:
 10.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:331

Year: 2018

Direction Distance

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

COSMOPROF #8874 (Continued)

S120714597

EM Manifest ID: 016817262JJK20170522\_D\_1

Generator EPA ID: CAL000423051 Shipment Date: 2017-05-22 Manifest Number: 016817262JJK

Line Number: 3 Method Code: H020 **Quantity Tons:** 0.00250 Quantity Waste: 5.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** State Code: 331

Year: 2018

EM Manifest ID: 016817262JJK20170522\_D\_1

Generator EPA ID: CAL000423051 2017-05-22 Shipment Date: Manifest Number: 016817262JJK

Line Number: 4 Method Code: H020 **Quantity Tons:** 0.00250 Quantity Waste: 5.000000 Quantity Unit: Number of Containers:

Type of Container: NULL Quantity Type: NULL State Code: 331

2018 Year:

EM Manifest ID: 016816860JJK20170131\_D\_1

Shipment Date: 1/31/2017 Receipt Date: 2/3/2017 Manifest Number: 016816860JJK Generator EPA ID: CAL000423051

Name: **COSMOPROF BEAUTY STORE #8874** 

Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: CAR000011205 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000194217

Transporter 2 Emergency Number: Not reported TSDF EPA ID: MXC130619001

TSDF Name: RECICLADORA TEMARRY DE MEXICO SA DE CV

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

2018 Year:

Direction
Distance

Elevation Site Database(s) EPA ID Number

COSMOPROF #8874 (Continued)

S120714597

**EDR ID Number** 

EM Manifest ID: 016816860JJK20170131\_D\_1

 Generator EPA ID:
 CAL000423051

 Shipment Date:
 2017-01-31

 Manifest Number:
 016816860JJK

 Line Number:
 2

 Method Code:
 H050

 Quantity Tons:
 0.02500

 Quantity Waste:
 50.000000

 Quantity Unit:
 P

Number of Containers:

Type of Container:

NULL

Quantity Type:

NULL

Federal Code:

D001

Year: 2018

EM Manifest ID: 016816860JJK20170131\_D\_1

 Generator EPA ID:
 CAL000423051

 Shipment Date:
 2017-01-31

 Manifest Number:
 016816860JJK

 Line Number:
 3

 Method Code:
 H020

 Quantity Tons:
 0.00500

 Quantity Waste:
 10.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D001

Year: 2018

EM Manifest ID: 016816860JJK20170131\_D\_1

 Generator EPA ID:
 CAL000423051

 Shipment Date:
 2017-01-31

 Manifest Number:
 016816860JJK

 Line Number:
 3

 Method Code:
 H020

 Quantity Tons:
 0.00500

 Quantity Waste:
 10.000000

 Quantity Unit:
 P

Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

State:

Year: 2018

EM Manifest ID: 016816860JJK20170131\_D\_1

 Generator EPA ID:
 CAL000423051

 Shipment Date:
 2017-01-31

 Manifest Number:
 016816860JJK

 Line Number:
 1

 Method Code:
 H039

 Quantity Tons:
 0.37530

 Quantity Waste:
 90.000000

Quantity Unit:GNumber of Containers:1Type of Container:NULL

Direction Distance

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

## COSMOPROF #8874 (Continued)

S120714597

Quantity Type: NULL 561 State Code:

Year: 2018

016816860JJK20170131\_D\_1 EM Manifest ID:

Generator EPA ID: CAL000423051 Shipment Date: 2017-01-31 016816860JJK Manifest Number:

Line Number: Method Code: H050 Quantity Tons: 0.02500 Quantity Waste: 50.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 331

Year: 2018

EM Manifest ID: 016816860JJK20170131\_D\_1

Generator EPA ID: CAL000423051 2017-01-31 Shipment Date: Manifest Number: 016816860JJK

Line Number: H020 Method Code: Quantity Tons: 0.00500 Quantity Waste: 10.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 331

Year: 2018

EM Manifest ID: 017947187JJK20180125\_D\_1

Shipment Date: 1/25/2018 Receipt Date: 2/8/2018 017947187JJK Manifest Number: Generator EPA ID: CAL000423051

**COSMOPROF BEAUTY STORE #8874** Name:

Address: Not reported Address 2: Not reported Not reported City: Not reported Zip: Telephone: Not reported Contact: Not reported Contact Telephone: Not reported CAR000011205 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAR000194217 Transporter 2 Emergency Number: Not reported TSDF EPA ID: MXC130619001

TSDF Name: RECICLADORA TEMARRY DE MEXICO SA DE CV

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported

Direction Distance

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

COSMOPROF #8874 (Continued)

S120714597

TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Year: 2018

EM Manifest ID: 017947187JJK20180125\_D\_1

Generator EPA ID: CAL000423051 2018-01-25 Shipment Date: Manifest Number: 017947187JJK

Line Number: Method Code: H050 Quantity Tons: 0.03150 Quantity Waste: 63.000000

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D001

Year: 2018

EM Manifest ID: 017947187JJK20180125\_D\_1

Generator EPA ID: CAL000423051 2018-01-25 Shipment Date: Manifest Number: 017947187JJK

Line Number: H020 Method Code: Quantity Tons: 0.00750 Quantity Waste: 15.000000

Quantity Unit: Ρ Number of Containers: NULL Type of Container: Quantity Type: NULL Federal Code: D001

Year: 2018

EM Manifest ID: 017947187JJK20180125\_D\_1

CAL000423051 Generator EPA ID: Shipment Date: 2018-01-25 Manifest Number: 017947187JJK

Line Number: 3 H020 Method Code: Quantity Tons: 0.00750 Quantity Waste: 15.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D035

State:

Year: 2018

EM Manifest ID: 017947187JJK20180125\_D\_1

CAL000423051 Generator EPA ID: Shipment Date: 2018-01-25 017947187JJK Manifest Number:

Line Number: Method Code: H039

Distance

Elevation Site Database(s) EPA ID Number

# COSMOPROF #8874 (Continued)

S120714597

**EDR ID Number** 

Quantity Tons: 0.02500
Quantity Waste: 50.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:561

Year: 2018

EM Manifest ID: 017947187JJK20180125\_D\_1

 Generator EPA ID:
 CAL000423051

 Shipment Date:
 2018-01-25

 Manifest Number:
 017947187JJK

 Line Number:
 2

 Method Code:
 H050

 Quantity Tons:
 0.03150

 Quantity Waste:
 63.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:331

Year: 2018

EM Manifest ID: 017947187JJK20180125\_D\_1

 Generator EPA ID:
 CAL000423051

 Shipment Date:
 2018-01-25

 Manifest Number:
 017947187JJK

 Line Number:
 3

 Method Code:
 H020

 Quantity Tons:
 0.00750

 Quantity Waste:
 15.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:331

Additional Info:

Year: 2017

Gen EPA ID: CAL000423051

Shipment Date: 20170919

Creation Date: 10/10/2018 18:30:37

 Receipt Date:
 20170927

 Manifest ID:
 017946973JJK

 Trans EPA ID:
 CAR000011205

Trans Name: EFR ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: CAR000194217

Trans 2 Name: TEMARRY RECYCLING INC

TSDF EPA ID: MXC130619001

Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV

TSDF Alt EPA ID:

TSDF Alt Name:

Waste Code Description:

RCRA Code:

Not reported

561 - Not reported

Not reported

Direction Distance

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

COSMOPROF #8874 (Continued)

S120714597

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit:

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

20170919 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 017946973JJK CAR000011205 Trans EPA ID:

Trans Name: EFR ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: CAR000194217

Trans 2 Name: TEMARRY RECYCLING INC

TSDF EPA ID: MXC130619001

Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: F003

Meth Code: H020 - Solvents Recovery

**Quantity Tons:** 0.0025 Waste Quantity: Ρ Quantity Unit: Additional Code 1: D035 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170919

10/10/2018 18:30:37 Creation Date:

Receipt Date: 20170927 Manifest ID: 017946973JJK Trans EPA ID: CAR000011205

Trans Name: EFR ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: CAR000194217

Trans 2 Name: TEMARRY RECYCLING INC

TSDF EPA ID: MXC130619001

Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H020 - Solvents Recovery

**Quantity Tons:** 0.005 Waste Quantity: 10 D **Quantity Unit:** Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

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

## COSMOPROF #8874 (Continued)

S120714597

Additional Code 5: Not reported

Shipment Date: 20170522

Creation Date: 10/5/2018 18:30:14 Receipt Date: 20170601 Manifest ID: 016817262JJK Trans EPA ID: CAR000011205

EFR ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: CAR000163824 Trans 2 Name: TRIMSA USA INC TSDF EPA ID: MXC130619001

Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.0075 Waste Quantity: 15 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170522

Creation Date: 10/5/2018 18:30:14

Receipt Date: 20170601 Manifest ID: 016817262JJK Trans EPA ID: CAR000011205

Trans Name: EFR ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: CAR000163824 TRIMSA USA INC Trans 2 Name: TSDF EPA ID: MXC130619001

RECICLADORA TEMARRY DE MEXICO SA DE CV Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

Meth Code: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel

Blending)

0.005 Quantity Tons: Waste Quantity: 10 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170522 Creation Date: Not reported Receipt Date: Not reported 016817262JJK Manifest ID: Trans EPA ID: CAR000011205

Direction Distance

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

### COSMOPROF #8874 (Continued)

S120714597

Trans Name: EFR ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: CAR000163824 Trans 2 Name: TRIMSA USA INC TSDF EPA ID: MXC130619001

Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code:

Meth Code: H020 - Solvents Recovery

0.0025 Quantity Tons: Waste Quantity: 5 Quantity Unit: Additional Code 1: D035 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170522

Creation Date: 10/5/2018 18:30:14

Receipt Date: 20170601 Manifest ID: 016817262JJK Trans EPA ID: CAR000011205

EFR ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: CAR000163824 Trans 2 Name: TRIMSA USA INC TSDF EPA ID: MXC130619001

RECICLADORA TEMARRY DE MEXICO SA DE CV Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code:

Meth Code: H020 - Solvents Recovery

Quantity Tons: 0.0025 Waste Quantity: 5 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170131

Creation Date: 5/9/2018 18:30:35 Receipt Date: 20170203 Manifest ID: 016816860JJK Trans EPA ID: CAR000011205

Trans Name: EFR ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: CAR000194217

Trans 2 Name: TEMARRY RECYCLING INC

TSDF EPA ID: MXC130619001

RECICLADORA TEMARRY DE MEXICO SA DE CV Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

Direction Distance

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

COSMOPROF #8874 (Continued)

S120714597

Meth Code: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel

Blending)

Quantity Tons: 0.025 Waste Quantity: 50 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170131 Creation Date: 5/9/2018 18:30:35 Receipt Date: 20170203 Manifest ID: 016816860JJK Trans EPA ID: CAR000011205

Trans Name: EFR ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: CAR000194217

Trans 2 Name: TEMARRY RECYCLING INC

TSDF EPA ID: MXC130619001

Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 561 - Not reported RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

**Quantity Tons:** 0.3753 Waste Quantity: 90 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170131 Creation Date: 5/9/2018 18:30:35 Receipt Date: 20170203 Manifest ID: 016816860JJK Trans EPA ID: CAR000011205

Trans Name: EFR ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: CAR000194217

Trans 2 Name: TEMARRY RECYCLING INC

TSDF EPA ID: MXC130619001

RECICLADORA TEMARRY DE MEXICO SA DE CV Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D035

Meth Code: H020 - Solvents Recovery

Quantity Tons: 0.005 Waste Quantity: 10 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

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

COSMOPROF #8874 (Continued) S120714597

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

E17 **HEADLINE GRAPHICS** RCRA NonGen / NLR 1000597868 West **627 ENCINITAS BLVD FINDS** CAD983619032

1/8-1/4 **ENCINITAS, CA 92024 ECHO** 0.169 mi. **HAZNET** 891 ft. Site 4 of 4 in cluster E **HWTS** 

Relative: RCRA Listings:

Lower Date Form Received by Agency: 19970905

Handler Name: **HEADLINE GRAPHICS** Actual: 627 ENCINITAS BLVD 160 ft. Handler Address:

Handler City, State, Zip: ENCINITAS, CA 92024 CAD983619032 EPA ID: Contact Name: JERRY ANDERSON Contact Address: 627 ENCINITAS BLVD Contact City, State, Zip: ENCINITAS, CA 92024

Contact Telephone: 619-436-0133 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 131 ABERDEEN DR

CARDIFF BY THE SEA, CA 92007

Mailing City, State, Zip: Owner Name: JERRY ANDERSON

Owner Type: Private

Operator Name: Not reported

Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

No

Active Site State-Reg Handler:

Universal Waste Destination Facility:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No **EDR ID Number** 

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

**HEADLINE GRAPHICS (Continued)** 

1000597868

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change:

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No

Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: JERRY ANDERSON

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 131 ABERDEEN DR

Owner/Operator City,State,Zip: CARDIFF BY THE SEA, CA 92007

Owner/Operator Telephone: 619-436-0133
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19920214

Handler Name: HEADLINE GRAPHICS

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Distance

Elevation Site Database(s) EPA ID Number

**HEADLINE GRAPHICS (Continued)** 

1000597868

**EDR ID Number** 

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19970905

Handler Name: HEADLINE GRAPHICS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 323122

NAICS Description: PREPRESS SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002869058

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000597868 Registry ID: 110002869058

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002869058

Name: HEADLINE GRAPHICS
Address: 627 ENCINITAS BLVD
City, State, Zip: ENCINITAS, CA 92024

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HEADLINE GRAPHICS (Continued)**

1000597868

**EDR ID Number** 

HAZNET:

Name: HEADLINE GRAPHICS Address: 627 ENCINITAS BLVD

Address 2: Not reported

City, State, Zip: ENCINITAS, CA 920240000

Contact: MOVED OUT
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 131 ABERDEEN DR

Year: 2010

 Gepaid:
 CAD983619032

 TSD EPA ID:
 NVT330010000

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

Tons: 0.1225

Year: 2009

 Gepaid:
 CAD983619032

 TSD EPA ID:
 CAT000613893

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.2184

Year: 2008

 Gepaid:
 CAD983619032

 TSD EPA ID:
 CAT000613893

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.252

Year: 2008

 Gepaid:
 CAD983619032

 TSD EPA ID:
 TXD077603371

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.1775

Year: 2007

 Gepaid:
 CAD983619032

 TSD EPA ID:
 TXD077603371

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.135

Year: 2007

 Gepaid:
 CAD983619032

 TSD EPA ID:
 CAT000613976

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.2502

Direction Distance

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

### **HEADLINE GRAPHICS (Continued)**

1000597868

Year: 2006

Gepaid: CAD983619032 TSD EPA ID: CAT000613976

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method: H01 - Transfer Station

Tons: 0.18765

Year: 2006

Gepaid: CAD983619032 TSD EPA ID: TXD077603371

CA Waste Code: 343 - Unspecified organic liquid mixture

H061 - Fuel Blending Prior To Energy Recovery At Another Site Disposal Method:

Tons: 0.06

Year: 2006

CAD983619032 Gepaid: TSD EPA ID: CAT000613976

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.06255

Year: 2005

Gepaid: CAD983619032 TSD EPA ID: CAT000613976

213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) CA Waste Code:

Disposal Method: H01 - Transfer Station

Tons: 0.31275

> Click this hyperlink while viewing on your computer to access 12 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2010

Gen EPA ID: CAD983619032

Shipment Date: 20100607

Creation Date: 1/19/2011 18:30:07 Receipt Date: 20100621 Manifest ID: 002281623SKS 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

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill( To Include On-Site Treatment And/Or Stabilization)

0.1225 Quantity Tons: Waste Quantity: 245 Quantity Unit:

Additional Code 1: Not reported

Direction Distance

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

# **HEADLINE GRAPHICS (Continued)**

1000597868

Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2009 Year:

Gen EPA ID: CAD983619032

Shipment Date: 20091120

Creation Date: 5/20/2010 18:30:47

Receipt Date: 20091201 Manifest ID: 002160535SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0924 Waste Quantity: 22 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20090625

Creation Date: 10/29/2009 18:30:09

Receipt Date: 20090701 Manifest ID: 001762427SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084 Waste Quantity: 20 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

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

# **HEADLINE GRAPHICS (Continued)**

1000597868

Additional Code 5: Not reported

Shipment Date: 20090112

Creation Date: 5/12/2009 18:30:08 Receipt Date: 20090121 Manifest ID: 001531606SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.042 Waste Quantity: 10 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2008

Gen EPA ID: CAD983619032

Shipment Date: 20080915

Creation Date: 1/28/2009 18:30:18

Receipt Date: 20080922 Manifest ID: 001372617SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084 Waste Quantity: 20 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

20080626 Shipment Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HEADLINE GRAPHICS (Continued)**

1000597868

**EDR ID Number** 

Creation Date: 10/30/2008 18:30:54

 Receipt Date:
 20080703

 Manifest ID:
 001094336SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAT000613893

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.084Waste Quantity:20Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080626

Creation Date: 11/12/2008 18:30:19

 Receipt Date:
 20080714

 Manifest ID:
 000670210SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D039

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site Quantity Tons: 0.09

Waste Quantity: 180
Quantity Unit: P
Additional Code 1: D018
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20080110

 Creation Date:
 6/4/2008 18:30:22

 Receipt Date:
 20080122

 Manifest ID:
 000615516SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: TXD077603371

Direction Distance

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

# **HEADLINE GRAPHICS (Continued)**

1000597868

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code:

H061 - Fuel Blending Prior To Energy Recovery At Another Site Meth Code:

Quantity Tons: 0.0875 Waste Quantity: 175 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080107

Creation Date: 5/30/2008 18:30:22

Receipt Date: 20080111 Manifest ID: 000961350SKS TXR000050930 Trans EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084 Waste Quantity: 20 Quantity Unit:

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: 2007

Gen EPA ID: CAD983619032

Shipment Date: 20071019 Creation Date: 6/4/2008 18:30:16 Receipt Date: 20071025 Manifest ID: 000785291SKS TXR000050930 Trans EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name:

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

Direction Distance

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

## **HEADLINE GRAPHICS (Continued)**

1000597868

RCRA Code: D039

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.06255 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20071019 Creation Date: 4/9/2008 18:30:15 Receipt Date: 20071106 Manifest ID: 000234715SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

TRIAD TRANSPORT INC Trans 2 Name:

TXD077603371 TSDF EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: D039

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

**Quantity Tons:** 0.075 Waste Quantity: 150 Quantity Unit: Additional Code 1: D018 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Not reported Additional Code 5:

Shipment Date: 20070723 Creation Date: 2/5/2008 18:30:26 Receipt Date: 20070726 Manifest ID: 000751916SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D039

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

Quantity Tons: 0.06255 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

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

# **HEADLINE GRAPHICS (Continued)**

1000597868

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

Shipment Date: 20070501

Creation Date: 8/28/2007 18:30:05 Receipt Date: 20070503 Manifest ID: 000486353SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description:

RCRA Code: D039

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.06255 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20070501

Creation Date: 12/28/2007 18:30:19

Receipt Date: 20070524 Manifest ID: 000315877CEX Trans EPA ID: TXR000050930

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: NED986382133

Trans 2 Name: SMITH SYSTEMS TRANS

TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D039

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site Quantity Tons: 0.06

120 Waste Quantity: Quantity Unit: Ρ Additional Code 1: D018 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20070131

Creation Date: 2/23/2008 18:30:16

Receipt Date: 20070208 Manifest ID: 000350604SKS

Direction Distance

Elevation Site Database(s) EPA ID Number

**HEADLINE GRAPHICS (Continued)** 

1000597868

**EDR ID Number** 

Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D039

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.06255Waste Quantity:15Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Trans EPA ID:

Year: 2006

Gen EPA ID: CAD983619032

 Shipment Date:
 20061109

 Creation Date:
 7/6/2007 18:30:05

 Receipt Date:
 20061127

 Manifest ID:
 000800818JJK

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D039

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

TXR000050930

Quantity Tons:0.06Waste Quantity:120Quantity Unit:PAdditional Code 1:D018Additional Code 2:D001Additional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

 Shipment Date:
 20061109

 Creation Date:
 3/30/2007 13:33:18

 Receipt Date:
 20061121

 Manifest ID:
 000161221CEX

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

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

#### **HEADLINE GRAPHICS (Continued)**

1000597868

TSDF EPA ID: CAT000613976

SAFETY-KLEEN SYSTEMS INC 708805 Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

D039 RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.06255 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20060815

Creation Date: 10/5/2006 18:31:29

Receipt Date: 20060823 Manifest ID: 24726680 Trans EPA ID: TXR000050930

Trans Name: SAFETY KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976

Trans Name: SAFETY KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description:

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.06255 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20060518

Creation Date: 8/25/2006 18:37:06

Receipt Date: 20060531 Manifest ID: 24609742 Trans EPA ID: TXR000050930

Trans Name: SAFETY KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976

Trans Name: SAFETY KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.06255

Direction Distance

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

#### **HEADLINE GRAPHICS (Continued)**

1000597868

Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20060220 Creation Date: 7/5/2006 12:04:15 Receipt Date: 20060303 Manifest ID: 24608493 Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D039

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.06255 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2005 Year:

Gen EPA ID: CAD983619032

Shipment Date: 20051129 Creation Date: 1/2/2007 18:30:32 Receipt Date: 20051202 Manifest ID: 24606405 Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description:

RCRA Code: D039

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.06255 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

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

#### **HEADLINE GRAPHICS (Continued)**

1000597868

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

Shipment Date: 20050907

Creation Date: 6/22/2006 18:31:22

Receipt Date: 20050919 Manifest ID: 23687756 Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

D039 RCRA Code:

H01 - Transfer Station Meth Code:

Quantity Tons: 0.06255 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050615

Creation Date: 9/16/2005 18:31:41

Receipt Date: 20050625 Manifest ID: 24501432 Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613976

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D039

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.06255 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050329 6/2/2005 18:31:52 Creation Date: Receipt Date: 20050401 Manifest ID: 23668709 Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Direction Distance

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

#### **HEADLINE GRAPHICS (Continued)**

1000597868

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.06255 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050105

4/20/2006 18:30:56 Creation Date:

Receipt Date: 20050111 Manifest ID: 23653529 Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D039

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.06255 Waste Quantity: 15 Quantity Unit: 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: 2004

Gen EPA ID: CAD983619032

Shipment Date: 20041012

12/21/2004 18:31:57 Creation Date:

Receipt Date: 20041020 Manifest ID: 23718164 Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

CAT000613976 TSDF Alt EPA ID:

Direction Distance

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

#### **HEADLINE GRAPHICS (Continued)**

1000597868

TSDF Alt Name: Not reported

213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description:

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.06255 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040723 Creation Date: 1/4/2005 18:32:14 Receipt Date: 20040730 Manifest ID: 23516973 Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D039

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.06255 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040504

10/29/2004 7:40:51 Creation Date:

Receipt Date: 20040512 Manifest ID: 23477823 Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description:

RCRA Code: D039

Meth Code: H01 - Transfer Station

0.06255 Quantity Tons: Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

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

**HEADLINE GRAPHICS (Continued)** 

1000597868

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

Shipment Date: 20040209 Creation Date: 8/20/2004 9:31:41 Receipt Date: 20040213 Manifest ID: 22574163 Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description:

RCRA Code:

Meth Code: H01 - Transfer Station

0.06255 Quantity Tons: Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2003 Year:

Gen EPA ID: CAD983619032

Shipment Date: 20031120 Creation Date: 8/9/2004 8:46:56 Receipt Date: 20031126 Manifest ID: 23305328 Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976

Trans Name: SAFETY KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D039

H01 - Transfer Station Meth Code:

0.06255 Quantity Tons: Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20030825

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HEADLINE GRAPHICS (Continued)**

1000597868

**EDR ID Number** 

Creation Date: 7/29/2004 7:45:24 Receipt Date: 20030829 Manifest ID: 22388434 Trans EPA ID: TXR000050930 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613976 Trans Name: Not reported TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20030605

Creation Date: 6/23/2004 10:00:42

Receipt Date: 20030611 Manifest ID: 22318678 Trans EPA ID: TXR000050930 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Trans Name: Not reported TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20030313 Creation Date: 5/9/2007 18:30:14 Receipt Date: 20030318 Manifest ID: 21469198 Trans EPA ID: TXR000050930 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported

Direction Distance

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

#### **HEADLINE GRAPHICS (Continued)**

1000597868

TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D039

Meth Code: H01 - Transfer Station

0.07089 **Quantity Tons:** Waste Quantity: 17 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2002 Year:

Gen EPA ID: CAD983619032

Shipment Date: 20021219

Creation Date: 3/31/2003 18:31:15

Receipt Date: 20021227 Manifest ID: 22106408 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

Not reported

RCRA Code:

Meth Code: H01 - Transfer Station

**Quantity Tons:** 0.05838 Waste Quantity: 14 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Not reported Additional Code 5:

Additional Info:

Trans Name:

2001 Year:

Gen EPA ID: CAD983619032

Shipment Date: 20010510

Creation Date: 7/10/2001 0:00:00 Receipt Date: 20010515 Manifest ID: 20638968 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HEADLINE GRAPHICS (Continued)**

1000597868

**EDR ID Number** 

TSDF Alt EPA ID: CAT000613976
TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons:0.0667Waste Quantity:16Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010221

Creation Date: 4/30/2001 0:00:00

Receipt Date: 20010223 Manifest ID: 20371155 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: SCR000074591 Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Trans Name: Not reported CAT000613976 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons:0.0625Waste Quantity:15Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

HWTS:

Name: HEADLINE GRAPHICS Address: 627 ENCINITAS BLVD

Address 2: Not reported

City,State,Zip: ENCINITAS, CA 92024
EPA ID: CAD983619032
Inactive Date: 01/01/1997
Create Date: 02/14/1992
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 131 ABERDEEN DR

Mailing Address 2: Not reported

Mailing City, State, Zip: CARDIFF BY THE SEA, CA 920071821

Owner Name: JERRY ANDERSON
Owner Address: 627 ENCINITAS BLVD

Owner Address 2: Not reported

Owner City, State, Zip: ENCINITAS, CA 920243734

Contact Name: MOVED OUT

Contact Address: INACTIVE PER VQ01 - BMI

Direction Distance

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

**HEADLINE GRAPHICS (Continued)** 

1000597868

**CERS** 

**HWTS** 

Contact Address 2: Not reported 999990000 City, State, Zip: Facility Status: Inactive Facility Type: PERMANENT Category: **FEDERAL** Latitude: 33.047705 Longitude: -117.278876

CERS HAZ WASTE \$113028234 F18 **BRADS FOREIGN & DOMESTIC** wsw 565 WESTLAKE ST STE 200C **HAZNET** N/A

1/8-1/4 **ENCINITAS, CA 92024** 0.176 mi.

929 ft. Site 1 of 10 in cluster F

Relative: **CERS HAZ WASTE:** 

**BRADS FOREIGN & DOMESTIC** Lower Name: Address: 565 WESTLAKE ST STE 200C Actual: City,State,Zip: ENCINITAS, CA 92024 169 ft.

> Site ID: 13305 CERS ID: 10367158

**CERS** Description: Hazardous Waste Generator

HAZNET:

Name: **BRADS FOREIGN & DOMESTIC** Address: 565 WESTLAKE ST STE 200C

Address 2: Not reported

City, State, Zip: ENCINITAS, CA 920243763 Contact: MATHEW J. COOPER

Telephone: 7607536217 Mailing Name: Not reported

Mailing Address: 565 WESTLAKE ST STE 200C

Year: 2021

Gepaid: CAL000018748 TSD EPA ID: CAD097030993

CA Waste Code: 491 - Unspecified sludge waste

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.22936

Year: 2019

CAL000018748 Gepaid: TSD EPA ID: CAD097030993

CA Waste Code: 491 - Unspecified sludge waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.22935

Year: 2019

Gepaid: CAL000018748 TSD EPA ID: CAD097030993

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.05000

2018 Year:

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BRADS FOREIGN & DOMESTIC (Continued)**

S113028234

**EDR ID Number** 

 Gepaid:
 CAL000018748

 TSD EPA ID:
 CAD097030993

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.05000

Year: 2017

 Gepaid:
 CAL000018748

 TSD EPA ID:
 CAD097030993

CA Waste Code: 491 - Unspecified sludge waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.22935

Year: 2017

 Gepaid:
 CAL000018748

 TSD EPA ID:
 CAD097030993

CA Waste Code: 352 - Other organic solids

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.225

Year: 2016

 Gepaid:
 CAL000018748

 TSD EPA ID:
 CAT080013352

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.168

Year: 2011

 Gepaid:
 CAL000018748

 TSD EPA ID:
 CAT080013352

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.231

Year: 2010

 Gepaid:
 CAL000018748

 TSD EPA ID:
 CAT080013352

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.231

Year: 2009

Gepaid: CAL000018748 TSD EPA ID: CAT080013352

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.231

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **BRADS FOREIGN & DOMESTIC (Continued)**

S113028234

**EDR ID Number** 

<u>Click this hyperlink</u> while viewing on your computer to access 13 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2017

Gen EPA ID: CAL000018748

 Shipment Date:
 20171226

 Creation Date:
 8/3/2018 18:30:42

 Receipt Date:
 20180105

 Manifest ID:
 017740485JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: US ECOLOGY VERNON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 491 - Unspecified sludge waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.22935Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171113

Creation Date: 6/13/2018 18:30:39

 Receipt Date:
 20171122

 Manifest ID:
 017742563JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: US ECOLOGY VERNON INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.05Waste Quantity:100Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BRADS FOREIGN & DOMESTIC (Continued)**

S113028234

**EDR ID Number** 

Shipment Date: 20170213

 Creation Date:
 5/18/2017 18:32:20

 Receipt Date:
 20170224

 Manifest ID:
 016858499JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993

Trans Name: US ECOLOGY VERNON, INC.

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.175Waste Quantity:350Quantity 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: 2011

Gen EPA ID: CAL000018748

Shipment Date: 20111209

 Creation Date:
 3/16/2012 20:30:29

 Receipt Date:
 20111221

 Manifest ID:
 008999520JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAT080013352

Trans Name: DEMENNO / KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.231Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2010

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BRADS FOREIGN & DOMESTIC (Continued)**

S113028234

**EDR ID Number** 

Gen EPA ID: CAL000018748

 Shipment Date:
 20101019

 Creation Date:
 1/3/2011 18:31:10

 Receipt Date:
 20101103

 Manifest ID:
 008036289JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352

Trans Name: DEMENNO / KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.231Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 2009

Gen EPA ID: CAL000018748

Shipment Date: 20090922

Creation Date: 11/25/2009 18:30:51

 Receipt Date:
 20091007

 Manifest ID:
 005859342JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID:

Not reported
Trans 2 Name:

Not reported
CAT080013352

Trans Name: DEMENNO / KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.231Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# **BRADS FOREIGN & DOMESTIC (Continued)**

S113028234

**EDR ID Number** 

Additional Info:

Year: 2008

Gen EPA ID: CAL000018748

Shipment Date: 20080408

 Creation Date:
 6/25/2008 18:30:27

 Receipt Date:
 20080423

 Manifest ID:
 004548537JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAT080013352

Trans Name: DEMENNO / KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.231Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2007

Gen EPA ID: CAL000018748

Shipment Date: 20070516

Creation Date: 10/10/2007 18:30:38

 Receipt Date:
 20070517

 Manifest ID:
 002950462JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 222 - Oil/water separation sludge

RCRA Code: Not reported

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons:0.6255Waste Quantity:150Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BRADS FOREIGN & DOMESTIC (Continued)**

S113028234

**EDR ID Number** 

Additional Code 5: Not reported

CERS:

Name: BRADS FOREIGN & DOMESTIC
Address: 565 WESTLAKE ST STE 200C
City,State,Zip: ENCINITAS, CA 92024

Site ID: 13305 CERS ID: 10367158

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 13305

Site Name: BRADS FOREIGN & DOMESTIC

Violation Date: 08-06-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

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 08/06/2019. Inspection Sequence ID:6120114

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 13305

Site Name: BRADS FOREIGN & DOMESTIC

Violation Date: 02-10-2015

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 02/10/2015. Inspection Sequence

ID:4097784; Violation: HMD1001 Unified Program Facility (UPF) permit was

not obtained for the handling of hazardous materials; SDCC 68.905.

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 13305

Site Name: BRADS FOREIGN & DOMESTIC

Violation Date: 07-28-2016

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 08/08/2016. Inspection Sequence

ID:5536673; Violation: HMD0224 Failed to mark date on empty container

larger than 5 gallons and/or manage it within one year. 22 CCR

66261.7(e),(f)

Violation Division: San Diego County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-01-2017 Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector: Rosales Jennifer Inspection ID:5605888

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# **BRADS FOREIGN & DOMESTIC (Continued)**

S113028234

**EDR ID Number** 

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-06-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Harrison Candice Inspection ID:6120114

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-01-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Rosales Jennifer Inspection ID:5605888

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-06-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Harrison Candice Inspection ID:6120114
Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-10-2015

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector: Garcia Grissel Inspection ID:4097784

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-10-2015 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Inspector: Garcia Grissel Inspection ID:4097784

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-28-2016
Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Rosales Jennifer Inspection ID:5536673

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BRADS FOREIGN & DOMESTIC (Continued)**

S113028234

**EDR ID Number** 

Eval General Type: Other/Unknown
Eval Date: 07-28-2016
Violations Found: Yes

Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector: Rosales Jennifer Inspection ID:5536673

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: **Document Preparer Entity Name:** Lauri Tsujimura Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: MATHEW COOPER

Not a restart of the contact of the co

Entity Title: Not reported

Affiliation Address: 565 WESTLAKE ST #200 C

Affiliation City: ENCINITAS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92024
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 565 WESTLAKE ST #200C

Affiliation City: ENCINITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92024

Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: BRAD'S FOREIGN AND DOMESTIC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 753-6217,

Affiliation Type Desc: CUPA District

Entity Name: San Diego County Env Health Qlty

Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA

Affiliation Country: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

# **BRADS FOREIGN & DOMESTIC (Continued)**

S113028234

**EDR ID Number** 

Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880,

Affiliation Type Desc: Identification Signer
Entity Name: Mathew Cooper
Entity Title: Corporation President

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

MATHEW COOPER

Not reported

565 WESTLAKE ST

Affiliation City: 505 WESTLAKE S

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92024

Affiliation Phone: (760) 815-6929,

Affiliation Type Desc: Parent Corporation

Entity Name: BRADS FOREIGN & DOMESTIC

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: ,

HWTS:

Name: BRADS FOREIGN & DOMESTIC Address: 565 WESTLAKE ST STE 200C

Address 2: Not reported

City,State,Zip: ENCINITAS, CA 92024
EPA ID: CAL000018748
Inactive Date: Not reported
Create Date: 11/14/1989

Create Date: 11/14/1989

Last Act Date: Not reported
Mailing Name: Not reported

Mailing Address: 565 WESTLAKE ST STE 200C

Mailing Address 2: Not reported

Mailing City, State, Zip: ENCINITAS, CA 920243763
Owner Name: MATHEW J. COOPER
Owner Address: 565 WESTLAKE ST STE 200C

Owner Address 2: Not reported

Owner City, State, Zip: ENCINITAS, CA 920240000
Contact Name: MATHEW J. COOPER
Contact Address: 565 WESTLAKE ST STE 200C

Contact Address 2: Not reported

City, State, Zip: ENCINITAS, CA 92024

Facility Status: Active
Facility Type: PERMANENT

Direction Distance

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

**BRADS FOREIGN & DOMESTIC (Continued)** 

S113028234

Category: STATE 33.046103 Latitude: Longitude: -117.278582

NAICS:

EPA ID: CAL000018748

Create Date: 2002-03-14 16:36:27.000

NAICS Code: 811111

NAICS Description: General Automotive Repair Issued EPA ID Date: 1989-11-14 00:00:00

Inactive Date: Not reported

BRADS FOREIGN & DOMESTIC Facility Name: Facility Address: 565 WESTLAKE ST STE 200C

Facility Address 2: Not reported Facility City: **ENCINITAS** Facility County: Not reported Facility State: CA

920243763 Facility Zip:

**BRADS FOREIGN & DOMESTIC** F19 RCRA NonGen / NLR 1024786528 wsw 565 WESTLAKE ST STE 200C CAL000018748

**ENCINITAS, CA 92024** 1/8-1/4

0.176 mi.

929 ft. Site 2 of 10 in cluster F

Relative: RCRA Listings:

Lower Date Form Received by Agency: 19891114

Handler Name: **BRADS FOREIGN & DOMESTIC** Actual:

Handler Address: 565 WESTLAKE ST STE 200C 169 ft. Handler City, State, Zip:

ENCINITAS, CA 92024-3763

EPA ID: CAL000018748 Contact Name: MATHEW J. COOPER 565 WESTLAKE ST STE 200C Contact Address: Contact City, State, Zip: ENCINITAS, CA 92024

Contact Telephone: 760-753-6217 Contact Fax: 000-000-0000

BRADS4N@HOTMAIL.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Not reported Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 565 WESTLAKE ST STE 200C Mailing City, State, Zip: ENCINITAS, CA 92024-0000

Owner Name: MATHEW J. COOPER

Owner Type: Other

Operator Name: MATHEW J. COOPER

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

**BRADS FOREIGN & DOMESTIC (Continued)** 

1024786528

**EDR ID Number** 

Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N Sub-Part K Indicator: Not reported

Commercial TSD Indicator:

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported

Not reported

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

20180905 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: Nο Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MATHEW J. COOPER

Legal Status: Other

Distance

Elevation Site Database(s) EPA ID Number

**BRADS FOREIGN & DOMESTIC (Continued)** 

1024786528

**EDR ID Number** 

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 565 WESTLAKE ST STE 200C Owner/Operator City, State, Zip: ENCINITAS, CA 92024

Owner/Operator Telephone: 760-753-6217
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MATHEW J. COOPER

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 565 WESTLAKE ST STE 200C Owner/Operator City, State, Zip: ENCINITAS, CA 92024-0000

Owner/Operator Telephone: 760-753-6217
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19891114

Handler Name: BRADS FOREIGN & DOMESTIC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

Direction Distance

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

F20 **DISPLAY DEVICES INC** RCRA-SQG 1000347911 **WSW 579 WESTLAKE ST** San Diego Co. HMMD CAD049915879

1/8-1/4 **ENCINITAS, CA 92024 FINDS** 0.183 mi. **ECHO** 

965 ft. Site 3 of 10 in cluster F

Relative: RCRA Listings:

Lower Date Form Received by Agency: 19960901

DISPLAY DEVICES INC Handler Name: Actual:

Handler Address: 579 WESTLAKE ST 168 ft. **ENCINITAS, CA 92024** Handler City, State, Zip:

EPA ID: CAD049915879 Contact Name: Not reported Not reported Contact Address: Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Handler Activities

Active Site Indicator: State District Owner: CA State District:

Mailing Address: **PO BOX 667** 

Mailing City, State, Zip: **ENCINITAS, CA 92024** 

Owner Name: Not reported

Owner Type: Not reported

NOT REQUIRED Operator Name:

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste:

No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Distance
Elevation Site

Database(s) EPA ID Number

# **DISPLAY DEVICES INC (Continued)**

1000347911

**EDR ID Number** 

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change:

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No

No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: NOT REQUIRED

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **DISPLAY DEVICES INC (Continued)**

1000347911

**EDR ID Number** 

Historic Generators:

Receive Date: 19960901

Handler Name: DISPLAY DEVICES INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA

Large Quantity Handler of Universal Waste:

No

Recognized Trader Importer:

No

Recognized Trader Exporter:

No

Spent Lead Acid Battery Importer:

No

Spent Lead Acid Battery Exporter:

No

Current Record:

Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 19830923

Handler Name: DISPLAY DEVICES INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 335129

NAICS Description: OTHER LIGHTING EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

HMMD SAN DIEGO:

Name: DISPLAY DEVICES INC
Address: 579 S WESTLAKE ST
City,State,Zip: ENCINITAS, CA 92024
Permit Number: 109331

Business Type: Not reported EPA Id Number: CAD049915879 APN: 258-122-26-00 Last HMMD Inspection: 07/10/1990 Facility Telephone: 753-0113 Permit Status: INAC Permit Expiration: 07/10/1990 Date Last Updated: 11/02/2012 Facility Owner: R COLBY ROSS Facility Mailing Address: P O BOX 7 Facility Mailing City: **ENCINITAS** 

Facility Mailing State: CA

Direction Distance

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

# **DISPLAY DEVICES INC (Continued)**

1000347911

Facility Mailing Zip: 92007-0667 UST Owner: Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste:

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

FINDS:

Registry ID: 110002647770

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000347911 Registry ID: 110002647770

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002647770

Name: **DISPLAY DEVICES INC** 579 WESTLAKE ST Address: ENCINITAS, CA 92024 City, State, Zip:

F21 **BAHNE & CO** RCRA NonGen / NLR 1024785578 wsw **585 WESTLAKE ST** CAL000004269

1/8-1/4 **ENCINITAS, CA 92024** 

0.188 mi.

990 ft. Site 4 of 10 in cluster F Relative: RCRA Listings:

Lower Date Form Received by Agency: 19891114

Handler Name: **BAHNE & CO** Actual:

Handler Address: 585 WESTLAKE ST 166 ft.

Handler City, State, Zip: ENCINITAS, CA 92024-0000

EPA ID: CAL000004269 Contact Name: **TODD BAHNE** Contact Address: 585 WESTLAKE ST Contact City, State, Zip: ENCINITAS, CA 92024 Contact Telephone: 760-753-0255 Contact Fax: 760-753-4361

Contact Email: TBAHNE@SBCGLOBAL.NET

Contact Title: Not reported 09

EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Not reported Accessibility:

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BAHNE & CO (Continued) 1024785578

No

Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 585 WESTLAKE ST

Mailing City, State, Zip: 585 WESTLAKE ST

ENCINITAS, CA 92024-0000

Owner Name: BAHNE WILLIAM L JR

Owner Type: Other

Operator Name: TODD BAHNE

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Universal Waste:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Not reported Permit Workload Universe: Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No Financial Assurance Required:

Not reported

Handler Date of Last Change: 20181001

MAP FINDINGS Map ID Direction

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

**BAHNE & CO (Continued)** 1024785578

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: Nο Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BAHNE WILLIAM L JR

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 585 WESTLAKE ST Owner/Operator Address:

Owner/Operator City, State, Zip: ENCINITAS, CA 92024-0000

Owner/Operator Telephone: 760-753-0255 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Not reported Owner/Operator Email:

Owner/Operator Indicator: Operator

Owner/Operator Name: TODD BAHNE

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 585 WESTLAKE ST Owner/Operator City, State, Zip: ENCINITAS, CA 92024

Owner/Operator Telephone: 760-753-0255 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19891114

Handler Name: **BAHNE & CO** 

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: SPORTING AND ATHLETIC GOODS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

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

**BAHNE & CO (Continued)** 1024785578

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

F22 **DING KING SURFBOARD REPAIR LLC** RCRA NonGen / NLR 1024822594 CAL000341048

wsw **585 WESTLAKE ST STE B** 1/8-1/4 **ENCINITAS, CA 92024** 

0.188 mi.

990 ft. Site 5 of 10 in cluster F

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20090303 Handler Name: DING KING SURFBOARD REPAIR LLC Actual:

166 ft. Handler Address: 585 WESTLAKE ST STE B Handler City, State, Zip: ENCINITAS, CA 92024-3764

EPA ID: CAL000341048 Contact Name: **BRIAN SZYMANSKI** Contact Address: 952 SANDCASTLE DR Contact City, State, Zip: CARDIFF, CA 92007 Contact Telephone: 760-803-5583

Contact Fax: 000-000-0000

Contact Email: SZYSURF@GMAIL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Not a generator, verified Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 952 SANDCASTLE DR Mailing City, State, Zip: CARDIFF, CA 92007-0000

DING KING LLC Owner Name:

Owner Type: Other

Operator Name: **BRIAN SZYMANSKI** 

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Distance
Elevation Site Database(s)

DING KING SURFBOARD REPAIR LLC (Continued)

1024822594

**EDR ID Number** 

**EPA ID Number** 

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

No
Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No Financial Assurance Required:

No reported

Handler Date of Last Change:

Recognized Trader-Importer:

Recognized Trader-Exporter:

No

 Importer of Spent Lead Acid Batteries:
 No

 Exporter of Spent Lead Acid Batteries:
 No

 Recycler Activity Without Storage:
 No

 Manifest Broker:
 No

 Sub-Part P Indicator:
 No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: BRIAN SZYMANSKI

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Owner/Operator Email:

952 SANDCASTLE DR

CARDIFF, CA 92007

760-803-5583

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DING KING LLC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 952 SANDCASTLE DR

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**DING KING SURFBOARD REPAIR LLC (Continued)** 

1024822594

Owner/Operator City, State, Zip: CARDIFF, CA 92007-0000

Owner/Operator Telephone: 760-803-5583
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20090303
Handler Name: DING KING SURFBOARD REPAIR LLC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

F23 BAHNE & CO CERS HAZ WASTE S113023161

WSW 585 WESTLAKE ST HAZNET N/A 1/8-1/4 ENCINITAS, CA 92024 CERS

0.188 mi. 990 ft. Site 6 of 10 in cluster F

Relative: CERS HAZ WASTE:

 Lower
 Name:
 BAHNE & CO

 Actual:
 Address:
 585 WESTLAKE ST

 166 ft.
 City,State,Zip:
 ENCINITAS, CA 92024

Site ID: 10648 CERS ID: 10367197

CERS Description: Hazardous Waste Generator

HAZNET:

Name: BAHNE & CO
Address: 585 WESTLAKE ST
Address 2: Not reported

City,State,Zip: ENCINITAS, CA 920240000

Contact: TODD BAHNE
Telephone: 7607530255
Mailing Name: Not reported
Mailing Address: 585 WESTLAKE ST

**HWTS** 

Direction Distance

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

**BAHNE & CO (Continued)** S113023161

Year: 2020

CAL000004269 Gepaid: TSD EPA ID: CAD044429835

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.01

2010 Year:

Gepaid: CAL000004269 TSD EPA ID: CAT000613976

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method:

Tons: 0.0175

Year: 2010

CAL000004269 Gepaid: TSD EPA ID: CAT000613976

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0525

Year: 2009

CAL000004269 Gepaid: TSD EPA ID: CAT000613976

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0525

Year: 2008

Gepaid: CAL000004269 TSD EPA ID: CAT000613976

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.07

2007 Year:

Gepaid: CAL000004269 TSD EPA ID: CAT000613893

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.035

Year: 2006

Gepaid: CAL000004269 TSD EPA ID: CAT000613893

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: H01 - Transfer Station

Tons: 0.035 Year: 2006

CAL000004269 Gepaid: TSD EPA ID: CAT000613893

Direction Distance

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

**BAHNE & CO (Continued)** S113023161

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

0.0175 Tons:

1988 Year:

CAL000004269 Gepaid: TSD EPA ID: HSHQ36007081

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: 01 -0.2085 Tons:

Additional Info:

2020 Year:

Gen EPA ID: CAL000004269

Shipment Date: 8/25/2020 Creation Date: 10/3/2020 Receipt Date: 9/10/2020 Manifest ID: 007299163SKS Trans EPA ID: TXR000081205

Trans Name: Safety-Kleen Systems, Inc.

Trans 2 EPA ID: MAD039322250

Trans 2 Name: Clean Harbors Environmental Services, Inc.

TSDF EPA ID: CAD044429835

Clean Harbors Wilmington LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

D001,D018,D035, RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Detail Two:

Year: 2020

EM Manifest ID: d5db1979-e0ff-45ef-86c4-ef3375bce58e

Shipment Date: 8/25/2020 Receipt Date: 9/10/2020 Manifest Number: 007299163SKS Generator EPA ID: CAL000004269 Name: **BAHNE & COMPANY** Address: 585 WESTLAKE ST Address 2: Not reported

City: **ENCINITAS** Zip: 92024 Telephone: 800-483-3718 Contact: Todd Bahne

Direction Distance

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

**BAHNE & CO (Continued)** S113023161

Contact Telephone: 760-753-0255 Transporter 1 EPA ID: TXR000081205 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD044429835

TSDF Name: Clean Harbors Wilmington LLC TSDF Address 1: 1737 East Denni Street

TSDF Address 2: Not reported TSDF City: Wilmington TSDF Zip: 90744 TSDF Telephone: 800-483-3718

Federal:

Year: 2020

EM Manifest ID: d5db1979-e0ff-45ef-86c4-ef3375bce58e

Generator EPA ID: CAL000004269 Shipment Date: 2020-08-25 Manifest Number: 007299163SKS

Line Number: Method Code: H141 Quantity Tons: 0.01000 Quantity Waste: 20.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2020

EM Manifest ID: d5db1979-e0ff-45ef-86c4-ef3375bce58e

Generator EPA ID: CAL000004269 Shipment Date: 2020-08-25 007299163SKS Manifest Number:

Line Number: Method Code: H141 0.01000 Quantity Tons: Quantity Waste: 20.000000 Quantity Unit:

Number of Containers: Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D018

Year:

EM Manifest ID: d5db1979-e0ff-45ef-86c4-ef3375bce58e

CAL000004269 Generator EPA ID: Shipment Date: 2020-08-25 007299163SKS Manifest Number:

Line Number: 1 Method Code: H141 **Quantity Tons:** 0.01000 Quantity Waste: 20.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D035

Direction Distance

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

**BAHNE & CO (Continued)** S113023161

Year: 2020

EM Manifest ID: d5db1979-e0ff-45ef-86c4-ef3375bce58e

Generator EPA ID: CAL000004269 Shipment Date: 2020-08-25 Manifest Number: 007299163SKS

Line Number: Method Code: H141 0.01000 Quantity Tons: Quantity Waste: 20.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D039

Year: 2020

EM Manifest ID: d5db1979-e0ff-45ef-86c4-ef3375bce58e

CAL000004269 Generator EPA ID: Shipment Date: 2020-08-25 007299163SKS Manifest Number:

Line Number: Method Code: H141 **Quantity Tons:** 0.01000 Quantity Waste: 20.000000 Quantity Unit:

Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D040

2020 Year:

EM Manifest ID: d5db1979-e0ff-45ef-86c4-ef3375bce58e

Generator EPA ID: CAL000004269 Shipment Date: 2020-08-25 007299163SKS Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.01000 Quantity Waste: 20.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

State:

Year: 2020

EM Manifest ID: d5db1979-e0ff-45ef-86c4-ef3375bce58e

Generator EPA ID: CAL000004269 Shipment Date: 2020-08-25 Manifest Number: 007299163SKS

Line Number: H141 Method Code: Quantity Tons: 0.01000 Quantity Waste: 20.000000

Quantity Unit: Number of Containers: 1

Direction Distance

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S113023161

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 212

Additional Info:

Year: 2010

Gen EPA ID: CAL000004269

Shipment Date: 20101206

Creation Date: 4/22/2011 18:30:37

 Receipt Date:
 20101208

 Manifest ID:
 003674826FLE

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0175 Waste Quantity: 35 Quantity Unit: Ρ Additional Code 1: D039 Additional Code 2: D035 Additional Code 3: D018 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20100819

 Creation Date:
 1/26/2011 18:30:31

 Receipt Date:
 20100824

 Manifest ID:
 002438954SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D040

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0175Waste Quantity:35Quantity Unit:PAdditional Code 1:D039Additional Code 2:D035Additional Code 3:D018Additional Code 4:D001

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S113023161

Additional Code 5: Not reported

Shipment Date: 20100427

Creation Date: 12/16/2010 18:30:39

 Receipt Date:
 20100430

 Manifest ID:
 002272931SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D040

Meth Code: - Not reported **Quantity Tons:** 0.0175 Waste Quantity: 35 Р **Quantity Unit:** Additional Code 1: D039 Additional Code 2: D035 Additional Code 3: D018 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20100104

Creation Date: 7/20/2010 18:30:08

 Receipt Date:
 20100107

 Manifest ID:
 002199174SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0175 Waste Quantity: 35 **Quantity Unit:** Р F003 Additional Code 1: Additional Code 2: D035 Additional Code 3: D018 Additional Code 4: D001 Not reported Additional Code 5:

Additional Info:

Year: 2009

Gen EPA ID: CAL000004269

Shipment Date: 20091117

Creation Date: 5/20/2010 18:30:47

Direction Distance

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

**BAHNE & CO (Continued)** S113023161

Receipt Date: 20091120 Manifest ID: 002143937SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT000613976 TSDF EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0175 Waste Quantity: 35 Quantity Unit: Ρ Additional Code 1: F003 Additional Code 2: D035 Additional Code 3: D018 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20090701

Creation Date: 10/29/2009 18:30:26 Receipt Date: 20090709

Manifest ID: 001876819SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0175 Waste Quantity: 35 **Quantity Unit:** Additional Code 1: F003 Additional Code 2: D035 Additional Code 3: D018 Additional Code 4: D001 Additional Code 5:

Not reported

Shipment Date: 20090318 Creation Date: 7/20/2009 18:30:18 Receipt Date: 20090319 Manifest ID:

001667567SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT000613976

Direction Distance

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S113023161

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0175 Waste Quantity: 35 Quantity Unit: Р Additional Code 1: F003 Additional Code 2: D035 Additional Code 3: D018 Additional Code 4: D001 Additional Code 5: Not reported

Additional Info:

Year: 2008

Gen EPA ID: CAL000004269

 Shipment Date:
 20081202

 Creation Date:
 4/8/2009 18:30:30

 Receipt Date:
 20081208

 Manifest ID:
 000878739SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

**Quantity Tons:** 0.0175 Waste Quantity: 35 Quantity Unit: Р Additional Code 1: F003 Additional Code 2: D035 Additional Code 3: D018 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20080821

Creation Date: 12/30/2008 18:30:19

 Receipt Date:
 20080827

 Manifest ID:
 001398590SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

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

**BAHNE & CO (Continued)** S113023161

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0175 Waste Quantity: 35 Р Quantity Unit: F003 Additional Code 1: Additional Code 2: D035 Additional Code 3: D018 Additional Code 4: D001 Not reported Additional Code 5:

Shipment Date: 20080506

Creation Date: 10/1/2008 18:30:07

Receipt Date: 20080512 Manifest ID: 001198663SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0175 Waste Quantity: 35 Quantity Unit: Additional Code 1: F003 Additional Code 2: D035 D018 Additional Code 3: Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20080117 Creation Date: 6/4/2008 18:30:22 Receipt Date: 20080124 Manifest ID: 000669799SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0175 35 Waste Quantity: Quantity Unit: Ρ

Direction Distance

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S113023161

Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Additional Info:

Trans EPA ID:

Year: 2007

Gen EPA ID: CAL000004269

 Shipment Date:
 20071001

 Creation Date:
 3/5/2008 18:30:06

 Receipt Date:
 20071005

 Manifest ID:
 000798144SKS

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

TXR000050930

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0175 Waste Quantity: 35 Quantity Unit: P F003 Additional Code 1: Additional Code 2: D035 Additional Code 3: D018 Additional Code 4: D001 Additional Code 5: Not reported

 Shipment Date:
 20070220

 Creation Date:
 8/9/2007 18:31:20

 Receipt Date:
 20070226

 Manifest ID:
 000371336SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893

Trans Name: SAFETY-KLEEN SYSTEMS INC 000798

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0175Waste Quantity:35Quantity Unit:PAdditional Code 1:F003Additional Code 2:D035Additional Code 3:D018

Direction Distance

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

**BAHNE & CO (Continued)** S113023161

Additional Code 4: D001 Additional Code 5: Not reported

Additional Info:

Year: 2006

Gen EPA ID: CAL000004269

Shipment Date: 20061031

Creation Date: 3/30/2007 13:31:59 Receipt Date: 20061106 Manifest ID: 000953055JJK Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0175 Waste Quantity: 35 Quantity Unit: Ρ Additional Code 1: F003 Additional Code 2: D035 Additional Code 3: D018 Additional Code 4: D001 Additional Code 5: Not reported

Shipment Date: 20060711

Creation Date: 9/13/2006 18:30:50 Receipt Date: 20060713 Manifest ID: 24943596

Trans EPA ID: TXR000050930

Trans Name: SAFETY KLEEN SYSTEMS INC Trans 2 EPA ID: Not reported

Trans 2 Name: Not reported TSDF EPA ID: CAT000613893

Trans Name: SAFETY KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H01 - Transfer Station

0.0175 Quantity Tons: Waste Quantity: 35 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20060323

Direction Distance

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

**BAHNE & CO (Continued)** S113023161

Creation Date: 7/27/2006 18:31:16

Receipt Date: 20060327 Manifest ID: 24621073 Trans EPA ID: TXR000050930

Trans Name: SAFETY KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613893

Trans Name: SAFETY KLEEN SYSTEMS INC

TSDF Alt EPA ID: CAT000613893 TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0175 Waste Quantity: 35 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS:

BAHNE & CO Name: Address: 585 WESTLAKE ST

ENCINITAS, CA 92024-3706 City, State, Zip:

Site ID: 453427 CERS ID: 110037973191

**CERS** Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Environmental Contact Entity Name:** TODD BAHNE Entity Title: Not reported Affiliation Address: 585 WESTLAKE ST Affiliation City: **ENCINITAS** Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Name: **BAHNE & CO** Address: 585 WESTLAKE ST City,State,Zip: ENCINITAS, CA 92024

Site ID: 10648 CERS ID: 10367197

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 10648 Site Name: **BAHNE & CO** Violation Date: 09-27-2016

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using

generator knowledge or applying testing method.

Distance

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S113023161

Violation Notes: Returned to compliance on 03/31/2017.

Violation Division: San Diego County Department of Env Health

Violation Program: HW Violation Source: CERS,

 Site ID:
 10648

 Site Name:
 BAHNE & CO

 Violation Date:
 09-27-2016

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 03/20/2017.
Violation Division: San Diego County Department of Env Health

Violation Program: HW Violation Source: CERS,

 Site ID:
 10648

 Site Name:
 BAHNE & CO

 Violation Date:
 04-28-2014

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to review, revise, and recertify the business plan at least

once every three years.

Violation Notes: Returned to compliance on 06/25/2014.
Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 10648

 Site Name:
 BAHNE & CO

 Violation Date:
 04-28-2014

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes: Returned to compliance on 05/29/2014.
Violation Division: San Diego County Department of Env Health

Violation Program: HW Violation Source: CERS,

 Site ID:
 10648

 Site Name:
 BAHNE & CO

 Violation Date:
 03-30-2022

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 03/30/2022. Inspection Sequence ID:6885354

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 10648

 Site Name:
 BAHNE & CO

 Violation Date:
 04-28-2014

MAP FINDINGS Map ID Direction

Distance

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

**BAHNE & CO (Continued)** S113023161

Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,

Section(s) 2729.5

Failure to submit inventory reports (Activities, Owner/Operator, Violation Description: Hazardous Materials Descriptions and Map pages, if required.

Documentation must be resubmitted (for facilities which exceed EPCRA

thresholds) or re-certified (for facilities which do not exceed EPCRA

thresholds) by March 1.

Violation Notes: Returned to compliance on 06/25/2014. Violation Division: San Diego County Department of Env Health

Violation Program: **HMRRP** CERS, Violation Source:

Site ID: 10648 Site Name: **BAHNE & CO** Violation Date: 04-28-2014

Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95,

Section(s) 25510

Violation Description: 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 previously undisclosed hazardous materials A change of business

address, business ownership, or business name.

Violation Notes: Returned to compliance on 06/25/2014. Violation Division: San Diego County Department of Env Health

Violation Program: **HMRRP** Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

03-04-2019 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency **Eval Notes:** Inspector: Walsh Todd Inspection ID:6007607

San Diego County Department of Env Health **Eval Division:** 

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

03-30-2022 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency **Eval Notes:** Inspector: Rosales Jennifer Inspection ID:6885354

**Eval Division:** San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

04-28-2014 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency **Eval Notes:** Inspector: Garcia Grissel Inspection ID:4101579

**Eval Division:** San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-27-2016

Direction Distance

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S113023161

Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Inspector: Rosales Jennifer Inspection ID:5427183
Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-04-2019

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector: Walsh Todd Inspection ID:6007607

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-30-2022

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Rosales Jennifer Inspection ID:6885354

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-28-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Garcia Grissel Inspection ID:4101579

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-27-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Rosales Jennifer Inspection ID:5427183

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Identification Signer **TODD BAHNE** Entity Name: Entity Title: MANAGER Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Entity Name: TODD BAHNE Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S113023161

Affiliation Address: 585 WESTLAKE ST

Affiliation City: ENCINITAS

Affiliation State: CA
Affiliation Country: Not r

Affiliation Country: Not reported Affiliation Zip: 92024
Affiliation Phone: ,

Parent Corporation Affiliation Type Desc: Entity Name: **BAHNE & CO 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:

Affiliation Type Desc: CUPA District

Entity Name: San Diego County Env Health Qlty

Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zio: 92112-9261

Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P O BOX 230326
Affiliation City: ENCINITAS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92023
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: WILLIAM & ROBERT BAHNE

Entity Title: Not reported
Affiliation Address: 585 WESTLAKE ST

Affiliation City: ENCINITAS

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92024

Affiliation Phone: (760) 753-0255,

Affiliation Type Desc: Operator

Entity Name: WILLIAM & ROBERT BAHNE

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 753-0255,

Direction Distance

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

**BAHNE & CO (Continued)** S113023161

HWTS:

**BAHNE & CO** Name: Address: 585 WESTLAKE ST Address 2: Not reported

City, State, Zip: ENCINITAS, CA 92024 EPA ID: CAL000004269 06/30/2021 Inactive Date: Create Date: 11/14/1989 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 585 WESTLAKE ST

Not reported Mailing Address 2: Mailing City, State, Zip: ENCINITAS, CA 920240000 Owner Name: BAHNE WILLIAM L JR Owner Address: 585 WESTLAKE ST

Owner Address 2: Not reported

Owner City, State, Zip: ENCINITAS, CA 920240000

Contact Name: **TODD BAHNE** Contact Address: 585 WESTLAKE ST Contact Address 2: Not reported

City,State,Zip: ENCINITAS, CA 92024

Facility Status: Inactive Facility Type: **PERMANENT** Category: STATE Latitude: 33.04571 Longitude: -117.278742

NAICS:

EPA ID: CAL000004269

Create Date: 2011-04-05 10:18:11.997

NAICS Code: 33992

NAICS Description: Sporting and Athletic Goods Manufacturing

Issued EPA ID Date: 1989-11-14 00:00:00 Inactive Date: Not reported BAHNE & CO Facility Name: Facility Address: 585 WESTLAKE ST Facility Address 2: Not reported Facility City: **ENCINITAS** Facility County: Not reported

Facility State: CA

920240000 Facility Zip:

F24 **BAHNE & CO** wsw **585 WESTLAKE ST** 1/8-1/4

**ENCINITAS, CA 92024** 

990 ft. Site 7 of 10 in cluster F

0.188 mi.

Relative: HMMD SAN DIEGO:

Lower Name: WEST COAST GLASSING Address: 585 WESTLAKE ST Actual: ENCINITAS, CA 92024 City,State,Zip: 166 ft.

Permit Number: 204833 Business Type: 6HK77 EPA Id Number: Not reported APN: 258-122-26-00

Last HMMD Inspection: 07/26/2006

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S106060400

N/A

San Diego Co. HMMD

**CERS HAZ WASTE** 

**EMI** 

**CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S106060400

Facility Telephone: 760-942-2071
Permit Status: INAC
Permit Expiration: 07/31/2008
Date Last Updated: 11/02/2012
Facility Owner: STEVE FORD

Facility Mailing Address: 585 WESTLAKE ST #B

Facility Mailing City: ENCINITAS
Facility Mailing State: CA
Facility Mailing Zip: 92024
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

Violations Inactive Permits:

 Permit Number:
 204833

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2005

 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: Inactive Permit

 Permit Number:
 204833

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2005

 Violation Code:
 6HV0202

Violation: WASTE CONTAINER W/O LABELS

Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation

date and/or are improperly labeled. CCR 66262.34(a)(2);

66262.34(a)(3) & 66262.34(f)

Activity: Inactive Permit

 Permit Number:
 204833

 Update Date:
 11/02/2012

 Inspection Date:
 07/26/2006

 Violation Code:
 6HV1018

Violation: INVENTORY INCOMPLETE/NOT AMENDED

Violation Citation: Inventory not amended for 100% increase of hazardous material onsite

or inventory is incomplete. 25509, 25510

Activity: Inactive Permit

 Permit Number:
 204833

 Update Date:
 11/02/2012

 Inspection Date:
 07/26/2006

 Violation Code:
 6HV0227

Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE

Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

66262.34(f)

Activity: Inactive Permit

Name: DING KING SURFBOARD REPAIR LLC

Address: 585 WESTLAKE ST

Direction Distance

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S106060400

City, State, Zip: ENCINITAS, CA 92024

Permit Number: 209751 Business Type: 6HK77

 EPA Id Number:
 CAL000279193

 APN:
 258-122-26-00

 Last HMMD Inspection:
 10/01/2008

 Facility Telephone:
 760-753-0316

 Permit Status:
 OPEN

 Permit Expiration:
 08/31/2013

 Date Last Updated:
 11/02/2012

Facility Owner: BRIAN SZYMANSKI
Facility Mailing Address: 952 SANDCASTLE DR

Facility Mailing City: CARDIFF
Facility Mailing State: CA
Facility Mailing Zip: 92007
UST Owner: Not reported

Handle Regulated Hazmat: Y

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

Generate Haz Waste: Y

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

Inventory Active Permits (not SQG Medical): Permit Number: 209751 Update Date: 11/02/2012 Case Number: 67-64-1 **ACETONE** Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE REACTIVE** Hazardous Categories 2:

 Permit Number:
 209751

 Update Date:
 11/02/2012

 Case Number:
 100-42-5

Name: UNSATURATED POLYESTER RESIN

Other Information: SURFBOARD RESIN

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

Permit Number: 209751 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 212 OXYGENATED SOLVENTS

Other Information: ACETONE & STYRENE

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

Name: WEST COAST GLASSING Address: 585 WESTLAKE ST ENCINITAS, CA 92024

Permit Number: 204833
Business Type: 6HK77
EPA Id Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S106060400

 APN:
 258-122-26-00

 Last HMMD Inspection:
 07/26/2006

 Facility Telephone:
 760-942-2071

 Permit Status:
 INAC

 Permit Expiration:
 07/31/2008

 Date Last Updated:
 11/02/2012

 Facility Owner:
 STEVE FORD

Facility Mailing Address: 585 WESTLAKE ST #B

Facility Mailing City: ENCINITAS
Facility Mailing State: CA
Facility Mailing Zip: 92024
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

Violations Inactive Permits:

 Permit Number:
 204833

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2005

 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: Inactive Permit

 Permit Number:
 204833

 Update Date:
 11/02/2012

 Inspection Date:
 02/16/2005

 Violation Code:
 6HV0202

Violation: WASTE CONTAINER W/O LABELS

Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation

date and/or are improperly labeled. CCR 66262.34(a)(2);

66262.34(a)(3) & 66262.34(f)

Activity: Inactive Permit

 Permit Number:
 204833

 Update Date:
 11/02/2012

 Inspection Date:
 07/26/2006

 Violation Code:
 6HV1018

Violation: INVENTORY INCOMPLETE/NOT AMENDED

Violation Citation: Inventory not amended for 100% increase of hazardous material onsite

or inventory is incomplete. 25509, 25510

Activity: Inactive Permit

 Permit Number:
 204833

 Update Date:
 11/02/2012

 Inspection Date:
 07/26/2006

 Violation Code:
 6HV0227

Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE

Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

66262.34(f)

Activity: Inactive Permit

Direction Distance

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S106060400

Name: DING KING SURFBOARD REPAIR LLC

Address: 585 WESTLAKE ST
City,State,Zip: ENCINITAS, CA 92024

Permit Number: 209751 Business Type: 6HK77

 EPA Id Number:
 CAL000279193

 APN:
 258-122-26-00

 Last HMMD Inspection:
 10/01/2008

 Facility Telephone:
 760-753-0316

 Permit Status:
 OPEN

 Permit Expiration:
 08/31/2013

 Date Last Updated:
 11/02/2012

Facility Owner: BRIAN SZYMANSKI Facility Mailing Address: 952 SANDCASTLE DR

Facility Mailing City: CARDIFF
Facility Mailing State: CA
Facility Mailing Zip: 92007
UST Owner: Not reported

Handle Regulated Hazmat: Y

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

Generate Haz Waste: Y

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

Inventory Active Permits (not SQG Medical):
Permit Number: 209751
Update Date: 11/02/2012
Case Number: 67-64-1
Name: ACETONE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE

 Permit Number:
 209751

 Update Date:
 11/02/2012

 Case Number:
 100-42-5

Hazardous Categories 2:

Name: UNSATURATED POLYESTER RESIN

**REACTIVE** 

Other Information: SURFBOARD RESIN

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

Permit Number: 209751 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 212 OXYGENATED SOLVENTS

Other Information: ACETONE & STYRENE

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

Name: DING KING SURFBOARD REPAIR LLC

Address: 585 WESTLAKE ST City,State,Zip: ENCINITAS, CA 92024

Permit Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S106060400

Business Type: Not reported CAL000341048 EPA Id Number: Not reported APN: Last HMMD Inspection: Not reported Facility Telephone: 760-753-0316 Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 09/17/2022 Facility Owner: Not reported

Facility Mailing Address: 952 SANDCASTLE DR, CARDIFF, CA 92007

Facility Mailing City:

Facility Mailing State:

Not reported

Not reported

Not reported

Not reported

UST Owner: N

Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Y
Treat Haz Waste: N

Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2008-HUPFP-209751

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-209751

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 5427995

Return To Compliance Date: 2016-10-27T00:00:00.000

Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2022-05-21T02:00:16.000 Inspection Date: 2016-09-27T06:54:00.000

Violation Code: 3030005 Failed to make a proper waste determination. 22 CCR 66262.11,

66262.40(c)

Record ID: DEH2008-HUPFP-209751

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-209751

Program Element: Hazardous Waste Generator

Inspection Type: Routine
Inspection Number: 5427995

Return To Compliance Date: 2017-03-22T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2022-05-21T02:00:16.000 Inspection Date: 2016-09-27T06:54:00.000

Violation Code: 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR

66262.12

Record ID: DEH2008-HUPFP-209751

Permit Status: Permit Renewed

Direction Distance

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S106060400

Active Permit: Y

Facility Id Number: 37-000-209751

Program Element: Hazardous Materials Release Response Plans

Inspection Type:
Inspection Number:
Return To Compliance Date:
Nov:
Not reported
Violation Classification:
Underground Storage Tank Id:
Container/Tank Id:
Routine
6923595
Not reported
Not reported
Not reported
Not reported
Not reported

Last Update: 2022-05-21T02:00:16.000 Inspection Date: 2022-05-20T00:00:00.000

Violation Code: HMD0000 HAZARDOUS MATERIALS REQUIREMENTS

Record ID: DEH2008-HUPFP-209751

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-209751

Program Element: Hazardous Waste Generator

Inspection Type: Routine
Inspection Number: 4090746

Return To Compliance Date: 2014-04-29T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2022-05-21T02:00:16.000 Inspection Date: 2014-04-29T11:37:00.000

Violation Code: 3030007 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.; 22 CCR 12

66262.34(f).

Record ID: DEH2008-HUPFP-209751

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-209751

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine
Inspection Number: 4090746

Return To Compliance Date: 2015-05-28T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2022-05-21T02:00:16.000 Inspection Date: 2014-04-29T11:37:00.000

Violation Code: 1010008 Failure to submit inventory reports (Activities,

Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5.

Record ID: DEH2008-HUPFP-209751

Permit Status: Permit Renewed

Active Permit: Y

Direction Distance

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S106060400

Facility Id Number: 37-000-209751

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine
Inspection Number: 4090746

Return To Compliance Date: 2014-04-29T00:00:00.000

Nov: No
Violation Classification: No
Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2022-05-21T02:00:16.000
Inspection Date: 2014-04-29T11:37:00.000

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 previously undisclosed hazardous materials; A change of business

address, business ownership, or business name; 19 CCR 4 2729.4(d); HSC

6.95 25505(b), 25510.

Record ID: DEH2008-HUPFP-209751

Permit Status: Permit Renewed Active Permit: Y

Facility Id Number: 37-000-209751

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine
Inspection Number: 6923595
Return To Compliance Date: Not reported
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2022-05-21T02:00:16.000
Inspection Date: 2022-05-20T00:00:00.000

Violation Code: 1010002 HMBP not submitted in CERS within the required timeframe. HSC

25508(a)(1); 27 CCR 15188(a),(b),(d)

Record ID: DEH2008-HUPFP-209751

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-209751

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine
Inspection Number: 6923595
Return To Compliance Date: Not reported
Nov: No
Violation Classification: Class II

Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

 Last Update:
 2022-05-21T02:00:16.000

 Inspection Date:
 2022-05-20T00:00:00.000

 Violation Code:
 1010006 Failed to update to

Violation Code: 1010006 Failed to update HMBP in CERS within 30 days of a substantial

change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC

68.904(c)(6)

Record ID: DEH2008-HUPFP-209751

Permit Status: Permit Renewed

Active Permit: Y

Direction Distance

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S106060400

Facility Id Number: 37-000-209751

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 4090746

Return To Compliance Date: 2014-04-29T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2022-05-21T02:00:16.000 Inspection Date: 2014-04-29T11:37:00.000

Violation Code: 3030017 Failure to properly close hazardous waste containers when not

in active use.; 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.173.

Waste and Materials:

Record ID: DEH2008-HUPFP-209751

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2019-HWAST-0192811

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2022-05-21T02:00:16.000

Chemical Name: POLYESTER RESIN AND ACETONE WASTE
Common Name: POLYESTER RESIN AND ACETONE WASTE

Case Number: Not reported

Record ID: DEH2008-HUPFP-209751

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2015-HCHEM-0066128

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2018-08-18T02:32:00.000

Chemical Name: UNSATURATED POLYESTER RESIN

Common Name: SURFBOARD RESIN

Case Number: 100-42-5

Record ID: DEH2008-HUPFP-209751

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2015-HWAST-0050131

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2018-08-18T02:32:00.000

Chemical Name: WASTE 212 OXYGENATED SOLVENTS
Common Name: POLYESTER RESIN AND ACETONE WASTE

Case Number: Not reported

Record ID: DEH2008-HUPFP-209751

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0223117

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2022-05-21T02:00:16.000

Chemical Name: UNSATURATED POLYESTER RESIN

Common Name: SURFBOARD RESIN

Direction Distance

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S106060400

Case Number: 100-42-5

Name: BAHNE & CO
Address: 585 WESTLAKE ST
City,State,Zip: ENCINITAS, CA 92024

Permit Number: Not reported Business Type: Not reported EPA Id Number: cal000004269 APN: Not reported Last HMMD Inspection: Not reported 760-753-0255 Facility Telephone: Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 06/03/2022 Facility Owner: Not reported

Facility Mailing Address: P O BOX 230326, ENCINITAS, CA 92023

Facility Mailing City:

Facility Mailing State:

Facility Mailing Zip:

UST Owner:

Not reported

Not reported

Not reported

Not reported

Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Y
Treat Haz Waste: N

Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2002-HUPFP-104100

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-104100

Program Element: Hazardous Waste Generator

No

Inspection Type: Routine Inspection Number: 4101579

Return To Compliance Date: 2014-05-29T00:00:00.000

Nov:

Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2022-06-03T00:00:00.000
Inspection Date: 2014-04-28T09:38:00.000

Violation Code: 3010002 Failure to obtain and/or maintain an Active EPA ID.; 22 CCR 12

66262.12.

Record ID: DEH2002-HUPFP-104100

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-104100

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine
Inspection Number: 4101579

Return To Compliance Date: 2014-06-25T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S106060400

Last Update: 2022-06-03T00:00:00.000
Inspection Date: 2014-04-28T09:38:00.000

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 previously undisclosed hazardous materials; A change of business

address, business ownership, or business name; 19 CCR 4 2729.4(d); HSC

6.95 25505(b), 25510.

Record ID: DEH2002-HUPFP-104100

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-104100

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine
Inspection Number: 6885354
Return To Compliance Date: Not reported
Nov: Not reported
Violation Classification: Not reported
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2022-06-03T00:00:00.000
Inspection Date: 2022-03-30T00:00:00.000

Violation Code: HMD0000 HAZARDOUS MATERIALS REQUIREMENTS

Record ID: DEH2002-HUPFP-104100

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-104100

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine
Inspection Number: 6885354

Return To Compliance Date: 2022-03-30T00:00:00.000

Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2022-06-03T00:00:00.000
Inspection Date: 2022-03-30T00:00:00.000

Violation Code: 1010002 HMBP not submitted in CERS within the required timeframe. HSC

25508(a)(1); 27 CCR 15188(a),(b),(d)

Record ID: DEH2002-HUPFP-104100

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-104100

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 5427183

Return To Compliance Date: 2017-03-31T00:00:00.000

Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2022-06-03T00:00:00.000
Inspection Date: 2016-09-27T06:55:00.000

Violation Code: 3030005 Failed to make a proper waste determination. 22 CCR 66262.11,

Direction Distance

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S106060400

66262.40(c)

Record ID: DEH2002-HUPFP-104100

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-104100

Program Element: Hazardous Waste Generator

Inspection Type: Routine
Inspection Number: 5427183

Return To Compliance Date: 2017-03-20T00:00:00.000

Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2022-06-03T00:00:00.000
Inspection Date: 2016-09-27T06:55:00.000

Violation Code: 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR

66262.12

Record ID: DEH2002-HUPFP-104100

Permit Status: Permit Renewed Active Permit: Y

Facility Id Number: 37-000-104100

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine Inspection Number: 4101579

Return To Compliance Date: 2014-06-25T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2022-06-03T00:00:00.000
Inspection Date: 2014-04-28T09:38:00.000

Violation Code: 1010008 Failure to submit inventory reports (Activities,

Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1; 19 CCR 4 2729.4(b), 2729.5.

Waste and Materials:

Record ID: DEH2002-HUPFP-104100

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2014-HWAST-0034208

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-07-27T08:18:36.000

Chemical Name: WASTE 221 WASTE OIL & MIXED OIL

Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-104100

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2014-HCHEM-0044784

Trade Secret: N Hazardous Material Type: Mixture

Distance Flevation

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S106060400

Last Updated: 2018-07-27T08:18:36.000
Chemical Name: POLYESTER RESIN
Common Name: POLYESTER RESIN

Case Number: 51-79-6

Record ID: DEH2002-HUPFP-104100

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2014-HCHEM-0044785

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-07-27T08:18:36.000

Chemical Name: WASTE 212 OXYGENATED SOLVENTS-

Common Name: PAINT GUN WASHER

Case Number: Not reported

Record ID: DEH2002-HUPFP-104100

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2014-HCHEM-0044786

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-07-27T08:18:36.000

Chemical Name: ACETONE
Common Name: ACETONE
Case Number: 67-64-1

Record ID: DEH2002-HUPFP-104100

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0202263

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2018-12-12T00:43:46.000
Chemical Name: POLYESTER RESIN
Common Name: POLYESTER RESIN

Case Number: 51-79-6

Record ID: DEH2002-HUPFP-104100

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0202264

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-12-12T00:43:46.000

Chemical Name: ACETONE
Common Name: ACETONE
Case Number: 67-64-1

Record ID: DEH2002-HUPFP-104100

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0174327

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2018-12-12T00:43:46.000

Chemical Name: WASTE 221 WASTE OIL & MIXED OIL

Direction Distance

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S106060400

Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-104100

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0174328

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-12-12T00:43:46.000

Chemical Name: WASTE 212 OXYGENATED SOLVENTS-

Common Name: PAINT GUN WASHER

Case Number: Not reported

Record ID: DEH2002-HUPFP-104100

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2022-HCHEM-0325926

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2022-04-02T01:53:21.000
Chemical Name: POLYESTER RESIN
Common Name: POLYESTER RESIN

Case Number: 51-79-6

Record ID: DEH2002-HUPFP-104100

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2022-HCHEM-0325927

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2022-04-02T01:53:21.000

Chemical Name: ACETONE
Common Name: ACETONE
Case Number: 67-64-1

Record ID: DEH2002-HUPFP-104100

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2022-HWAST-0292847

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2022-04-02T01:53:21.000
Chemical Name: WASTE ACETONE
Common Name: PAINT GUN WASHER

Case Number: Not reported

Record ID: DEH2002-HUPFP-104100

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2019-HCHEM-0209968

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2021-06-27T19:06:23.000
Chemical Name: POLYESTER RESIN
Common Name: POLYESTER RESIN

Case Number: 51-79-6

Direction Distance

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S106060400

Record ID: DEH2002-HUPFP-104100

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2019-HCHEM-0209969

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2021-06-27T19:06:23.000

Chemical Name: ACETONE
Common Name: ACETONE
Case Number: 67-64-1

Record ID: DEH2002-HUPFP-104100

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0182249

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2021-06-27T19:06:23.000

Chemical Name: WASTE 212 OXYGENATED SOLVENTS-

Common Name: PAINT GUN WASHER

Case Number: Not reported

Name: BAHNE & CO
Address: 585 WESTLAKE ST
City,State,Zip: ENCINITAS, CA 92024

Permit Number: 104100 Business Type: 6HK77

 EPA Id Number:
 CAL000004269

 APN:
 258-122-26-00

 Last HMMD Inspection:
 05/01/2008

 Facility Telephone:
 760-753-0255

 Permit Status:
 OPEN

 Permit Expiration:
 05/31/2013

 Date Last Updated:
 11/02/2012

Facility Owner: WILLIAM & ROBERT BAHNE

Facility Mailing Address: P O BOX 230326
Facility Mailing City: ENCINITAS
Facility Mailing State: CA

Facility Mailing State: CA
Facility Mailing Zip: 92023
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: 104100 Update Date: 11/02/2012 Case Number: 67-64-1 Name: **ACETONE** Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: **ACUTE** 

Direction Distance

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S106060400

 Permit Number:
 104100

 Update Date:
 11/02/2012

 Case Number:
 51-79-6

Name: POLYESTER RESIN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE

Permit Number: 104100 Update Date: 11/02/2012 Case Number: Not reported

Hazardous Categories 2:

Name: WASTE 212 OXYGENATED SOLVENTS

ACUTE

Other Information: WASTE ACETONE - HAULED TO NEXT DOOR NEIGHBOR

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

Permit Number: 104100 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 212 OXYGENATED SOLVENTS-

Other Information: PAINT GUN WASHER

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

Permit Number: 104100 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

Other Information: USED OIL

Material Waste: Waste

Hazardous Categories 1: Not reported

Hazardous Categories 2: Not reported

Violations Active Permits:

 Permit Number:
 104100

 Update Date:
 11/02/2012

 Inspection Date:
 02/06/2003

 Violation Code:
 6HV0209

Violation: WASTE ONSITE >90/180/270 DAYS

Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days)

without a State permit or written variance. CCR 25201(a) &

66262.34(a)&( c)

Activity: ACTIVE

 Permit Number:
 104100

 Update Date:
 11/02/2012

 Inspection Date:
 02/06/2003

 Violation Code:
 6HV0401

Violation: TRAINING RECORDS UNAVAILABLE

Violation Citation: Personnel training records are not maintained to document compliance

with requirements for current and former employees. CCR

66265.16(d)&(e)

Activity: ACTIVE

Direction Distance

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

**BAHNE & CO (Continued)** S106060400

Permit Number: 104100 11/02/2012 Update Date: Inspection Date: 11/08/2006 Violation Code: 6HV0138

Violation: NO TSDF SIGNED MANIFEST ONSITE

Violation Citation: Generator has not maintained the required signed copy of the hazardous

waste manifest from the TSD facility on site for review. CCR

66262.40(a)

**ACTIVE** Activity:

Permit Number: 104100 Update Date: 11/02/2012 Inspection Date: 10/04/2004 Violation Code: 6HV0216

HAZMATS WITHOUT PROPER LABELS Violation:

Hazardous materials have not been adequately labeled within 10 days & Violation Citation:

are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)

Activity: **ACTIVE** 

CERS HAZ WASTE:

DING KING SURFBOARD REPAIR LLC Name:

Address: 585 WESTLAKE ST STE A City,State,Zip: ENCINITAS, CA 92024

Site ID: 111598 CERS ID: 10367623

**CERS** Description: Hazardous Waste Generator

EMI:

**BAHNE** Name:

585 WESTLAKE ST Address: City,State,Zip: ENCINITAS, CA 920240000

Year: 2003 County Code: 37 SD Air Basin: Facility ID: 2373 Air District Name: SD SIC Code: 3949

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

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

Name: **BAHNE** 

Address: 585 WESTLAKE ST ENCINITAS, CA 920240000 City, State, Zip:

Year: 2004 County Code: 37 Air Basin: SD Facility ID: 2373

Direction Distance

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

**BAHNE & CO (Continued)** S106060400

Air District Name: SD SIC Code: 3949

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 2.99876925 Reactive Organic Gases Tons/Yr: 0.99500925

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

**BAHNE & CO** Name: 585 WESTLAKE ST Address: City, State, Zip: ENCINITAS, CA 920240000

2005 Year: County Code: 37 Air Basin: SD 2373 Facility ID: Air District Name: SD SIC Code: 3949

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 2.98 Reactive Organic Gases Tons/Yr: .979967 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0

SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: O Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: **BAHNE & CO** 585 WESTLAKE ST Address: City,State,Zip: ENCINITAS, CA 920240000

Year: 2006 County Code: 37 Air Basin: SD Facility ID: 2373 Air District Name: SD SIC Code: 3949

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 2.98 Reactive Organic Gases Tons/Yr: .979967 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

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

Name: **BAHNE & CO** Address: 585 WESTLAKE ST City, State, Zip: **ENCINITAS. CA 92024** 

Year: 2008

Direction Distance Elevation

ation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S106060400

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 2373

 Air District Name:
 SD

 SIC Code:
 3949

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.72

Reactive Organic Gases Tons/Yr: 1.071967

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

 Name:
 BAHNE & CO

 Address:
 585 WESTLAKE ST

 City, State, Zip:
 ENCINITAS, CA 92024

 Year:
 2009

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 2373

 Air District Name:
 SD

 SIC Code:
 3949

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.74

Reactive Organic Gases Tons/Yr: 1.0859669999999999

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

 Name:
 BAHNE & CO

 Address:
 585 WESTLAKE ST

 City, State, Zip:
 ENCINITAS, CA 92024

 Year:
 2010

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 2373

 Air District Name:
 SD

 SIC Code:
 3949

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1.72

Reactive Organic Gases Tons/Yr: 1.0719669999999999

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

Name: BAHNE & CO

Direction Distance

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

**BAHNE & CO (Continued)** S106060400

585 WESTLAKE ST Address: ENCINITAS, CA 92024 City,State,Zip:

2013 Year: County Code: 37 Air Basin: SD Facility ID: 2373 Air District Name: SD SIC Code: 3949

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.86 Reactive Organic Gases Tons/Yr: 0.535978 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

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

**BAHNE & CO** Name: Address: 585 WESTLAKE ST City, State, Zip: ENCINITAS, CA 92024

2014 Year: County Code: 37 Air Basin: SD Facility ID: 2373 Air District Name: SD SIC Code: 3949

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.86 Reactive Organic Gases Tons/Yr: 0.535978 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0

SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

BAHNE & CO Name: Address: 585 WESTLAKE ST ENCINITAS, CA 92024 City, State, Zip:

Year: 2015 County Code: 37 Air Basin: SD Facility ID: 2373 Air District Name: SD SIC Code: 3949

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.86 Reactive Organic Gases Tons/Yr: 0.535978

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S106060400

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

 Name:
 BAHNE & CO

 Address:
 585 WESTLAKE ST

 City,State,Zip:
 ENCINITAS, CA 92024

 Year:
 2016

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 2373

 Air District Name:
 SD

 SIC Code:
 3949

Air District Name: SAN DIEGO COUNTY APCD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.86 Reactive Organic Gases Tons/Yr: 0.535978 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Name:BAHNE & COAddress:585 WESTLAKE STCity,State,Zip:ENCINITAS, CA 92024

 Year:
 2017

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 2373

 Air District Name:
 SD

 SIC Code:
 3949

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.86 Reactive Organic Gases Tons/Yr: 0.535978 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

 Name:
 BAHNE & CO

 Address:
 585 WESTLAKE ST

 City,State,Zip:
 ENCINITAS, CA 92024

 Year:
 2018

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 2373

 Air District Name:
 SD

 SIC Code:
 3949

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
Not reported

Direction Distance

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

**BAHNE & CO (Continued)** S106060400

NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

**BAHNE & CO** Name: 585 WESTLAKE ST Address: City,State,Zip: ENCINITAS, CA 92024

2019 Year: County Code: 37 Air Basin: SD Facility ID: 2373 Air District Name: SD SIC Code: 3949

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: 0.86 0.535978 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Name: **BAHNE & CO** Address: 585 WESTLAKE ST City,State,Zip: ENCINITAS, CA 92024

Year: 2020 County Code: 37 Air Basin: SD Facility ID: 2373 Air District Name: SIC Code: 3949

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.86 Reactive Organic Gases Tons/Yr: 0.535978 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

CERS:

DING KING SURFBOARD REPAIR LLC Name:

585 WESTLAKE ST STE A Address: City,State,Zip: ENCINITAS, CA 92024

Site ID: 111598 CERS ID: 10367623

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 111598

Site Name: DING KING SURFBOARD REPAIR LLC

Violation Date: 09-27-2016

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BAHNE & CO (Continued) S106060400

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using

generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 10/27/2016.
Violation Division: San Diego County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 111598

Site Name: DING KING SURFBOARD REPAIR LLC

Violation Date: 04-29-2014

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. Returned to compliance on 04/29/2014. San Diego County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Violation Notes:

Violation Division:

Site ID: 111598

Site Name: DING KING SURFBOARD REPAIR LLC

Violation Date: 04-29-2014

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

Violation Notes: Returned to compliance on 04/29/2014.
Violation Division: San Diego County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 111598

Site Name: DING KING SURFBOARD REPAIR LLC

Violation Date: 05-20-2022

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 06/29/2022. Inspection Sequence ID:6923595

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 111598

Site Name: DING KING SURFBOARD REPAIR LLC

Violation Date: 04-29-2014

Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,

Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator,

Hazardous Materials Descriptions and Map pages, if required.

Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA

Direction

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S106060400

thresholds) by March 1.

Violation Notes: Returned to compliance on 05/28/2015.
Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 111598

Site Name: DING KING SURFBOARD REPAIR LLC

Violation Date: 05-20-2022

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

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. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 07/07/2022. Inspection Sequence ID:6923595

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 111598

Site Name: DING KING SURFBOARD REPAIR LLC

Violation Date: 09-27-2016

Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing,

disposing of, transporting or offering for transportation any

hazardous waste.

Violation Notes: Returned to compliance on 03/22/2017.
Violation Division: San Diego County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 111598

Site Name: DING KING SURFBOARD REPAIR LLC

Violation Date: 04-29-2014

Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95,

Section(s) 25510

Violation Description: 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 previously undisclosed hazardous materials A change of business

address, business ownership, or business name.

Violation Notes: Returned to compliance on 04/29/2014.
Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-29-2014 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Inspector: Central HC006 Inspection ID:4090746

Distance
Elevation Site

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S106060400

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-16-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Irkhin Anastasiya Inspection ID:6007604

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-20-2022

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector: Nguyen An H Inspection ID:6923595

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-29-2014

Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Inspector: Central HC006 Inspection ID:4090746

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-16-2019

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector: Irkhin Anastasiya Inspection ID:6007604

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-20-2022 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Inspector: Nguyen An H Inspection ID:6923595

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-27-2016

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Inspector: Rosales Jennifer Inspection ID:5427995

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

BAHNE & CO (Continued) S106060400

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-27-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Rosales Jennifer Inspection ID:5427995

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: ENIAN SZYMANSKI

Entity Title: Not reported

Affiliation Address: 952 SANDCASTLE DR
Affiliation City: CARDIFF BY THE SEA

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92007
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 952 SANDCASTLE DR

Affiliation City: CARDIFF
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92007

Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: BRIAN SZYMANSKI

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 803-5583,

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

BRIAN SZYMANSKI

Not reported

Affiliation Address: 952 SANDCASTLE DR

Affiliation City: CARDIFF
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92007

Affiliation Phone: (760) 803-5583,

Affiliation Type Desc: Parent Corporation

Entity Name: DING KING SURFBOARD REPAIR LLC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Direction Distance

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

**BAHNE & CO (Continued)** S106060400

Affiliation Zip: Not reported

Affiliation Phone:

**CUPA** District Affiliation Type Desc:

**Entity Name:** San Diego County Env Health Qlty

**Entity Title:** Not reported Affiliation Address: PO Box 129261 Affiliation City: San Diego Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92112-9261 (858) 505-6880, Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: Brian Szymanski **Entity Title:** President Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

F25 **CALIBER COLLISION CENTER - ENCINITAS WESTLAKE ST.** CERS HAZ WASTE S123501776 **CERS** N/A

**WSW 591 WESTLAKE ST, SUITE A** 

1/8-1/4 **ENCINITAS, CA 92024** 

0.190 mi.

1003 ft. Site 8 of 10 in cluster F

Relative: **CERS HAZ WASTE:** 

CALIBER COLLISION CENTER - ENCINITAS WESTLAKE ST. Lower Name:

Address: 591 WESTLAKE ST, SUITE A Actual: City,State,Zip: ENCINITAS, CA 92024 164 ft.

Site ID: 146482 CERS ID: 10367086

CERS Description: Hazardous Waste Generator

CERS:

CALIBER COLLISION CENTER - ENCINITAS WESTLAKE ST. Name:

Address: 591 WESTLAKE ST, SUITE A City,State,Zip: **ENCINITAS, CA 92024** 

Site ID: 146482 CERS ID: 10367086

**CERS** Description: Chemical Storage Facilities

Violations:

Site ID: 146482

Site Name: Caliber Collision Center - Encinitas Westlake St.

Violation Date: 05-27-2021

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Hazardous Waste Generator Program - Operations/Maintenance - General Violation Description:

Violation Notes: Returned to compliance on 05/28/2021. Inspection Sequence

ID:6479549; Violation: HMD0152 Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility

in CERS. SDCC 68.904(a)(2)

Violation Division: San Diego County Department of Env Health

Direction Distance

Elevation Site Database(s) EPA ID Number

## CALIBER COLLISION CENTER - ENCINITAS WESTLAKE ST. (Continued)

S123501776

**EDR ID Number** 

Violation Program: HW Violation Source: CERS,

Site ID: 146482

Site Name: Caliber Collision Center - Encinitas Westlake St.

Violation Date: 07-19-2016

Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and

look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 08/04/2016. Inspection Sequence ID:5453543

Violation Division: San Diego County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 146482

Site Name: Caliber Collision Center - Encinitas Westlake St.

Violation Date: 07-19-2016

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 07/19/2016. Inspection Sequence ID:5453543

Violation Division: San Diego County Department of Env Health

Violation Program: HW
Violation Source: CERS,

Site ID: 146482

Site Name: Caliber Collision Center - Encinitas Westlake St.

Violation Date: 06-11-2014

Citation: HSC 6.95 25505(b) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(b)

Violation Description: Failure to submit a revised business plan upon a substantial change in

the handler's operations.

Violation Notes: Returned to compliance on 06/19/2014.
Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 146482

Site Name: Caliber Collision Center - Encinitas Westlake St.

Violation Date: 07-19-2016

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 08/04/2016. Inspection Sequence

ID:5453543; Violation: HMD0224 Failed to mark date on empty container

larger than 5 gallons and/or manage it within one year. 22 CCR

66261.7(e),(f)

Violation Division: San Diego County Department of Env Health

Violation Program: HW Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

# CALIBER COLLISION CENTER - ENCINITAS WESTLAKE ST. (Continued)

S123501776

**EDR ID Number** 

Site ID: 146482

Site Name: Caliber Collision Center - Encinitas Westlake St.

Violation Date: 05-27-2021

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

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. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 05/28/2021. Inspection Sequence ID:6479549

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 146482

Site Name: Caliber Collision Center - Encinitas Westlake St.

Violation Date: 07-19-2016

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using

generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 08/11/2016. Inspection Sequence ID:5453543

Violation Division: San Diego County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 146482

Site Name: Caliber Collision Center - Encinitas Westlake St.

Violation Date: 07-19-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and

portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 07/25/2016. Inspection Sequence ID:5453543

Violation Division: San Diego County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 146482

Site Name: Caliber Collision Center - Encinitas Westlake St.

Violation Date: 07-19-2016

Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5,

Section(s) 25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit

from DTSC or disposing of hazardous waste at any point which is not

authorized according to this chapter.

Violation Notes: Returned to compliance on 08/04/2016. Inspection Sequence ID:5453543

Violation Division: San Diego County Department of Env Health

Violation Program: HW
Violation Source: CERS.

Direction Distance

Elevation Site Database(s) EPA ID Number

#### CALIBER COLLISION CENTER - ENCINITAS WESTLAKE ST. (Continued)

S123501776

**EDR ID Number** 

Site ID: 146482

Site Name: Caliber Collision Center - Encinitas Westlake St.

Violation Date: 06-11-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 06/11/2014.
Violation Division: San Diego County Department of Env Health

Violation Program: HW Violation Source: CERS,

Site ID: 146482

Site Name: Caliber Collision Center - Encinitas Westlake St.

Violation Date: 05-27-2021

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 05/28/2021. Inspection Sequence ID:6479549

Violation Division: San Diego County Department of Env Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-18-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector: Rosales Jennifer Inspection ID:5951820

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-27-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Harrison Candice Inspection ID:6479549

Eval Division: San Diego County Department of Env Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-27-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector: Harrison Candice Inspection ID:6479549

Eval Division: San Diego County Department of Env Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-11-2014

MAP FINDINGS Map ID

Direction Distance

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

#### CALIBER COLLISION CENTER - ENCINITAS WESTLAKE ST. (Continued)

S123501776

Violations Found: Yes

Eval Type: Routine done by local agency **Eval Notes:** Inspector: Garcia Grissel Inspection ID:4095866

**Eval Division:** San Diego County Department of Env Health

**Eval Program:** HW Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-19-2016

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: Inspector: Rosales Jennifer Inspection ID:5453543 **Eval Division:** 

San Diego County Department of Env Health

Eval Program: **HMRRP** Eval Source: CERS,

**Eval General Type:** Compliance Evaluation Inspection

Eval Date: 07-19-2016

Violations Found:

Eval Type: Routine done by local agency

**Eval Notes:** Inspector: Rosales Jennifer Inspection ID:5453543

**Eval Division:** San Diego County Department of Env Health

Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-11-2014 Violations Found: Yes

Eval Type: Routine done by local agency **Eval Notes:** Inspector: Garcia Grissel Inspection ID:4095866

Eval Division: San Diego County Department of Env Health

Eval Program: **HMRRP Eval Source:** CERS.

Affiliation:

Affiliation Type Desc: **Document Preparer** 

**Entity Name:** Allison Kahl **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:

Property Owner Affiliation Type Desc: Entity Name: Calliope South LLC Entity Title: Not reported

Affiliation Address: c/o Lindsay Rayle 7057 9th Ave.

Affiliation City: **NW Seattle** Affiliation State: WA

Affiliation Country: **United States** Affiliation Zip: 98117

Affiliation Phone: (206) 498-2959,

Affiliation Type Desc: **Environmental Contact Entity Name:** Khurram Kazmi

Direction

Elevation Site Database(s) EPA ID Number

## **CALIBER COLLISION CENTER - ENCINITAS WESTLAKE ST. (Continued)**

S123501776

**EDR ID Number** 

Entity Title: Not reported
Affiliation Address: 7871 Cherry Ave
Affiliation City: Fontana

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92336
Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 591 Westlake St #A

Affiliation City: Encinitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: Caliber Bodyworks LLC

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

2941 Lake Vista

Lewisville

TX

TX

United States

75067

Affiliation Phone:

(469) 948-9500,

Affiliation Type Desc: Identification Signer
Entity Name: Melissa Ferguson
Entity Title: Manager
Affiliation Address: Not reported

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: CALIBER COLLISION CENTER

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (760) 942-4213,

Affiliation Type Desc: CUPA District

Entity Name: San Diego County Env Health Qlty

Entity Title:

Affiliation Address:

Affiliation City:

San Diego

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880,

MAP FINDINGS Map ID

Direction Distance

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

#### **CALIBER COLLISION CENTER - ENCINITAS WESTLAKE ST. (Continued)**

S123501776

**FINDS** 

**ECHO HAZNET** 

**CERS** 

**HWTS** 

Affiliation Type Desc: Parent Corporation

Caliber Bodyworks, Inc. dba Caliber Collision Centers **Entity Name:** 

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:

F26 **REC LAM INC** San Diego Co. HMMD 1000121948 **591 WESTLAKE** RCRA NonGen / NLR **WSW** CAD072494511

1/8-1/4 **ENCINITAS, CA 92024** 

0.190 mi. 1003 ft. Site 9 of 10 in cluster F

Relative:

Lower

164 ft.

HMMD SAN DIEGO: Actual:

Name: **REC LAM INC** Address: 591 WESTLAKE ST City,State,Zip: ENCINITAS, CA 92024

Permit Number: 108093 Business Type: Not reported EPA Id Number: Not reported APN: 258-122-42-00 Last HMMD Inspection: Not reported Facility Telephone: Not reported Permit Status: INAC Permit Expiration: Not reported 11/02/2012 Date Last Updated: Facility Owner: Not reported Facility Mailing Address: Not reported Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported UST Owner: Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Name: **DING KING** 591 WESTLAKE ST Address: City,State,Zip: ENCINITAS, CA 92024

Not reported

Not reported

Not reported

Permit Number: 203293 Business Type: 6HK77 EPA Id Number: CAL000279193

Generate Haz Waste:

Generate Medical Waste:

Treat Haz Waste:

APN: 258-122-42-00 Last HMMD Inspection: 10/16/2007 Facility Telephone: 760-753-0316 Permit Status: INAC Permit Expiration: 08/31/2009 Date Last Updated: 11/02/2012

Facility Owner: **BRIAN SZYMANSKI** 

Direction Distance

Elevation Site Database(s) EPA ID Number

REC LAM INC (Continued) 1000121948

Facility Mailing Address: 591 WESTLAKE ST #D

Facility Mailing City: ENCINITAS
Facility Mailing State: CA
Facility Mailing Zip: 92024
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

Violations Inactive Permits:

 Permit Number:
 203293

 Update Date:
 11/02/2012

 Inspection Date:
 11/18/2005

 Violation Code:
 6HV0216

Violation: HAZMATS WITHOUT PROPER LABELS

Violation Citation: Hazardous materials have not been adequately labeled within 10 days &

are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)

Activity: Inactive Permit

Name: CALIBER COLLISION CENTER - ENCINITAS WESTLAKE ST.

Address: 591 WESTLAKE ST
City, State, Zip: ENCINITAS, CA 92024
Permit Number: Not reported

Business Type: Not reported EPA Id Number: CAL000434092 APN: Not reported Last HMMD Inspection: Not reported Facility Telephone: (760) 942-4213 Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 06/04/2022 Facility Owner: Not reported

Facility Mailing Address: 2941 Lake Vista, Lewisville, TX 75067

Facility Mailing City:

Facility Mailing State:

Not reported

Not reported

Not reported

Not reported

UST Owner: N

Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Y
Treat Haz Waste: N

Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-114094

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 5453543

Return To Compliance Date: 2016-08-11T00:00:00.000

Nov: No

Direction Distance

Elevation Site Database(s) EPA ID Number

REC LAM INC (Continued) 1000121948

Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2022-06-04T00:00:00.000
Inspection Date: 2016-07-19T17:21:00.000

Violation Code: 3030005 Failed to make a proper waste determination. 22 CCR 66262.11,

66262.40(c)

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-114094

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine
Inspection Number: 4095866

Return To Compliance Date: 2014-06-19T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2022-06-04T00:00:00.000
Inspection Date: 2014-06-11T09:27:00.000

Violation Code: 1010007 Failure to submit a revised business plan upon a substantial

change in the handler's operations; HSC 6.95 25505(b).

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-114094

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine Inspection Number: 6479549

Return To Compliance Date: 2021-05-28T00:00:00.000

Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2022-06-04T00:00:00.000
Inspection Date: 2021-05-27T00:00:00.000

Violation Code: 1010006 Failed to update HMBP in CERS within 30 days of a substantial

change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC

68.904(c)(6)

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-114094

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 5453543

Return To Compliance Date: 2016-07-25T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2022-06-04T00:00:00.000

Direction Distance

Elevation Site Database(s) EPA ID Number

REC LAM INC (Continued) 1000121948

Inspection Date: 2016-07-19T17:21:00.000

Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or

tank. 22 CCR 66262.34(f)

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-114094

Program Element: Hazardous Waste Generator

Inspection Type: Routine
Inspection Number: 6479549

Return To Compliance Date: 2021-05-28T00:00:00.000

Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2022-06-04T00:00:00.000
Inspection Date: 2021-05-27T00:00:00.000

Violation Code: HMD0152 Failed to report &/or update the required inventory

information for hazardous waste(s) generated at the facility in CERS.

SDCC 68.904(a)(2)

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-114094

Program Element: Hazardous Waste Generator

Inspection Type: Routine
Inspection Number: 4095866

Return To Compliance Date: 2014-06-11T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2022-06-04T00:00:00.000
Inspection Date: 2014-06-11T09:27:00.000

Violation Code: 3030007 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.; 22 CCR 12

66262.34(f).

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-114094

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 5453543

Return To Compliance Date: 2016-08-04T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2022-06-04T00:00:00.000
Inspection Date: 2016-07-19T17:21:00.000

Violation Code: HMD0224 Failed to mark date on empty container larger than 5 gallons

Direction Distance

Elevation Site Database(s) EPA ID Number

REC LAM INC (Continued) 1000121948

and/or manage it within one year. 22 CCR 66261.7(e),(f)

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-114094

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 5453543

Return To Compliance Date: 2016-08-04T00:00:00.000

Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2022-06-04T00:00:00.000
Inspection Date: 2016-07-19T17:21:00.000

Violation Code: 3050002 Failed to properly dispose of hazardous waste at an authorized

facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c)

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed Active Permit: Y

Facility Id Number: 37-000-114094

Program Element: Hazardous Waste Generator

Inspection Type: Routine
Inspection Number: 5453543

Return To Compliance Date: 2016-08-04T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2022-06-04T00:00:00.000
Inspection Date: 2016-07-19T17:21:00.000

Violation Code: 3030019 Failed to inspect hazardous waste storage area at least

weekly. (40 CFR 262.34(d)(2); 265.174.) 22 CCR 66262.34(d)(2)

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-114094

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine Inspection Number: 6479549

Return To Compliance Date: 2021-05-28T00:00:00.000

Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2022-06-04T00:00:00.000
Inspection Date: 2021-05-27T00:00:00.000

Violation Code: 1010002 HMBP not submitted in CERS within the required timeframe. HSC

25508(a)(1)(A); 27 CCR 15188(a),(b),(d)

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-114094

Direction Distance

Elevation Site Database(s) EPA ID Number

REC LAM INC (Continued) 1000121948

Program Element: Hazardous Waste Generator

Inspection Type: Routine
Inspection Number: 5453543

Return To Compliance Date: 2016-07-19T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2022-06-04T00:00:00.000
Inspection Date: 2016-07-19T17:21:00.000

Violation Code: 3030017 Failed to properly close hazardous waste container(s). (40 CFR

262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)

Waste and Materials:

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0108898

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2017-01-20T00:00:00.000
Chemical Name: ARGON AND CARBON DIOXIDE
Common Name: ARGON AND CARBON DIOXIDE

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0108899

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-01-20T00:00:00.000

Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HCHEM-0108900

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-01-20T00:00:00.000

Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0108901

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-01-20T00:00:00.000

Chemical Name: USED OIL

Common Name: USED OIL/LUBRICATING OIL

Case Number: 68476-77-7

Distance

Elevation Site Database(s) EPA ID Number

REC LAM INC (Continued) 1000121948

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HWAST-0090215

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-01-20T00:00:00.000

Chemical Name: WASTE 461 PAINT LIQUID/SLUDGE
Common Name: WASTE PAINT LIQUID/SLUDGE

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0090216

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-01-20T00:00:00.000

Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: WATERBORNE PAINT GUN PARTS WASHER

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HWAST-0090217

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2017-01-20T00:00:00.000

Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Common Name: WASTE ANTIFREEZE

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0090218

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-01-20T00:00:00.000

Chemical Name: WATERBORNE Liquid Paint Waste
Common Name: WaterBorne Cleaning Solution Waste

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0090219

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-01-20T00:00:00.000

Chemical Name: Acetone (SOLVENT) PAINT GUN WASHER
Common Name: Acetone (SOLVENT) PAINT GUN WASHER

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Distance

Elevation Site Database(s) EPA ID Number

REC LAM INC (Continued)

Active Permit: Y

Child Record Id: DEH2016-HWAST-0090220

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-01-20T00:00:00.000
Chemical Name: BONDO SANDING DUST
Common Name: BONDO SANDING DUST

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0184135

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2018-10-26T17:35:25.000

Chemical Name: ARGON AND CARBON DIOXIDE Common Name: ARGON AND CARBON DIOXIDE

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HCHEM-0184136

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-10-26T17:35:25.000

Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0184137

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-10-26T17:35:25.000

Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0158517

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-26T17:35:25.000

Chemical Name: WASTE 461 PAINT LIQUID/SLUDGE Common Name: WASTE PAINT LIQUID/SLUDGE

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0158518

**EDR ID Number** 

1000121948

Direction Distance Elevation

evation Site Database(s) EPA ID Number

REC LAM INC (Continued) 1000121948

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-26T17:35:25.000

Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: WATERBORNE PAINT GUN PARTS WASHER

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0158521

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-26T17:35:25.000

Chemical Name: Acetone (SOLVENT) PAINT GUN WASHER
Common Name: Acetone (SOLVENT) PAINT GUN WASHER

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2021-HCHEM-0300700

Trade Secret: N

Hazardous Material Type: Pure

Last Updated: 2021-07-09T02:43:26.000

Chemical Name: Nitrogen
Common Name: Nitrogen Gas
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2021-HCHEM-0300701

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2021-07-09T02:43:26.000

Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2021-HCHEM-0300702

Trade Secret: N

Hazardous Material Type: Pure

Last Updated: 2021-07-09T02:43:26.000

Chemical Name: Oxygen
Common Name: Oxygen Gas
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2021-HCHEM-0300703

Trade Secret: N
Hazardous Material Type: Mixture

Distance

Elevation Site Database(s) EPA ID Number

REC LAM INC (Continued) 1000121948

Last Updated: 2021-07-09T02:43:26.000

Chemical Name: Solvent Based Paint & Thinners (acetone)
Common Name: Solvent Based Paint & Thinners (acetone)

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2021-HWAST-0268399

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2021-07-09T02:43:26.000

Chemical Name: Waste Oil filters
Common Name: Waste Oil filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2021-HWAST-0268400

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2021-07-09T02:43:26.000
Chemical Name: Waste Bondo dust
Common Name: Waste Bondo dust
Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2021-HWAST-0268401

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2021-07-09T02:43:26.000
Chemical Name: Waste Paint cups and liners
Common Name: Waste Paint cups and liners

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2021-HWAST-0268402

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2021-07-09T02:43:26.000

Chemical Name: Used absorbent Common Name: Used absorbent Used absorbent Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2021-HWAST-0268403

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2021-07-09T02:43:26.000

Chemical Name: Waste Oil

Direction Distance Elevation

ation Site Database(s) EPA ID Number

REC LAM INC (Continued) 1000121948

Common Name: Waste Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2021-HWAST-0268404

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2021-07-09T02:43:26.000
Chemical Name: Waste Waterborne Paint
Common Name: Waste Waterborne Paint

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2021-HWAST-0268405

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2021-07-09T02:43:26.000
Chemical Name: Waste Solvent Based Paint
Common Name: Waste Solvent Based Paint

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2021-HWAST-0268406

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2021-07-09T02:43:26.000
Chemical Name: Waste Antifreeze
Common Name: Waste Antifreeze
Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2022-HWAST-0288726

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2022-02-26T01:18:02.000

Chemical Name: Waste Oil
Common Name: Waste Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2022-HWAST-0288727

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2022-02-26T01:18:02.000
Chemical Name: Waste Waterborne Paint
Common Name: Waste Waterborne Paint

Case Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

REC LAM INC (Continued) 1000121948

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2022-HWAST-0288728

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2022-02-26T01:18:02.000
Chemical Name: Waste Solvent Based Paint
Common Name: Waste Solvent Based Paint

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2022-HWAST-0288729

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2022-02-26T01:18:02.000
Chemical Name: Waste Antifreeze
Common Name: Waste Antifreeze
Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2020-HWAST-0223907

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2020-06-12T02:30:44.000
Chemical Name: Waste Booth Filters
Common Name: Waste Booth Filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0144243

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2017-08-04T02:33:17.000
Chemical Name: ARGON AND CARBON DIOXIDE
Common Name: ARGON AND CARBON DIOXIDE

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0144244

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-08-04T02:33:17.000

Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Direction Distance

Elevation Site Database(s) EPA ID Number

REC LAM INC (Continued) 1000121948

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0144245

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-08-04T02:33:17.000

Chemical Name: Oxygen
Common Name: Oxygen
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0122985

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-08-04T02:33:17.000

Chemical Name: WASTE 461 PAINT LIQUID/SLUDGE
Common Name: WASTE PAINT LIQUID/SLUDGE

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0122986

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2017-08-04T02:33:17.000

Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: WASTE BORNE PAINT GUN PARTS WASHER

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0122987

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-08-04T02:33:17.000

Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Common Name: WASTE ANTIFREEZE

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0122988

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-08-04T02:33:17.000

Chemical Name: WATERBORNE Liquid Paint Waste
Common Name: WaterBorne Cleaning Solution Waste

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0122989

Distance

Elevation Site Database(s) EPA ID Number

REC LAM INC (Continued)

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-08-04T02:33:17.000

Chemical Name: Acetone (SOLVENT) PAINT GUN WASHER
Common Name: Acetone (SOLVENT) PAINT GUN WASHER

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0122990

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-08-04T02:33:17.000
Chemical Name: USED OIL/LUBRICATING OIL
Common Name: USED OIL/LUBRICATING OIL

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0122991

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-08-04T02:33:17.000

Chemical Name: WASTE BONDO SANDING DUST Common Name: WASTE BONDO SANDING DUST

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2022-HWAST-0288725

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2022-02-26T01:18:02.000

Chemical Name: Used absorbent Used absorbent Used absorbent Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2022-HCHEM-0321451

Trade Secret: N

Hazardous Material Type: Pure

Last Updated: 2022-02-26T01:18:02.000

Chemical Name: Nitrogen
Common Name: Nitrogen Gas
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2022-HCHEM-0321452

Trade Secret: N
Hazardous Material Type: Pure

**EDR ID Number** 

1000121948

MAP FINDINGS Map ID Direction

Distance

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

**REC LAM INC (Continued)** 1000121948

Last Updated: 2022-02-26T01:18:02.000

Chemical Name: Acetylene Acetylene Common Name: Case Number: 74-86-2

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2022-HCHEM-0321453

Trade Secret: Ν Pure Hazardous Material Type:

Last Updated: 2022-02-26T01:18:02.000

Chemical Name: Oxygen Common Name: Oxygen Gas 7782-44-7 Case Number:

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit:

DEH2022-HCHEM-0321454 Child Record Id:

Trade Secret: Ν

Hazardous Material Type: Mixture

Last Updated: 2022-02-26T01:18:02.000

Chemical Name: Solvent Based Paint & Thinners (acetone) Common Name: Solvent Based Paint & Thinners (acetone)

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2022-HWAST-0288722

Trade Secret:

Hazardous Material Type: Not reported

2022-02-26T01:18:02.000 Last Updated:

Waste Oil filters Chemical Name: Waste Oil filters Common Name: Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2022-HWAST-0288723

Trade Secret:

Hazardous Material Type: Not reported

2022-02-26T01:18:02.000 Last Updated: Waste Bondo dust Chemical Name: Common Name: Waste Bondo dust Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit:

DEH2022-HWAST-0288724 Child Record Id:

Trade Secret:

Hazardous Material Type: Not reported

2022-02-26T01:18:02.000 Last Updated: Chemical Name: Waste Paint cups and liners

Direction Distance

Elevation Site Database(s) EPA ID Number

REC LAM INC (Continued) 1000121948

Common Name: Waste Paint cups and liners

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0158519

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-26T17:35:25.000

Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Common Name: WASTE ANTIFREEZE

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0158520

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-26T17:35:25.000

Chemical Name: WATERBORNE Liquid Paint Waste
Common Name: WaterBorne Cleaning Solution Waste

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2018-HWAST-0158522

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-26T17:35:25.000
Chemical Name: USED OIL/LUBRICATING OIL
Common Name: USED OIL/LUBRICATING OIL

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0158523

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-10-26T17:35:25.000
Chemical Name: WASTE BONDO SANDING DUST
Common Name: WASTE BONDO SANDING DUST

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2020-HCHEM-0254166

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2020-06-12T02:30:44.000

Chemical Name: Nitrogen
Common Name: Nitrogen Gas
Case Number: 7727-37-9

Distance

Elevation Site Database(s) EPA ID Number

REC LAM INC (Continued) 1000121948

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2020-HCHEM-0254167

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2020-06-12T02:30:44.000

Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2020-HWAST-0223909

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2020-06-12T02:30:44.000
Chemical Name: Waste Bondo dust
Common Name: Waste Bondo dust
Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2020-HWAST-0223910

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2020-06-12T02:30:44.000
Chemical Name: Waste Paint cups and liners
Common Name: Waste Paint cups and liners

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2020-HCHEM-0254168

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2020-06-12T02:30:44.000

Chemical Name: Oxygen
Common Name: Oxygen Gas
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2020-HWAST-0223912

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2020-06-12T02:30:44.000

Chemical Name: Waste Oil
Common Name: Waste Oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Direction Distance Elevation

ation Site Database(s) EPA ID Number

REC LAM INC (Continued)

Active Permit: Y

Child Record Id: DEH2020-HWAST-0223908

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2020-06-12T02:30:44.000

Chemical Name: Waste Oil filters
Common Name: Waste Oil filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2020-HWAST-0223913

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2020-06-12T02:30:44.000
Chemical Name: Waste Waterborne Paint
Common Name: Waste Waterborne Paint

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2020-HWAST-0223914

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2020-06-12T02:30:44.000
Chemical Name: Waste Solvent Based Paint
Common Name: Waste Solvent Based Paint

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0222997

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2019-08-23T01:30:35.000

Chemical Name: Acetylene
Common Name: Acetylene
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0222998

Trade Secret: N

Hazardous Material Type: Pure

Last Updated: 2019-08-23T01:30:35.000

Chemical Name: Oxygen
Common Name: Oxygen Gas
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HCHEM-0222999

**EDR ID Number** 

1000121948

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

**REC LAM INC (Continued)** 

1000121948

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2019-08-23T01:30:35.000

Chemical Name: Nitrogen
Common Name: Nitrogen Gas
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0192774

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-08-23T01:30:36.000
Chemical Name: Waste Booth Filters
Common Name: Waste Booth Filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0192775

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-08-23T01:30:36.000

Chemical Name: Waste Oil filters
Common Name: Waste Oil filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0192776

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-08-23T01:30:36.000
Chemical Name: Waste Bondo dust
Common Name: Waste Bondo dust
Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0192777

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2019-08-23T01:30:36.000
Chemical Name: Waste Paint cups and liners
Common Name: Waste Paint cups and liners

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2019-HWAST-0192778

Trade Secret: N

Hazardous Material Type: Not reported

MAP FINDINGS Map ID Direction

Distance

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

**REC LAM INC (Continued)** 1000121948

Last Updated: 2019-08-23T01:30:36.000

Chemical Name: Used absorbent Used absorbent Common Name: Case Number: Not reported

DEH2002-HUPFP-114094 Record ID:

Permit Renewed Permit Status:

Active Permit:

Child Record Id: DEH2019-HWAST-0192779

Trade Secret:

Hazardous Material Type: Not reported

2019-08-23T01:30:36.000 Last Updated:

Waste Oil Chemical Name: Common Name: Waste Oil Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit:

DEH2019-HWAST-0192780 Child Record Id:

Trade Secret: Ν

Hazardous Material Type: Not reported

Last Updated: 2019-08-23T01:30:36.000 Chemical Name: Waste Waterborne Paint Common Name: Waste Waterborne Paint

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2019-HWAST-0192781

Trade Secret:

Hazardous Material Type: Not reported

2019-08-23T01:30:36.000 Last Updated: Chemical Name: Waste Solvent Based Paint Common Name: Waste Solvent Based Paint

Case Number: Not reported

Record ID: DEH2002-HUPFP-114094

Permit Renewed Permit Status:

Active Permit:

Child Record Id: DEH2020-HWAST-0223911

Trade Secret:

Hazardous Material Type: Not reported

2020-06-12T02:30:44.000 Last Updated:

Used absorbent Chemical Name: Common Name: Used absorbent Case Number: Not reported

Name: **DING KING** 

Address: 591 WESTLAKE ST City,State,Zip: ENCINITAS, CA 92024

Permit Number: 116378 Business Type: 6HK77 EPA Id Number: Not reported APN: 258-122-42-00

Distance Elevation Site

on Site Database(s) EPA ID Number

REC LAM INC (Continued) 1000121948

 Last HMMD Inspection:
 07/17/2003

 Facility Telephone:
 760-753-0316

 Permit Status:
 CHNG

 Permit Expiration:
 02/29/2004

 Date Last Updated:
 11/02/2012

Facility Owner: LOREN HUMPHREY
Facility Mailing Address: 723 W BLUFF DR
Facility Mailing City: ENCINITAS

Facility Mailing State: CA
Facility Mailing Zip: 92024UST 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

RCRA Listings:

Date Form Received by Agency: 19950124

Handler Name: REC LAM INC

Handler Address: 591 WESTLAKE
Handler City, State, Zip: ENCINITAS, CA 92024
EPA ID: CAD072494511
Contact Name: TIM BODDYE
Contact Address: 591 WESTLAKE
Contact City, State, Zip: ENCINITAS, CA 92024

Contact Telephone: 619-753-4775
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09

Land Type: Private

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

Not reported

Not reported

Not reported

CA

State District Owner: CA State District: 4

Mailing Address: 1980 DIAMOND ST

Mailing City, State, Zip: SAN MARCOS, CA 92069-5123

Owner Name: REC LAM INC

Owner Type: Private

Operator Name: NOT REQUIRED

Private Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No

Direction Distance

Elevation Site Database(s) EPA ID Number

REC LAM INC (Continued) 1000121948

Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Closure Workload Universe:

202 GPRA Corrective Action Baseline:

No
Corrective Action Workload Universe:

No
Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

N/A

Notation TSPE Using a second

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

No

No

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change:

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Distance Elevation

Site Database(s) EPA ID Number

REC LAM INC (Continued) 1000121948

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: REC LAM INC

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 1980 DIAMOND ST

Owner/Operator City,State,Zip: SAN MARCOS, CA 92069

Owner/Operator Telephone: 619-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19950124

Handler Name: REC LAM INC

Federal Waste Generator Description: Not a generator, verified

State District Owner:

CA
Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002656901

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000121948

MAP FINDINGS Map ID

Direction Distance

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

**REC LAM INC (Continued)** 1000121948

Registry ID: 110002656901

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002656901

**REC LAM INC** Name: Address: 591 WESTLAKE City, State, Zip: ENCINITAS, CA 92024

HAZNET:

**REC LAM INC** Name: Address: 591 WESTLAKE Address 2: Not reported

City,State,Zip: ENCINITAS, CA 920240000

Contact: Telephone:

Mailing Name: Not reported Mailing Address: 591 WESTLAKE

1994 Year:

Gepaid: CAD072494511 TSD EPA ID: UTD048406144

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: Tons: 0.396

1989 Year:

Gepaid: CAD072494511 TSD EPA ID: CAD008302903

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: R01 - Recycler

Tons: 2.0641

1988 Year:

Gepaid: CAD072494511 TSD EPA ID: CAD008302903

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: R01 - Recycler Tons: 1.3761

Year: 1987

Gepaid: CAD072494511 TSD EPA ID: CAD008302903

CA Waste Code: 222 - Oil/water separation sludge

Disposal Method: R01 - Recycler

Tons: 0.417

Year: 1986

CAD072494511 Gepaid: TSD EPA ID: CAD008302903

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: R01 - Recycler Tons: 1.4595

Year: 1986

CAD072494511 Gepaid: TSD EPA ID: CAD008302903

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: D99 - Disposal, Other

Tons: 0.2085

MAP FINDINGS Map ID

Direction Distance

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

**REC LAM INC (Continued)** 1000121948

Year: 1985

Gepaid: CAD072494511 TSD EPA ID: CAT080013352

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: R01 - Recycler

Tons: 1.668

Year: 1984

Gepaid: CAD072494511 TSD EPA ID: CAD008302903

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: R01 - Recycler

Tons: 1.4595

Year: 1984

CAD072494511 Gepaid: TSD EPA ID: CAD008352392

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method:

1.251 Tons:

Additional Info:

1994 Year:

Gen EPA ID: CAD072494511

Shipment Date: 19940524

Creation Date: 3/26/1996 0:00:00 Receipt Date: Not reported Manifest ID: 93452667 Trans EPA ID: CAD044061422 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported UTD048406144 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

D001 RCRA Code: Meth Code: - Not reported Quantity Tons: 0.396 Waste Quantity: 110 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS:

RANCHO AUTO BODY Name: Address: 591 A WESTLAKE ST #A City,State,Zip: ENCINITAS, CA 92024-3764

Site ID: 489201 CERS ID: 110002778209

Direction Distance Elevation

vation Site Database(s) EPA ID Number

REC LAM INC (Continued) 1000121948

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: JAMES GILLAN

Entity Title: CO-OWNER/GENERAL MANAGER

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Entity Name: ENVIR MGMT Entity Title: Not reported

Affiliation Address: 591 A WESTLAKE ST

Affiliation City: ENCINITAS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Facility Owner
Entity Name: JAMES GILLAN
Entity Title
OWNER

Entity Title: OWNER

Affiliation Address: 591 WESTLAKE ST SUITE A

Affiliation City: ENCINITAS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Entity Name: LINDA MAYER Entity Title: Not reported

Affiliation Address: 591 WESTLAKE STNA SUITE A

Affiliation City: ENCINITAS
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc:

Entity Name:

Entity Title:

Operator

JAMES GILLAN

OPERATOR

Affiliation Address: 591 WESTLAKE ST SUITE A

Affiliation City: ENCINITAS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: BETTY RAYLE
Entity Title: Not reported

Affiliation Address: 7057 9TH AVENUENA NW

Affiliation City: SEATTLE

MAP FINDINGS Map ID

Direction Distance

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

**REC LAM INC (Continued)** 1000121948

Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone:

HWTS:

DING KING Name:

Address: 591 WESTLAKE ST Address 2: Not reported ENCINITAS, CA 92024 City,State,Zip: EPA ID: CAL000279193 Inactive Date: 03/03/2009 Create Date: 02/13/2004

Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 952 SANDCASTLE DR

Mailing Address 2: Not reported

Mailing City, State, Zip: CARDIFF, CA 92007 Owner Name: **BRIAN SZYMANSKI** Owner Address: 952 SANDCASTLE DR

Owner Address 2: Not reported

Owner City, State, Zip: CARDIFF, CA 92007 **BRIAN SZYMANSKI** Contact Name: 952 SANDCASTLE DR Contact Address:

Contact Address 2: Not reported

City, State, Zip: CARDIFF, CA 92007

Facility Status: Inactive **PERMANENT** Facility Type: Category: STATE Latitude: 33.045568 Longitude: -117.278837

NAICS:

EPA ID: CAL000279193

Create Date: 2004-02-13 13:29:11.883

NAICS Code:

NAICS Description: Sporting and Athletic Goods Manufacturing

2004-02-13 13:29:11.83700 Issued EPA ID Date:

Inactive Date: 2009-03-03 00:00:00

Facility Name: **DING KING** 

Facility Address: 591 WESTLAKE ST Facility Address 2: Not reported

Facility City: **ENCINITAS** Facility County: Not reported

Facility State: CA Facility Zip: 920240000

**REC LAM INC** Name: 591 WESTLAKE Address: Address 2: Not reported

City,State,Zip: ENCINITAS, CA 92024

EPA ID: CAD072494511 Inactive Date: 01/13/1995 Create Date: 07/23/1982 Last Act Date: Not reported

MAP FINDINGS Map ID

Direction Distance

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

**REC LAM INC (Continued)** 1000121948

Mailing Name: Not reported 591 WESTLAKE Mailing Address: Mailing Address 2: Not reported

Mailing City, State, Zip: **ENCINITAS, CA 920240000** 

Owner Name: **REC LAM INC** Owner Address: Not reported Owner Address 2: Not reported Owner City, State, Zip: Not reported Contact Name: Not reported

Contact Address: PER TIM BODDYE 1/13/95

Contact Address 2: Not reported City,State,Zip: Not reported Facility Status: Inactive Facility Type: **PERMANENT** Category: **FEDERAL** Latitude: 33.04576 Longitude: -117.279237

F27 SAN DIEGUITO PUBLISHERS, INC RCRA-SQG 1000110644 **WSW 597 WESTLAKE ST FINDS** CAD021595582

1/8-1/4 **ENCINITAS, CA 92024** 0.197 mi.

1041 ft. Site 10 of 10 in cluster F

Relative: RCRA Listings: Date Form Received by Agency: Lower 19960901

Handler Name: SAN DIEGUITO PUBLISHERS, INC Actual:

Handler Address: 597 WESTLAKE ST 162 ft. ENCINITAS, CA 92024 Handler City, State, Zip:

EPA ID: CAD021595582 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

EPA Region: 09

Land Type: Not reported Small Quantity Generator

Federal Waste Generator Description: Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported

Active Site Indicator: Handler Activities State District Owner: CA State District: 4

WESTLAKE ST Mailing Address: Mailing City, State, Zip: ENCINITAS, CA 92024

SAN DIEGUITO PUBLISHERS, INC Owner Name: Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: Nο Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No

**ECHO** 

Distance Elevation Site

Site Database(s) EPA ID Number

# SAN DIEGUITO PUBLISHERS, INC (Continued)

1000110644

**EDR ID Number** 

 Small Quantity On-Site Burner Exemption:
 No

 Smelting Melting and Refining Furnace Exemption:
 No

 Underground Injection Control:
 No

 Off-Site Waste Receipt:
 No

 Universal Waste Indicator:
 No

 Universal Waste Destination Facility:
 No

 Federal Universal Waste:
 No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

No

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change:

Recognized Trader-Importer:

No
Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SAN DIEGUITO PUBLISHERS, INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SAN DIEGUITO PUBLISHERS, INC (Continued)

1000110644

Owner/Operator Address: NOT REQUIRED

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901 Handler Name: SAN DIEGUITO PUBLISHERS, INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002639182

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAN DIEGUITO PUBLISHERS, INC (Continued)

1000110644

**EDR ID Number** 

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000110644 Registry ID: 110002639182

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002639182

Name: SAN DIEGUITO PUBLISHERS, INC

Address: 597 WESTLAKE ST
City,State,Zip: ENCINITAS, CA 92024

G28 CAN-MAR GROWERS, INC. LUST S104745861

WNW 185 QUAIL GARDENS DR SAN DIEGO CO. SAM N/A

1/8-1/4 ENCINITAS, CA 92024 CPS-SLIC

0.197 mi. San Diego Co. HMMD 1041 ft. Site 1 of 2 in cluster G SWEEPS UST

Relative: Cortese
Lower SAN DIEGO CO LOP

Actual: CERS 166 ft.

LUST:

Name: CAM-MAR GROWERS, INC
Address: 185 QUAIL GARDENS DR
City,State,Zip: ENCINITAS, CA 920242706
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607300667

Global Id: T0607300667
Latitude: 33.0494594
Longitude: -117.2791611

Status: Completed - Case Closed

 Status Date:
 07/20/1994

 Case Worker:
 NS

 RB Case Number:
 9UT1885

Local Agency: SAN DIEGO COUNTY LOP

File Location:
Local Agency
Local Case Number:
H04090-001
Potential Media Affect:
Potential Contaminants of Concern:
Site History:
Not reported
Not reported

LUST:

Global Id: T0607300667

Contact Type: Local Agency Caseworker
Contact Name: NASSER SIONIT

Organization Name: SAN DIEGO COUNTY LOP

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

Email: nasser.sionit@sdcounty.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0607300667

 Action Type:
 ENFORCEMENT

 Date:
 07/11/1994

Action: Closure/No Further Action Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

# CAN-MAR GROWERS, INC. (Continued)

S104745861

**EDR ID Number** 

 Global Id:
 T0607300667

 Action Type:
 ENFORCEMENT

 Date:
 12/04/1990

Action: Notice of Responsibility

LUST:

Global Id: T0607300667

Status: Open - Case Begin Date

Status Date: 12/04/1990

Global Id: T0607300667

Status: Completed - Case Closed

Status Date: 07/20/1994

SAN DIEGO CO. SAM:

Name: CAM-MAR GROWERS, INC Address: 185 QUAIL GARDENS DR City, State, Zip: ENCINITAS, CA 920242706

Case Number: H04090-001

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only
Facility Status: Closed Case
Date: 7/20/1994
Date Began: 12/4/1990

CPS-SLIC:

Name: QUAIL MEADOWS

Address: 185 QUAIL GARDENS DRIVE City, State, Zip: ENCINITAS, CA 92024

Region: STATE

Facility Status: Open - Site Assessment

 Status Date:
 09/19/2017

 Global Id:
 T10000010965

Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: DEH2017-LSAM-000454

Latitude: 33.0498 Longitude: -117.27879

Case Type: Cleanup Program Site

Case Worker: EM

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: Not reported File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

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

HMMD SAN DIEGO:

Name: CAM-MAR GROWERS, INC Address: 185 QUAIL GARDENS DR City,State,Zip: ENCINITAS, CA 92024

Permit Number: 104090

Direction Distance

Elevation Site Database(s) EPA ID Number

# CAN-MAR GROWERS, INC. (Continued)

S104745861

**EDR ID Number** 

Business Type: 6HK39

 EPA Id Number:
 CAD981420581

 APN:
 258-130-73-00

 Last HMMD Inspection:
 05/15/2003

 Facility Telephone:
 760-634-4030

 Permit Status:
 INAC

 Permit Expiration:
 11/30/2004

 Date Last Updated:
 11/02/2012

Facility Owner: CAM-MAR GROWERS, INC

Facility Mailing Address: 630 ENCINITAS BL

Facility Mailing City: ENCINITAS

Facility Mailing State: CA

Facility Mailing Zip: 92024-3732

UST Owner: CAM MAR GROWERS INC

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

Violations Inactive Permits:

 Permit Number:
 104090

 Update Date:
 11/02/2012

 Inspection Date:
 05/15/2003

 Violation Code:
 6HV0131

Violation: UPF Permit NOT OBTAINED for HAZWASTE

Violation Citation: A Unified Program Facility permit has not been obtained for the

generation of hazardous waste. 68.905

Activity: Inactive Permit

 Permit Number:
 104090

 Update Date:
 11/02/2012

 Inspection Date:
 05/15/2003

 Violation Code:
 6HV0133

Violation: MANIFEST COPY NOT SENT TO DTSC

Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the

manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)

Activity: Inactive Permit

 Permit Number:
 104090

 Update Date:
 11/02/2012

 Inspection Date:
 05/15/2003

 Violation Code:
 6HV0201

Violation: WASTE CONTAINER NOT CLOSED

Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR

66265.173(a)

Activity: Inactive Permit

 Permit Number:
 104090

 Update Date:
 11/02/2012

 Inspection Date:
 05/15/2003

 Violation Code:
 6HV0202

Violation: WASTE CONTAINER W/O LABELS

Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation

date and/or are improperly labeled. CCR 66262.34(a)(2);

66262.34(a)(3) & 66262.34(f)

Activity: Inactive Permit

Direction Distance

Elevation Site Database(s) EPA ID Number

# CAN-MAR GROWERS, INC. (Continued)

S104745861

**EDR ID Number** 

 Permit Number:
 104090

 Update Date:
 11/02/2012

 Inspection Date:
 05/15/2003

 Violation Code:
 6HV0301

Violation: HAZWASTE:UNAUTHORIZED DISPOSAL

Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized

point (ground, storm drain, sewer system, trash, or air). HSC

25189.5(a) or 25189(d)

Activity: Inactive Permit

 Permit Number:
 104090

 Update Date:
 11/02/2012

 Inspection Date:
 05/15/2003

 Violation Code:
 6HV0401

Violation: TRAINING RECORDS UNAVAILABLE

Violation Citation: Personnel training records are not maintained to document compliance

with requirements for current and former employees. CCR

66265.16(d)&(e)

Activity: Inactive Permit

UST:

UST Name: UNDERGROUND TANK 104090 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 104090
Tank Type: SINGLE WALL

Additional Id: 1
Capacity Gallons: 4000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

Remove Close Date: 1990-04-12 00:00:00 Year Installed: 1979-01-01 00:00:00

Pipe Type: Not reported Delivery System: SUCTION

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104090 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 104090
Tank Type: SINGLE WALL

 Additional Id:
 2

 Capacity Gallons:
 6000

 UST Contents:
 DIESEL

 Other Content Info:
 DIESEL

 Reg Status:
 REMOVED

 Remove Close Date:
 1990-04-12 00:00:00

 Year Installed:
 1974-01-01 00:00:00

 Pipe Type:
 Not reported

Delivery System: Not reported Monitor Code: 10

UST Monitor Method: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

# CAN-MAR GROWERS, INC. (Continued)

S104745861

**EDR ID Number** 

SWEEPS UST:

Name: CAN-MAR GROWERS, INC. Address: 185 QUAIL GARDENS DR

City: ENCINITAS Status: Not reported Comp Number: 4090

Number: Not reported
Board Of Equalization: 44-022005
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-004090-000001

Tank Status: Not reported

Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 2

Name: CAN-MAR GROWERS, INC. Address: 185 QUAIL GARDENS DR

City: **ENCINITAS** Status: Not reported Comp Number: 4090 Number: Not reported Board Of Equalization: 44-022005 Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 37-000-004090-000002

Tank Status: Not reported Capacity: 6000

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Name: CAN-MAR GROWERS, INC. Address: 185 QUAIL GARDENS DR

City: ENCINITAS
Status: Active
Comp Number: 4090
Number: 9

Board Of Equalization: 44-022005 Referral Date: Not reported Action Date: 06-26-92 Created Date: 02-29-88 Owner Tank Id: Not reported Not reported SWRCB Tank Id: Tank Status: Not reported Capacity: Not reported Active Date: Not reported Tank Use: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# CAN-MAR GROWERS, INC. (Continued)

S104745861

**EDR ID Number** 

STG: Not reported Content: Not reported Number Of Tanks: Not reported

#### CORTESE:

Name:CAM-MAR GROWERS, INCAddress:185 QUAIL GARDENS DRCity,State,Zip:ENCINITAS, CA 920242706

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607300667

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

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

#### HIST CORTESE:

edr\_fname: CAM-MAR GROWERS edr\_fadd1: 185 QUAIL GARDENS City,State,Zip: ENCINITAS, CA 92024

Region: CORTESE Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1885

#### SAN DIEGO CO LOP:

 Name:
 CAM-MAR GROWERS, INC

 Address:
 185 QUAIL GARDENS DR

 City,State,Zip:
 ENCINITAS, CA 92024

 Record ID:
 DEH1990-LSAM-H04090-001

Record Status: Completed
Opened Date: 12/04/1990
Parcel Number: 258-130-73-00

Case Type: LOP - Local Oversight Program

Historical Name: CAN-MAR GROWERS

SWRCB Global ID: T0607300667 Funding: F - LOP Federal Fund

Lead Agency:DEH/SAMLead Agency Date:12/04/1990Census Tract:Not reportedCommunity:Not reportedJurisdiction:Not reported

MAP FINDINGS Map ID

Direction Distance

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

**CAN-MAR GROWERS, INC. (Continued)** 

S104745861

**EDR ID Number** 

Watershed Basin Number: Not reported Not reported Water Purveyor: Fire Agency: Not reported Latitude: Not reported Longitude: Not reported X MapCoord: Not reported Y MapCoord: Not reported

CERS:

Name: **QUAIL MEADOWS** 

185 QUAIL GARDENS DRIVE Address:

City,State,Zip: ENCINITAS, CA 92024

426694 Site ID: CERS ID: T10000010965 CERS Description: Cleanup Program Site

Affiliation:

Local Agency Caseworker Affiliation Type Desc:

**EWAN MOFFAT - SAN DIEGO COUNTY LOP** Entity Name:

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:

CAM-MAR GROWERS, INC Name: Address: 185 QUAIL GARDENS DR City,State,Zip: ENCINITAS, CA 920242706

Site ID: 258271 CERS ID: T0607300667

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Local Agency Caseworker Affiliation Type Desc:

**Entity Name:** NASSER SIONIT - 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:

**CAM-MAR GROWERS** LUST S100273932 G29 WNW **185 QUAIL GARDENS RD** N/A

1/8-1/4 **ENCINITAS, CA 92024** 0.197 mi.

1041 ft. Site 2 of 2 in cluster G

LUST REG 9: Relative:

Lower Region:

Status: Case Closed Actual: Case Number: 9UT1885 166 ft. Local Case: H04090-001

Direction Distance

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

# **CAM-MAR GROWERS (Continued)**

S100273932

Substance: Gasoline

Qty Leaked:

Abate Method: Excavate and Dispose - remove contaminated soil and dispose in

approved site

Local Agency: San Diego Other Means How Found: Other Means How Stopped: Source: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Soil only Date Found: 12/04/1990 Date Stopped: 12/04/1990 Confirm Date: 01/04/1991 Submit Workplan: 1/14/91 Prelim Assess:

Desc Pollution: Not reported

Remed Plan:

Remed Action: Not reported Began Monitor: Not reported Release Date: 12/04/1990 Enforce Date: Not reported Closed Date: 7/20/94 Enforce Type: Not reported Pilot Program: LOP Basin Number: 904.51 GW Depth: 30' Beneficial Use: **MUNBU** NPDES Number: Not reported

Priority: 2B File Dispn: File discarded, case closed Interim Remedial Actions: No

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

H30 SAINT JOHN THE EVANGELIST CATHOLIC CHURCH RCRA NonGen / NLR 1027453501 CAC003191555 SE **1001 ENCINITAS BLVD** 

1/8-1/4 ESCONDIDO, CA 92024

0.199 mi.

1051 ft. Site 1 of 2 in cluster H

Relative: RCRA Listings:

Date Form Received by Agency: 20220824 Lower

SAINT JOHN THE EVANGELIST CATHOLIC CHURCH Handler Name: Actual: 1001 ENCINITAS BLVD Handler Address: 269 ft.

Handler City, State, Zip: ESCONDIDO, CA 92024 EPA ID: CAC003191555 Contact Name: MATT WILLIAMSON Contact Address: 1001 ENCINITAS BLVD Contact City, State, Zip: ESCONDIDO, CA 92024

Contact Telephone: 760-753-6254 Contact Fax: Not reported

Contact Email: FACILITIES@SAINTJOHNENCINITAS.ORG

Contact Title: Not reported

EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported

Distance Elevation

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

#### SAINT JOHN THE EVANGELIST CATHOLIC CHURCH (Continued)

1027453501

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

1001 ENCINITAS BLVD Mailing Address: Mailing City, State, Zip: ESCONDIDO, CA 92024

Owner Name: SAINT JOHN THE EVANGELIST CATHOLIC

Owner Type: Other

Operator Name: MATT WILLIAMSON

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: Nο

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Distance Elevation

tion Site Database(s) EPA ID Number

No

No

#### SAINT JOHN THE EVANGELIST CATHOLIC CHURCH (Continued)

1027453501

**EDR ID Number** 

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Recycler Activity Without Storage:
Not reported
No
20220825
No
No

Manifest Broker:

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name: SAINT JOHN THE EVANGELIST CATHOLIC
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 1001 ENCINITAS BLVD
Owner/Operator City, State, Zip: ESCONDIDO, CA 92024

Owner/Operator Telephone: 760-753-6254
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MATT WILLIAMSON

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 1001 ENCINITAS BLVD
Owner/Operator City, State, Zip: ESCONDIDO, CA 92024

Owner/Operator Telephone: 760-753-6254
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220824

Handler Name: SAINT JOHN THE EVANGELIST CATHOLIC CHURCH Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Direction Distance

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

SAINT JOHN THE EVANGELIST CATHOLIC CHURCH (Continued)

1027453501

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

H31 ST. JOHN THE EVANGELIST CATHOLIC CHURCH OF ENCINIT RCRA NonGen / NLR 1024759410 CAC002979257

SE **1001 ENCINITAS BLVD ENCINITAS, CA 92024** 1/8-1/4

0.199 mi.

1051 ft. Site 2 of 2 in cluster H

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20180907

ST. JOHN THE EVANGELIST CATHOLIC CHURCH OF ENCINITAS Handler Name: Actual:

Handler Address: 1001 ENCINITAS BLVD 269 ft.

Handler City, State, Zip: ENCINITAS, CA 92024 EPA ID: CAC002979257 Contact Name: JOSHUA WILLIAM Contact Address: 1001 ENCINITAS BLVD Contact City, State, Zip: **ENCINITAS. CA 92024** 

Contact Telephone: 714-289-2603 Contact Fax: Not reported

CHRIS@JCENVIRONMENTALINC.COM Contact Email:

Not reported Contact Title:

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 1001 ENCINITAS BLVD Mailing City, State, Zip: ENCINITAS, CA 92024

ST. JOHN THE EVANGELIST CATHOLIC CH Owner Name:

Owner Type: Other

Operator Name: JOSHUA WILLIAM

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

MAP FINDINGS Map ID Direction

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

#### ST. JOHN THE EVANGELIST CATHOLIC CHURCH OF ENCINITAS (Continued)

1024759410

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline Not on the Baseline 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: Nο TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20180907 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No

Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: JOSHUA WILLIAM

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1001 ENCINITAS BLVD Owner/Operator City, State, Zip: ENCINITAS, CA 92024

Owner/Operator Telephone: 714-289-2603 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: ST. JOHN THE EVANGELIST CATHOLIC CH Legal Status: Other Date Became Current: Not reported

MAP FINDINGS Map ID

Direction Distance

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

ST. JOHN THE EVANGELIST CATHOLIC CHURCH OF ENCINITAS (Continued)

1024759410

Date Ended Current: Not reported

1001 ENCINITAS BLVD Owner/Operator Address: Owner/Operator City, State, Zip: ENCINITAS, CA 92024

Owner/Operator Telephone: 714-289-2603 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180907

ST. JOHN THE EVANGELIST CATHOLIC CHURCH OF ENCINITAS Handler Name:

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found **Evaluations:** 

**LOU LOLLIO** RCRA NonGen / NLR 1025846921

132 CAC003026901 NNE 215 FRAXINELLA STREET **ENCINITAS, CA 92024** 

1/8-1/4

0.221 mi.

1168 ft. Site 1 of 3 in cluster I

Relative: RCRA Listings:

Date Form Received by Agency: Lower 20190731

Handler Name: LOU LOLLIO Actual:

215 FRAXINELLA STREET Handler Address: 272 ft. Handler City, State, Zip: ENCINITAS, CA 92024

EPA ID: CAC003026901 Contact Name: LOU LOLLIO Contact Address:

215 FRAXINELLA STREET Contact City, State, Zip: ENCINITAS, CA 92024 Contact Telephone: 310-293-9860

Contact Fax: Not reported

Contact Email: INFO@JJANDSCONSTRUCTION.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported

Distance

Elevation Site Database(s) EPA ID Number

LOU LOLLIO (Continued) 1025846921

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Mailing Address: 215 FRAXINELLA STREET Mailing City, State, Zip: ENCINITAS, CA 92024

Owner Name: LOU LOLLIO

Owner Type: Other

Operator Name: LOU LOLLIO

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

**EDR ID Number** 

Distance Elevation Site

Site Database(s) EPA ID Number

LOU LOLLIO (Continued) 1025846921

Financial Assurance Required: Not reported

20190910 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name: LOU LOLLIO
Legal Status:
Other

Date Became Current:

Date Ended Current:

Not reported
Not reported

Owner/Operator Address: 215 FRAXINELLA STREET
Owner/Operator City, State, Zip: ENCINITAS, CA 92024

Owner/Operator Telephone: 310-293-9860
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: LOU LOLLIO

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 215 FRAXINELLA STREET Owner/Operator City, State, Zip: ENCINITAS, CA 92024

Owner/Operator Telephone: 310-293-9860
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190731

Handler Name: LOU LOLLIO

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

**EDR ID Number** 

Direction Distance

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

LOU LOLLIO (Continued) 1025846921

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

**J33 SANDRA LAY** RCRA NonGen / NLR 1027072404 CAC003143980

North **220 DELPHINIUM STREET** 1/8-1/4 **ENCINITAS, CA 92024** 

0.225 mi.

Site 1 of 2 in cluster J 1190 ft.

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20211018

SANDRA LAY Handler Name: Actual:

220 DELPHINIUM STREET Handler Address: 265 ft. Handler City, State, Zip: ENCINITAS, CA 92024

EPA ID: CAC003143980 Contact Name: SANDRA LAY

Contact Address: 220 DELPHINIUM STREET Contact City, State, Zip: **ENCINITAS, CA 92024** Contact Telephone: 760-415-0659

Contact Fax: Not reported

LRIVERO@APEX411.COM Contact Email:

Not reported Contact Title: EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 220 DELPHINIUM STREET Mailing City, State, Zip: ENCINITAS, CA 92024

Owner Name: SANDRA LAY

Owner Type: Other

Operator Name: SANDRA LAY

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

MAP FINDINGS Map ID

Direction Distance

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

**SANDRA LAY (Continued)** 1027072404

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: Nο TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20211018 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No

Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SANDRA LAY Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 220 DELPHINIUM STREET ENCINITAS, CA 92024 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 760-415-0659 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SANDRA LAY

Legal Status: Other Date Became Current: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SANDRA LAY (Continued) 1027072404

Date Ended Current: Not reported

Owner/Operator Address: 220 DELPHINIUM STREET Owner/Operator City, State, Zip: ENCINITAS, CA 92024

Owner/Operator Telephone: 760-415-0659
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20211018

Handler Name: SANDRA LAY

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No
Storage Recycler Activity:

No
Electronic Manifest Broker:

No

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

 34
 NAPA AUTO PARTS
 RCRA NonGen / NLR
 1025876997

 WSW
 523 ENCINITAS BLVD STE 100
 CAL000450133

1/8-1/4 ENCINITAS, CA 92024 0.229 mi. 1211 ft.

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20191021

Actual: Handler Name: NAPA AUTO PARTS

146 ft. Handler Address: 523 ENCINITAS BLVD STE 100

Handler City, State, Zip:

EPA ID:

CAL000450133

Contact Name:

DEBBIE MCGRATH

Contact Address:

560 W MISSION RD

Contact City, State, Zip:

SAN MARCOS, CA 92069

Contact Telephone: 760-752-1112 Contact Fax: 760-752-1102

Contact Email: DEBBIEMCGRATH@NAPAHQ.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported

**EDR ID Number** 

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**NAPA AUTO PARTS (Continued)** 

1025876997

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Not reported

Not reported

Not reported

Not reported

State District:

Not reported

Mailing Address:

560 W MISSION RD

Mailing City, State, Zip:

SAN MARCOS, CA 92069

Owner Name: MATT HERR

Owner Type: Other

Operator Name: DEBBIE MCGRATH

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported
---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Distance
Elevation Site Database(s)

NAPA AUTO PARTS (Continued) 1025876997

Financial Assurance Required: Not reported

20191025 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name: MATT HERR
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator San MARCOS, CA 92069

Owner/Operator Telephone: 760-752-1112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DEBBIE MCGRATH

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:560 W MISSION RDOwner/Operator City, State, Zip:SAN MARCOS, CA 92069

Owner/Operator Telephone: 760-752-1112
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191021

Handler Name: NAPA AUTO PARTS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

**EDR ID Number** 

**EPA ID Number** 

MAP FINDINGS Map ID

Direction Distance

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

NAPA AUTO PARTS (Continued) 1025876997

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

135 **ANNE O'CONNOR** RCRA NonGen / NLR 1026802817 CAC003114852

NNE **224 FRAXINELLA** 1/8-1/4 **ENCINITAS, CA 92024** 

0.239 mi.

Site 2 of 3 in cluster I 1260 ft.

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20210414

ANNE O'CONNOR Handler Name: Actual:

Handler Address: 224 FRAXINELLA 258 ft. Handler City, State, Zip: ENCINITAS, CA 92024 EPA ID: CAC003114852 Contact Name: ANNE O'CONNOR Contact Address: 224 FRAXINELLA **ENCINITAS. CA 92024** Contact City, State, Zip:

Contact Telephone: 858-449-5082 Contact Fax: Not reported

Contact Email: BRYNBUTOLPH@GMAIL.COM

Not reported Contact Title:

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 224 FRAXINELLA Mailing City, State, Zip: ENCINITAS, CA 92024

ANNE O'CONNOR Owner Name:

Owner Type: Other

Operator Name: ANNE O'CONNOR

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

ANNE O'CONNOR (Continued)

1026802817

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change:

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No

Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

No

Manifest Broker:

No

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ANNE O'CONNOR

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:224 FRAXINELLAOwner/Operator City,State,Zip:ENCINITAS, CA 92024

Owner/Operator Telephone: 858-449-5082
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ANNE O'CONNOR

Legal Status: Other
Date Became Current: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ANNE O'CONNOR (Continued) 1026802817

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Not reported
224 FRAXINELLA
ENCINITAS, CA 92024

Owner/Operator Telephone: 858-449-5082
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210414

Handler Name: ANNE O'CONNOR

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: Nο

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

 I36
 ANNE L. M. O'CONNOR
 RCRA NonGen / NLR
 1026801670

 NNE
 224 FRAXINELLA
 CAC003113624

NNE 224 FRAXINELLA 1/8-1/4 ENCINITAS, CA 92024

0.239 mi.

1260 ft. Site 3 of 3 in cluster I

Relative: RCRA Listings:

**Lower** Date Form Received by Agency: 20210406

Actual: Handler Name: ANNE L. M. O'CONNOR 258 ft. Handler Address:

Handler Address:

Handler City, State, Zip:

EPA ID:

Contact Name:

Contact Address:

224 FRAXINELLA

ENCINITAS, CA 92024

CAC003113624

ANNE L. M. O'CONNOR

224 FRAXINELLA

Contact City, State, Zip: ENCINITAS, CA 92024
Contact Telephone: 858-449-5082
Contact Fax: Not reported

Contact Email: MACDONALD.ANNE@GMAIL.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported

**EDR ID Number** 

MAP FINDINGS Map ID Direction

Distance Elevation

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

No

# ANNE L. M. O'CONNOR (Continued)

Universal Waste Destination Facility:

1026801670

**EDR ID Number** 

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported 224 FRAXINELLA Mailing Address: Mailing City, State, Zip: ENCINITAS, CA 92024

Owner Name: ANNE L. M. O'CONNOR

Owner Type: Other

Operator Name: ANNE L. M. O'CONNOR Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: Nο

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

**Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Distance Elevation

Site Database(s) EPA ID Number

ANNE L. M. O'CONNOR (Continued)

1026801670

**EDR ID Number** 

Financial Assurance Required: Not reported

20210415 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: ANNE L. M. O'CONNOR

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 224 FRAXINELLA

 Owner/Operator City,State,Zip:
 ENCINITAS, CA 92024

Owner/Operator Telephone: 858-449-5082
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ANNE L. M. O'CONNOR

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:224 FRAXINELLAOwner/Operator City,State,Zip:ENCINITAS, CA 92024

Owner/Operator Telephone: 858-449-5082
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210406

Handler Name: ANNE L. M. O'CONNOR

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

MAP FINDINGS Map ID

Direction Distance

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

ANNE L. M. O'CONNOR (Continued) 1026801670

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

37 **PEGGY BONNER** RCRA NonGen / NLR 1026163852 CAC003063859

NNE 234 ROSEBAY DR 1/8-1/4 **ENCINITAS, CA 92024** 

0.242 mi. 1280 ft.

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20200420

PEGGY BONNER Handler Name: Actual:

Handler Address: 234 ROSEBAY DR 252 ft.

Handler City, State, Zip: ENCINITAS, CA 92024-3342

EPA ID: CAC003063859 Contact Name: **PEGGY BONNER** Contact Address: 234 ROSEBAY DR

ENCINITAS, CA 92024-3342 Contact City, State, Zip:

Contact Telephone: 619-850-9190 Contact Fax: Not reported

Contact Email: OFFICE@SOCALABATEMENT.COM

Not reported Contact Title:

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 234 ROSEBAY DR

Mailing City, State, Zip: ENCINITAS, CA 92024-3342

Owner Name: **PEGGY BONNER** 

Owner Type: Other

Operator Name: PEGGY BONNER

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

MAP FINDINGS Map ID Direction

Distance

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

**PEGGY BONNER (Continued)** 

1026163852

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: Nο TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20200424 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No

Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: PEGGY BONNER

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 234 ROSEBAY DR

ENCINITAS, CA 92024-3342 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 619-850-9190 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PEGGY BONNER

Legal Status: Other Date Became Current: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PEGGY BONNER (Continued) 1026163852

Date Ended Current: Not reported
Owner/Operator Address: 234 ROSEBAY DR

Owner/Operator City, State, Zip: ENCINITAS, CA 92024-3342

Owner/Operator Telephone: 619-850-9190
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200420

Handler Name: PEGGY BONNER

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

K38 TAYAMA GREENHOUSES, INC. RCRA NonGen / NLR 1024764523 SSW 710 REQUEZA STREET CAC002984391

1/8-1/4 ENCINITAS, CA 92024

0.243 mi.

Relative:

1281 ft. Site 1 of 7 in cluster K

RCRA Listings:

**Lower** Date Form Received by Agency: 20181010

Actual: Handler Name: TAYAMA GREENHOUSES, INC.

271 ft. Handler Address: 710 REQUEZA STREET

Handler City, State, Zip:

EPA ID:

CAC002984391

Contact Name:

MICHAEL KIMURA

Contact Address:

Contact City, State, Zip:

CARDIFF, CA 92007

Contact Telephone:

Total Carrier State, Carrier State,

Contact Fax:

Not reported

Contact Email:

JOECHEMIST@HOTMAIL.COM

Contact Title:

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported

**EDR ID Number** 

Distance Elevation Site

ation Site Database(s) EPA ID Number

Other

# TAYAMA GREENHOUSES, INC. (Continued)

1024764523

**EDR ID Number** 

Biennial Report Cycle:

Accessibility:

Not reported

Active Site Indicator:

Handler Activities

State District Owner:

Not reported

State District:

Not reported

Mailing Address: 2329 SAN ELIJO AVENUE Mailing City, State, Zip: CARDIFF, CA 92007

Owner Name: MICHAEL KIMURA

Owner Type:

Operator Name: MICHAEL KIMURA

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Distance Elevation Site

Site Database(s) EPA ID Number

# TAYAMA GREENHOUSES, INC. (Continued)

1024764523

**EDR ID Number** 

Financial Assurance Required: Not reported

20181120 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MICHAEL KIMURA

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

2329 SAN ELIJO AVENUE

CARDIFF, CA 92007

760-753-6206

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MICHAEL KIMURA

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

2329 SAN ELIJO AVENUE

CARDIFF, CA 92007

760-753-6206

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20181010

Handler Name: TAYAMA GREENHOUSES, INC.

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

MAP FINDINGS Map ID

Direction Distance

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

TAYAMA GREENHOUSES, INC. (Continued)

1024764523

S113894409

N/A

San Diego Co. HMMD

**HAZNET** 

**NPDES** 

**CIWQS** 

**CERS** 

Violations: No Violations Found

**Evaluation Action Summary:** 

Evaluations: No Evaluations Found

K39 **REQUEZA HOMES** CPS-SLIC

SSW 710 REQUEZA STREET 1/8-1/4 **ENCINITAS, CA 92024** 

0.243 mi.

Site 2 of 7 in cluster K 1281 ft.

Relative:

Lower CPS-SLIC: 710 REQUEZA STREET Name: Actual: 710 REQUEZA STREET Address: 271 ft.

City,State,Zip: SAN DIEGO, CA 92024

Region: STATE

**Facility Status: Completed - Case Closed** 

Status Date: 12/05/2018 Global Id: T10000009165

SAN DIEGO COUNTY LOP Lead Agency: Lead Agency Case Number: DEH2016-LSAM-000386

33.04412 Latitude: Longitude: -117.27691

Case Type: Cleanup Program Site

Case Worker:

SAN DIEGO COUNTY LOP Local Agency:

RB Case Number: Not reported File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Not reported Site History:

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

HMMD SAN DIEGO:

TAYAMA GREENHOUSES Name: 710 REQUEZA ST Address: City, State, Zip: ENCINITAS, CA 92024

Permit Number: 199110 Business Type: 6HKAG EPA Id Number: Not reported 258-141-39-00 APN: Last HMMD Inspection: 10/18/2009 Facility Telephone: 760-753-6206 Permit Status: **EXEM** Permit Expiration: 05/26/2002 Date Last Updated: 11/02/2012 Facility Owner: JOSEPH Y KIMURA 710 REQUEZA ST

Facility Mailing Address: Facility Mailing City: **ENCINITAS** 

Facility Mailing State: CA

Facility Mailing Zip: 92024-3835 UST Owner: Not reported

Handle Regulated Hazmat:

Own Or Operate UST: Not reported

Distance

Elevation Site Database(s) EPA ID Number

**REQUEZA HOMES (Continued)** 

S113894409

**EDR ID Number** 

Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

HAZNET:

Name: REQUEZA 13 L.P. A DELEWARE LIMITED PARTNERSHIP

Address: 710 REQUEZA STREET

Address 2: Not reported

City,State,Zip: ENCINITAS, CA 92008
Contact: DAVE WARREN
Telephone: 6195084444
Mailing Name: Not reported

Mailing Address: 5927 PRIESTLY DRIVE STE. 110

Year: 2018

 Gepaid:
 CAC002978148

 TSD EPA ID:
 AZR000506980

CA Waste Code: 611 - Contaminated soil from site clean-up

Disposal Method:

Tons: 25.38000

NPDES:

Name: REQUEZA HOMES
Address: 710 REQUEZA STREET
City,State,Zip: ENCINITAS, CA 92024

Facility Status: Terminated NPDES Number: CAS000002

Region: Agency Number: 0 Regulatory Measure ID: 498033 Place ID: Not reported Order Number: 2009-0009-DWQ WDID: 9 37C383472 Regulatory Measure Type: Enrollee Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 05/25/2018 Termination Date Of Regulatory Measure: 12/21/2020 Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 5927 Priestly Drive Suite 103
Discharge Name: California West Communities

Discharge City: Carlsbad Discharge State: California Discharge Zip: 92008 Status: Not reported Status Date: Not reported Operator Name: Not reported Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

Name: REQUEZA HOMES
Address: 710 REQUEZA STREET

Direction

Elevation Site Database(s) EPA ID Number

# REQUEZA HOMES (Continued)

S113894409

**EDR ID Number** 

City,State,Zip: ENCINITAS, CA 92024 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 37C383472 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Not reported Discharge Address: Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated Status Date: 12/21/2020

Operator Name: California West Communities
Operator Address: 5927 Priestly Drive Suite 103

Operator City: Carlsbad
Operator State: California
Operator Zip: 92008

#### CIWQS:

Name: REQUEZA HOMES
Address: 710 REQUEZA STREET
City,State,Zip: ENCINITAS, CA 92024
Agency: California West Communities

Agency Address: 5927 Priestly Drive Suite 103, Carlsbad, CA 92008

Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 9
Program: CONSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

2009-0009-DWQ Order Number: WDID: 9 37C383472 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 05/25/2018 12/21/2020 Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.0441
Longitude: -117.27691

MAP FINDINGS Map ID

Direction Distance

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

**REQUEZA HOMES (Continued)** 

S113894409

CERS:

710 REQUEZA STREET Name: Address: 710 REQUEZA STREET City,State,Zip: SAN DIEGO, CA 92024

Site ID: 375098 CERS ID: T10000009165 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

EWAN MOFFAT - SAN DIEGO COUNTY LOP **Entity Name:** 

Entity Title: Not reported Affiliation Address: P.O. Box 129261 Affiliation City: San Diego Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

K40 REQUEZA 13. L.P. RCRA NonGen / NLR 1024752523 CAC002972329

SSW 710 REQUEZA 1/8-1/4 **ENCINITAS, CA 92024** 

0.243 mi.

1281 ft. Site 3 of 7 in cluster K

Relative: **RCRA Listings:** 

Date Form Received by Agency: Lower 20180724

REQUEZA 13, L.P. Handler Name: Actual:

Handler Address: 710 REQUEZA 271 ft. Handler City, State, Zip: ENCINITAS, CA 92024 EPA ID: CAC002972329 Contact Name: MCKENNA LAYNE Contact Address: 5927 PRIESTLY DR #110

Contact City, State, Zip: CARLSBAD, CA 92008 760-602-6404 Contact Telephone: Contact Fax: Not reported

Contact Email: MLAYNE@CALIFORNIAWESTCOMMUNITIES.COM

Contact Title: Not reported EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported Not reported State District:

5927 PRIESTLY DR #110 Mailing Address: Mailing City, State, Zip: CARLSBAD, CA 92008

Owner Name: REQUEZA 13, L.P.

Owner Type: Other

Operator Name: MCKENNA LAYNE

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No

Distance Elevation Sit

Site Database(s) EPA ID Number

REQUEZA 13, L.P. (Continued)

1024752523

**EDR ID Number** 

Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No Financial Assurance Required:

Not reported

Handler Date of Last Change:

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: REQUEZA 13, L.P.

Legal Status: Other

MAP FINDINGS Map ID Direction

Distance

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

**REQUEZA 13, L.P. (Continued)** 

1024752523

Date Became Current: Not reported Not reported Date Ended Current:

Owner/Operator Address: 5927 PRIESTLY DR #110 Owner/Operator City, State, Zip: CARLSBAD, CA 92008

Owner/Operator Telephone: 760-918-6768 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MCKENNA LAYNE

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

5927 PRIESTLY DR #110 Owner/Operator Address: Owner/Operator City, State, Zip: CARLSBAD, CA 92008

Owner/Operator Telephone: 760-602-6404 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180724

REQUEZA 13, L.P. Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 236118

NAICS Description: RESIDENTIAL REMODELERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

Direction Distance

Distance EDR ID Number
Database(s) EPA ID Number

K41 REQUEZA 13, L.P., A DELEWARE LIMITED PARTNERSHIP RCRA NonGen / NLR 1024758307 SSW 710 REQUEZA STREET CAC002978148

SSW 710 REQUEZA STREET 1/8-1/4 ENCINITAS, CA 92024

0.243 mi.

1281 ft. Site 4 of 7 in cluster K

Relative: RCRA Listings:

**Lower** Date Form Received by Agency: 20180829

Actual: Handler Name: REQUEZA 13, L.P., A DELEWARE LIMITED PARTNERSHIP

271 ft. Handler Address: 710 REQUEZA STREET

Handler Address: FNONTAGE OF STREET

Handler City, State, Zip: ENCINITAS, CA 92024
EPA ID: CAC002978148
Contact Name: DAVE WARREN

Contact Address: 5927 PRIESTLY DRIVE, STE. 110

Contact City, State, Zip: ENCINITAS, CA 92008

Contact Telephone: 619-508-4444
Contact Fax: Not reported

Contact Email: DWARREN@CALIFORNIAWESTCOMMUNITIES.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported
Not reported

Mailing Address: 5927 PRIESTLY DRIVE, STE. 110

Mailing City, State, Zip: ENCINITAS, CA 92008

Owner Name: CALIFORNIA WEST COMMUNITIES
Owner Type: Other

Owner Type:
Operator Name: DAVE WARREN

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

#### REQUEZA 13, L.P., A DELEWARE LIMITED PARTNERSHIP (Continued)

1024758307

**EDR ID Number** 

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TCPE Using the second sec

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

No

No

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20180905

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name: CALIFORNIA WEST COMMUNITIES
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 5927 PRIESTLY DRIVE, STE. 110

Owner/Operator City, State, Zip: ENCINITAS, CA 92008

Owner/Operator Telephone: 760-840-7731
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DAVE WARREN

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 5927 PRIESTLY DRIVE, STE. 110

Owner/Operator City, State, Zip: ENCINITAS, CA 92008

Owner/Operator Telephone: 619-508-4444
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

## REQUEZA 13, L.P., A DELEWARE LIMITED PARTNERSHIP (Continued)

1024758307

Historic Generators:

Receive Date: 20180829

REQUEZA 13, L.P., A DELEWARE LIMITED PARTNERSHIP Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

**Evaluations:** No Evaluations Found

J42 **GILBERT ERB** RCRA NonGen / NLR 1026489175 North 229 CONEFLOWER STREET CAC003095425

1/8-1/4 **ENCINITAS, CA 92014** 

0.244 mi.

1288 ft. Site 2 of 2 in cluster J

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20201202

Handler Name: GILBERT ERB Actual:

244 ft. Handler Address: 229 CONEFLOWER STREET

ENCINITAS, CA 92014 Handler City, State, Zip: EPA ID: CAC003095425 GILBERT ERB Contact Name:

Contact Address: 229 CONEFLOWER STREET Contact City, State, Zip: ENCINITAS, CA 92014

Contact Telephone: 562-252-5712 Contact Fax: Not reported

GERB@GMAIL.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Not reported Active Site Indicator: State District Owner: Not reported State District: Not reported

229 CONEFLOWER STREET Mailing Address: Mailing City, State, Zip: ENCINITAS, CA 92014

Owner Name: **GILBERT ERB** 

Direction Distance Elevation

vation Site Database(s) EPA ID Number

GILBERT ERB (Continued) 1026489175

Owner Type: Other

Operator Name: GILBERT ERB

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No

Universal Waste Destination Facility:

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

No reported

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Permit Progress Universe:

Not reported

Not reported

Not reported

Closure Workload Universe:

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No Financial Assurance Required:

Not reported

Handler Date of Last Change: 20201203

 Recognized Trader-Importer:
 No

 Recognized Trader-Exporter:
 No

 Importer of Spent Lead Acid Batteries:
 No

 Exporter of Spent Lead Acid Batteries:
 No

 Recycler Activity Without Storage:
 No

 Manifest Broker:
 No

**EDR ID Number** 

Direction Distance

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

**GILBERT ERB (Continued)** 1026489175

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: GILBERT ERB

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

229 CONEFLOWER STREET Owner/Operator Address: ENCINITAS, CA 92014 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 562-252-5712 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GILBERT ERB

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

229 CONEFLOWER STREET Owner/Operator Address: Owner/Operator City, State, Zip: ENCINITAS, CA 92014

Owner/Operator Telephone: 562-252-5712 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: Not reported

Historic Generators:

20201202 Receive Date:

Handler Name: GILBERT ERB

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

ALL OTHER WASTE MANAGEMENT SERVICES NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

**Evaluation Action Summary:** 

No Evaluations Found Evaluations:

Direction Distance

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

K43 SUNSET CONTINUATION HIGH SCHOOL ENVIROSTOR S118756881

SSW 684 REQUEZA AVENUE SCH

1/4-1/2 ENCINITAS, CA 92024 CERS

0.266 mi.

1406 ft. Site 5 of 7 in cluster K

Relative: ENVIROSTOR:

Lower Name: SUNSET CONTINUATION HIGH SCHOOL

Actual: Address: 684 REQUEZA AVENUE 251 ft. City, State, Zip: ENCINITAS, CA 92024

Facility ID: 37820023

Status: No Action Required

Status Date: 08/21/2003 Site Code: 404455

Site Type: School Investigation

Site Type Detailed: School
Acres: 2.5
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 76 Senate: 36

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.04302 Longitude: -117.2775

APN: NONE SPECIFIED

Past Use: \* EDUCATIONAL SERVICES

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: SAN DIEGUITO UHSD-SUNSET CONTINUATION HS

Alias Type: Alternate Name

Alias Name: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: SUNSET CONTINUATION HIGH SCHOOL

Alias Type: Alternate Name

Alias Name: 404455

Alias Type: Project Code (Site Code)

Alias Name: 37820023

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 08/29/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 08/21/2003 Comments: Not reported N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

# SUNSET CONTINUATION HIGH SCHOOL (Continued)

S118756881

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/21/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Responsible Agency Review

Completed Date: 09/05/2003

Comments: Notice of Intent and Draft Mitigated Negative Declaration for Sunset

Continuation High School Improvement Project was forwarded to Region

3 (Ken Chiang) for review.

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

## SCH:

Name: SUNSET CONTINUATION HIGH SCHOOL

Address: 684 REQUEZA AVENUE City, State, Zip: ENCINITAS, CA 92024

Facility ID: 37820023

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 2.5
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: \* DTSC
Project Manager: Not reported
Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404455

 Assembly:
 76

 Senate:
 36

Special Program Status: Not reported Status: No Action Required

Status Date: 08/21/2003

Restricted Use: NO

Funding: School District Latitude: 33.04302 Longitude: -117.2775

APN: NONE SPECIFIED

Past Use: \* EDUCATIONAL SERVICES

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: SAN DIEGUITO UHSD-SUNSET CONTINUATION HS

Direction Distance

Elevation Site Database(s) EPA ID Number

# SUNSET CONTINUATION HIGH SCHOOL (Continued)

S118756881

**EDR ID Number** 

Alias Type: Alternate Name

Alias Name: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: SUNSET CONTINUATION HIGH SCHOOL

Alias Type: Alternate Name

Alias Name: 404455

Alias Type: Project Code (Site Code)

Alias Name: 37820023

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 08/29/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 08/21/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 08/21/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Responsible Agency Review

Completed Date: 09/05/2003

Comments: Notice of Intent and Draft Mitigated Negative Declaration for Sunset

Continuation High School Improvement Project was forwarded to Region

3 (Ken Chiang) for review.

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

CERS:

Name: SUNSET CONTINUATION
Address: 684 REQUEZA AVENUE
City,State,Zip: ENCINITAS, CA 92024

 Site ID:
 610383

 CERS ID:
 37820023

CERS Description: School Investigation

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: Shahir Haddad

Direction Distance

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

## SUNSET CONTINUATION HIGH SCHOOL (Continued)

S118756881

Cortese

**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:

SAN DIEGUITO UNION H.S. DISTRICT WAREHOUSE K44 LUST S104494723 SSW **684 REQUEZA ST** SAN DIEGO CO. SAM N/A 1/4-1/2 **ENCINITAS, CA 92024** San Diego Co. HMMD

0.266 mi.

1406 ft. Site 6 of 7 in cluster K

LUST REG 9: Relative: Lower Region:

Status: Case Closed Actual: 9UT4031 251 ft. Case Number: H38967-001 Local Case:

Substance:

Qty Leaked: Not reported Not reported Abate Method: Local Agency: San Diego How Found: Other Means How Stopped: Not reported Source: Tank Cause: Unknown Local Agency Lead Agency:

Case Type: Other ground water affected

Date Found: 01/12/2000 Date Stopped: Confirm Date: // Submit Workplan: 2/28/00 Prelim Assess: 11

Desc Pollution: Not reported Remed Plan: Remed Action: Not reported Not reported Began Monitor: Release Date: 01/12/2000 Enforce Date: Not reported Closed Date: 3/6/00 Enforce Type: Not reported Pilot Program: LOP

Basin Number: 904.51 GW Depth: 30-40 Beneficial Use:

No Beneficial groundwater use

NPDES Number: Not reported Priority: Medium priority

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

SAN DIEGO CO. SAM:

SAN DIEGUITO HS DIST WAREHOUSE Name:

684 REQUEZA ST Address:

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAN DIEGUITO UNION H.S. DISTRICT WAREHOUSE (Continued)

S104494723

**EDR ID Number** 

City, State, Zip: ENCINITAS, CA 92024

Case Number: H38967-001

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only
Facility Status: Closed Case
Date: 3/15/2000
Date Began: 8/27/1999

#### HMMD SAN DIEGO:

Name: SAN DIEGUITO HS DIST WAREHOUSE

Address: 684 REQUEZA ST
City, State, Zip: ENCINITAS, CA 92024

Permit Number: 138967 Business Type: Not reported EPA Id Number: Not reported APN: 258-122-35-00 Last HMMD Inspection: Not reported Facility Telephone: Not reported Permit Status: INAC Not reported Permit Expiration: 11/02/2012 Date Last Updated: Facility Owner: Not reported Facility Mailing Address: Not reported Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported UST Owner: Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

# CORTESE:

Name: SAN DIEGUITO HS DIST WAREHOUSE

Address: 684 REQUEZA ST
City, State, Zip: ENCINITAS, CA 92024

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607399230

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported

Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EAR ID Number

EAR ID Number

EAR ID Number

#### SAN DIEGUITO UNION H.S. DISTRICT WAREHOUSE (Continued)

S104494723

WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

\_\_\_\_\_

K45 SAN DIEGUITO HS DIST WAREHOUSE LUST \$105086955

SSW 684 REQUEZA ST SAN DIEGO CO LOP N/A

1/4-1/2 ENCINITAS, CA 92024 CERS

0.266 mi.

1406 ft. Site 7 of 7 in cluster K

Relative: LUST:
Lower Name: SAN DIEGUITO HS DIST WAREHOUSE

Actual: Address: 684 REQUEZA ST 251 ft. City, State, Zip: ENCINITAS, CA 92024

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T0607399230

Global Id: T0607399230 Latitude: 33.0434755 Longitude: -117.2777815

Status: Completed - Case Closed

Status Date: 03/15/2000
Case Worker: TVS
RB Case Number: 9UT4031

Local Agency: SAN DIEGO COUNTY LOP

File Location:
Local Agency
Local Case Number:
Potential Media Affect:
Potential Contaminants of Concern:
Site History:
Local Agency
H38967-001
Soil
Gasoline
Not reported

LUST:

Global Id: T0607399230

Contact Type: Local Agency Caseworker

Contact Name: TONY SAWYER

Organization Name: SAN DIEGO COUNTY LOP

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

Email: tony.sawyer@sdcounty.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0607399230

 Action Type:
 Other

 Date:
 08/27/1999

 Action:
 Leak Discovery

 Global Id:
 T0607399230

 Action Type:
 Other

 Date:
 08/27/1999

 Action:
 Leak Began

 Global Id:
 T0607399230

 Action Type:
 Other

 Date:
 12/14/1999

 Action:
 Leak Reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAN DIEGUITO HS DIST WAREHOUSE (Continued)

S105086955

**EDR ID Number** 

Global Id: T0607399230
Action Type: ENFORCEMENT
Date: 03/06/2000

Action: Closure/No Further Action Letter - #H38967-001

LUST:

Global Id: T0607399230

Status: Open - Case Begin Date

Status Date: 08/27/1999

Global Id: T0607399230

Status: Completed - Case Closed

Status Date: 03/15/2000

SAN DIEGO CO LOP:

Name: SAN DIEGUITO HS DIST WAREHOUSE

 Address:
 684 REQUEZA ST

 City, State, Zip:
 ENCINITAS, CA 92024

 Record ID:
 DEH1999-LSAM-H38967-001

Record Status: Completed
Opened Date: 12/14/1999
Parcel Number: 258-122-35-00

Case Type: LOP - Local Oversight Program

Historical Name: SAN DIEGUITO UNION

SWRCB Global ID: T0607399230
Funding: F - LOP Federal Fund

Lead Agency:DEH/SAMLead Agency Date:01/12/2000Census Tract:175.02Community:EncinitasJurisdiction:ENCINITASWatershed Basin Number:904.51

Water Purveyor: SAN DIEGUITO WATER DISTRICT LAND Fire Agency: SAN DIEGUITO WATER DISTRICT LAND

Latitude: 33.0439953 Longitude: -117.2778367 X MapCoord: 6246691.321 Y MapCoord: 1961156.250

CERS:

Name: SAN DIEGUITO HS DIST WAREHOUSE

Address: 684 REQUEZA ST
City,State,Zip: ENCINITAS, CA 92024

 Site ID:
 244599

 CERS ID:
 T0607399230

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: TONY SAWYER - 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

Direction Distance

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

SAN DIEGUITO HS DIST WAREHOUSE (Continued)

Affiliation Zip: Not reported

Affiliation Phone:

**805 BRACERO ROAD** 46 South **805 BRACERO ROAD** 1/4-1/2 **ENCINITAS, CA 92024** 

0.325 mi. 1717 ft.

CPS-SLIC: Relative: Lower Name:

Address: Actual: City,State,Zip: 298 ft. Region:

**Facility Status:** 

Status Date:

Global Id:

Lead Agency: Lead Agency Case Number: Latitude:

Longitude: Case Type: Case Worker:

**RB Case Number:** File Location:

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

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

**EDR ID Number** 

S105086955

**CIWQS CERS** 

STATE Completed - Case Closed

10/30/2015 T10000006119

805 BRACERO ROAD

805 BRACERO ROAD

ENCINITAS, CA 92024

SAN DIEGO COUNTY LOP DEH2014-LSAM-000258 33.0423428618458 -117.274201253967 Cleanup Program Site

CF

Local Agency: SAN DIEGO COUNTY LOP

> Not reported Local Agency Not reported

The subject property is 1.19-acre in size and has been occupied by a fern and tropical plant growing operation and nursery. The site has been under agricultural use since approximately 1953. Greenhouses

> were initially constructed in the eastern portion of the property in 1953. Aerial photography dating to 1974 indicates that the current residence on the property had been constructed, along with two new greenhouses. According to subsequent aerial photography, the residence, storage shed, and 13 greenhouses have occupied the property since approximately 1980. A Phase I Environmental Site Assessment (ESA) and a Limited Phase II ESA were completed in the fall of 2013. In August 2014, BCC Properties entered into the Department of Environmental Healths (DEH) Voluntary Assistance Program (VAP), and requested that DEH review the environmental documents, provide oversight of any further investigation and oversee any environmental remediation, if needed. DEH understands that this property is going to be redeveloped into three residential lots with no net export of soils from the site. The case was evaluated for residential use. The assessment identified minor impacts of organochlorine pesticides which were below their respective California Human Health Screening Levels (CHHSLs) for a residential use. The organochlorine pesticides detected were 1,4-DDD, 1,4-DDE, 1,4-DDT, and chlordane and their respective CHHSL levels are 2.3, 1.6, 1.6, and 0.43 milligrams per kilogram (mg/kg). Based on the historical use the site, soils were also tested for Arsenic. arsenic was detected at concentrations ranging from 1.4 to 34 mg/kg in the upper two feet of soil across the site. Geocon compared the on-site arsenic concentrations to the southern California regional background level of 12 mg/kg developed by the California Department of Toxic

Substance Control (DTSC). The detected arsenic concentration was

Distance Elevation

Site Database(s) EPA ID Number

## 805 BRACERO ROAD (Continued)

S117227945

**EDR ID Number** 

exceeded at one sampling location. The investigation identified an area about 10 feet by 30 feet and 2 feet in depth where the impacted soil was greater than the 12 mg/kg background level. In September 2014, a Remedial Excavation Work Plan was submitted and was approved in October 2014. The plan proposed to excavate and remove arsenic impacted soil that was greater than the regional background levels. The remedial excavation activities took place in August and September of 2015 resulting in 70.47 tons (approximately 42 cubic yards) of impacted soil being transported off-site to Simi Valley Landfill, Simi Valley, California for disposal. DEH concurs with the conclusion in the Remedial Excavation Report that the arsenic impact has been cleaned up to the clean-up goal of 12 mg/kg. Based on the completed investigations and remedial excavation completed, no further action is required relative to the on-site residual pesticides and arsenic for site development. If during site development the project requires a net export of soil, the soil should go to an approved disposal facility due to the residual pesticide and arsenic impacts.

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

NPDES:

Name: BRACERO

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

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 9 37C373546 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated Status Date: 10/25/2016

Operator Name: BCC Properties LLC
Operator Address: 740 Lomas Santa Fe Drive

Operator City: Solana Beach
Operator State: California
Operator Zip: 92075

NPDES as of 03/2018:

NPDES Number: CAS000002 Status: Terminated

 Agency Number:
 0

 Region:
 9

 Regulatory Measure ID:
 459162

Distance
Elevation Site

Database(s)

EDR ID Number EPA ID Number

#### 805 BRACERO ROAD (Continued)

S117227945

Order Number: 2009-0009-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 9 37C373546 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported 07/27/2015 Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 10/25/2016

Discharge Name: BCC Properties LLC
Discharge Address: 740 Lomas Santa Fe Drive

Discharge City: Solana Beach Discharge State: California Discharge Zip: 92075 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported 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 Not reported Constype Comm Line Ind: Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported

Distance

Elevation Site Database(s) EPA ID Number

# 805 BRACERO ROAD (Continued)

S117227945

**EDR ID Number** 

Constype Residential Ind: Not reported Not reported Constype Transport Ind: Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 459162 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 9 37C373546 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 10/25/2016 Discharge Name: Not reported Discharge Address: Not reported Not reported Discharge City: Discharge State: Not reported Discharge Zip: Not reported Received Date: 07/24/2015 07/27/2015 Processed Date:

Contact: Sean Santa Cruz

Contact Title: VP

Status:

Status Date:

Place Size:

Place Size Unit:

Contact Phone: 858-481-3310

Contact Phone Ext: 122

Contact Email: ssantacruz@hallmarkcommunities.com

Terminated

10/25/2016

1.11

Acres

Operator Name: BCC Properties LLC
Operator Address: 740 Lomas Santa Fe Drive

Operator City: Solana Beach
Operator State: California
Operator Zip: 92075

Operator Contact: Sean Santa Cruz

Operator Contact Title: VP

Operator Contact Phone: 858-481-3310

Operator Contact Phone Ext: 122

Operator Contact Email: ssantacruz@hallmarkcommunities.com

Operator Type: Private Business
Developer: BCC Properties LLC
Developer Address: 740 Lomas Santa Fe Drive

Distance

Elevation Site Database(s) EPA ID Number

## 805 BRACERO ROAD (Continued)

S117227945

**EDR ID Number** 

Developer City: Solana Beach
Developer State: California
Developer Zip: 92075

Developer Contact: Sean Santa Cruz

Developer Contact Title: VP
Constype Linear Utility Ind: N

Emergency Phone: 760-828-3324 Emergency Phone Ext: Not reported

Constype Above Ground Ind: Ν Constype Below Ground Ind: Ν Constype Cable Line Ind: Ν Constype Comm Line Ind: N Constype Commertial Ind: Ν Constype Electrical Line Ind: Ν Constype Gas Line Ind: Ν Constype Industrial Ind: N

Constype Other Description: Not reported

Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: Y
Constype Transport Ind: N

Constype Utility Description: Not reported

Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Primary Sic:

Secondary Sic:

Tertiary Sic:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

CIWQS:

Name: BRACERO

Address: 805 BRACERO RD
City, State, Zip: ENCINITAS, CA 92024
Agency: BCC Properties LLC

Agency Address: 740 Lomas Santa Fe Drive Suite 204, Solana Beach, CA 92075

Place/Project Type: Construction - Residential

SIC/NAICS: Not reported Region: 9

Program: CONSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction

Order Number: 2009-0009-DWQ WDID: 9 37C373546 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 07/27/2015 Termination Date: 10/25/2016 Not reported Expiration/Review Date: Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

805 BRACERO ROAD (Continued)

S117227945

**EDR ID Number** 

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 33.04229

Longitude: 33.04229 -117.27433

CERS:

 Name:
 805 BRACERO ROAD

 Address:
 805 BRACERO ROAD

 City,State,Zip:
 ENCINITAS, CA 92024

Site ID: 192027

CERS ID: T10000006119
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: CAROL FENNER - SAN DIEGO COUNTY LOP

Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: San Diego
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

47 BONITA SUBDIVISON CPS-SLIC S122356480
SSE 754 BONITA DRIVE CERS N/A

1/4-1/2 ENCINITAS, CA 92024

0.343 mi. 1813 ft.

Relative: CPS-SLIC:

HigherName:BONITA SUBDIVISONActual:Address:754 BONITA DRIVE320 ft.City,State,Zip:ENCINITAS, CA 92024

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 05/15/2018

 Global Id:
 T10000011575

Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: DEH2018-LSAM-000482

Latitude: 33.04208 Longitude: -117.27329

Case Type: Cleanup Program Site

Case Worker: JC

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported

Site History: According to the Phase I ESA, The Site consists of one rectangular

shaped parcel (2.38 acres) on the east side of Bonita Drive and is currently occupied by two residential homes and undeveloped land. The Site appears to have been utilized as agricultural land in 1939 until it was converted to undeveloped land in 1946. Between 1979 and 1985, the Site was developed with greenhouses. By 2009, the greenhouses were removed from the Site with the residential homes remaining in the northeastern corner. The Phase II ESA reports on the sampling of

Direction Distance

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

## **BONITA SUBDIVISON (Continued)**

S122356480

**EDR ID Number** 

near surface native soil for pesticides and Title 22 Metals. Four soil samples were collected from four borings located throughout the Site. Results indicated that none of the soil samples had levels of pesticides or metals that exceed accepted screening levels for residential use. The reports summarize the environmental investigation activities performed at the Site. Provided that the information presented to DEH was complete, accurate, and representative of existing site conditions, this agency concurs that the cleanup goals established for the subject site have been met.

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

CERS:

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

Site ID: 437020 CERS ID: T10000011575 **CERS** Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

**Entity Name:** JAMES CLAY - SAN DIEGO COUNTY LOP

Entity Title: Not reported Affiliation Address: P.O. Box 129261 Affiliation City: San Diego Affiliation State: CA Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone:

48 **THORNTON FLOWER GROWERS** SAN DIEGO CO. SAM S104750240 **ENE** 950 ZONA GALE RD **CPS-SLIC** N/A 1/4-1/2

0.375 mi. 1981 ft.

**ENCINITAS, CA 92024** San Diego Co. HMMD **CERS** 

SAN DIEGO CO. SAM: Relative:

Higher THORNTON FLOWER GROWERS Name:

Address: 950 ZONA GALE RD Actual: 385 ft. City,State,Zip: ENCINITAS, CA 920242804

> Case Number: H23258-001 **DEH Site Assessment & Mitigation** Agency:

Funding: Private - VAP Facility Type: Soils Only Facility Status: **Closed Case** 5/22/1991 Date: Date Began: 5/20/1990

CPS-SLIC:

Name: THORNTON FLOWER GROWERS

Address: 950 ZONA GALE RD City, State, Zip: ENCINITAS, CA 920242804

Region: STATE

**Completed - Case Closed Facility Status:** 

Status Date: 05/22/1991

Direction Distance

Elevation Site Database(s) EPA ID Number

# **THORNTON FLOWER GROWERS (Continued)**

S104750240

**EDR ID Number** 

Global Id: T0608187191

Lead Agency: SAN DIEGO COUNTY LOP

Lead Agency Case Number: H23258-001 Latitude: 33.050698 Longitude: -117.267851

Case Type: Cleanup Program Site

Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency

Potential Media Affected: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

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

HMMD SAN DIEGO:

Name: THORNTON FLOWER GROWERS

Address: 950 ZONA GALE RD City, State, Zip: ENCINITAS, CA 92024

Permit Number: 123258 Business Type: Not reported EPA Id Number: Not reported APN: 257-520-14-00 Last HMMD Inspection: Not reported Facility Telephone: Not reported Permit Status: INAC Permit Expiration: Not reported Date Last Updated: 11/02/2012

Facility Owner: THORNTON FLOWER GROWERS

Facility Mailing Address: 950 ZONA GALE RD

Facility Mailing City: ENCINITAS

Facility Mailing State: CA

Facility Mailing Zip: 92024-2804 UST Owner: Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Not reported Generate Haz Waste: Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Name: THORNTON WHOLESALE FLORIST INC

Address: 950 ZONA GALE RD City, State, Zip: ENCINITAS, CA 92024

Permit Number: 199113 Business Type: 6HKAG EPA Id Number: Not reported APN: DEH-199113 Last HMMD Inspection: 10/25/1995 Facility Telephone: 619-753-6694 Permit Status: INAC Permit Expiration: 10/25/1995 Date Last Updated: 11/02/2012

Facility Owner: ROBERT THORNTON Facility Mailing Address: 199 N PO BOX 230608

Facility Mailing City: ENCINITAS

Direction Distance

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

**THORNTON FLOWER GROWERS (Continued)** 

S104750240

**CERS** 

Facility Mailing State: CA Facility Mailing Zip: 92023-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

CERS:

Name: THORNTON FLOWER GROWERS

Address: 950 ZONA GALE RD City,State,Zip: ENCINITAS, CA 920242804

Site ID: 228257 CERS ID: T0608187191 **CERS** Description: Cleanup Program Site

49 **ERWIN MOJONNIER** SAN DIEGO CO. SAM S104761186 WNW 201 QUAIL DR CPS-SLIC N/A

1/4-1/2 **ENCINITAS, CA 92024** San Diego Co. HMMD

0.381 mi. 2012 ft.

Relative: SAN DIEGO CO. SAM:

Lower Name: **ERWIN MOJONNIER** Address: 201 QUAIL DR Actual: ENCINITAS, CA 92024 City,State,Zip: 200 ft.

Case Number: H99116-001

Agency: **DEH Site Assessment & Mitigation** 

Funding: Private - VAP Facility Type: Soils Only

Facility Status: Preliminary Assessment

11/17/2004 Date: Date Began: Not reported

CPS-SLIC:

**ERWIN MOJONNIER** Name: 201 QUAIL DR Address: City, State, Zip: ENCINITAS, CA 92024

Region: STATE

Facility Status: **Open - Site Assessment** 

Status Date: 11/17/2004 T06019773203 Global Id:

SAN DIEGO COUNTY LOP Lead Agency:

Lead Agency Case Number: H99116-001 Latitude: 33.049376 Longitude: -117.281808 Case Type:

Cleanup Program Site

Case Worker:

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: Not reported Local Agency File Location: Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

## **ERWIN MOJONNIER (Continued)**

S104761186

**EDR ID Number** 

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

HMMD SAN DIEGO:

Name: ERWIN MOJONNIER
Address: 201 QUAIL DR
City,State,Zip: ENCINITAS, CA 92024

 Permit Number:
 199116

 Business Type:
 6HKAG

 EPA Id Number:
 Not reported

 APN:
 258-111-18-00

 Last HMMD Inspection:
 01/13/2000

 Facility Telephone:
 760-942-5001

 Permit Status:
 INAC

Permit Status: INAC
Permit Expiration: 01/13/2000
Date Last Updated: 11/02/2012

Facility Owner: ERWIN MOJONNIER
Facility Mailing Address: PO BOX 231005
Facility Mailing City: ENCINITAS

Facility Mailing State: CA
Facility Mailing Zip: 92023UST Owner: Not reported

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

CERS:

Name: ERWIN MOJONNIER
Address: 201 QUAIL DR
City,State,Zip: ENCINITAS, CA 92024

 Site ID:
 227001

 CERS ID:
 T06019773203

 CERS Description:
 Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP

Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: San Diego
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance

Elevation Site Database(s) EPA ID Number

 50
 LAUREL COVE
 CPS-SLIC
 S117898013

 SE
 720 SAN ANDRADE DR.
 CERS
 N/A

1/4-1/2 0.395 mi. 2083 ft.

Relative: CPS-SLIC: Higher Name:

**ENCINITAS, CA 92024** 

 Higher
 Name:
 LAUREL COVE

 Actual:
 Address:
 720 SAN ANDRADE DR.

 334 ft.
 City,State,Zip:
 ENCINITAS, CA 92024

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 06/11/2015

 Global Id:
 T10000006991

Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: DEH2015-LSAM-000306

Latitude: 33.0432 Longitude: -117.26867

Case Type: Cleanup Program Site

Case Worker: CF

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: Not reported File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported

Site History: Staff of the County of San Diego, Department of Environmental Health (DEH), Site Assessment and Mitigation Program (SAM) reviewed the

Phase I Environmental Site Assessment (ESA) report (August 2013), Pesticide Sampling Summary Letter (September 2013), and Supplemental Pesticide Report (March 2014) for the above-referenced property. The reports were prepared by Hillmann Consulting, LLC (Hillmann) and uploaded to GeoTracker on May 27, 2015. As described in the reports, the 1.93-acre property is located south of Encinitas Boulevard and west of Balour Drive in Encinitas, California. Greenhouses and a single residence currently occupy the property, which is comprised of two parcels: APNs 259-101-22-00 and 259-101-23-00. The structures were reportedly built in 1961. A Phase I ESA performed for the property in 2013 identified the agricultural use of the property as a recognized environmental condition (REC) and recommended sampling shallow soil underlying the property for pesticides. Hillmann collected soil samples at a depth of 0.5-foot below ground surface (bgs) in September 2013 from six borings advanced using hand-auger

equipment. The samples were analyzed for organochlorine pesticides (OCPs) and the metals arsenic and lead. OCPs and arsenic were not detected in the samples. Lead was detected at a maximum concentration of 8.3 milligrams per kilogram (mg/kg). Additional samples were collected in March 2014 from six new brings advanced adjacent to the 2013 boring locations. The samples were collected from 2.5 to 3.0 feet bgs. OCPs and arsenic were not detected in the deeper samples and the maximuim detected concentration of lead was 19 mg/kg. Based on the findings presented in the above-referenced reports, DEH has no concerns or restrictions concerning future use of the property

relative to the historical use of pesticides.

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

CERS:

Name: LAUREL COVE

Address: 720 SAN ANDRADE DR.

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

LAUREL COVE (Continued) S117898013

City, State, Zip: ENCINITAS, CA 92024

 Site ID:
 275964

 CERS ID:
 T10000006991

 CERS Description:
 Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: CAROL FENNER - SAN DIEGO COUNTY LOP

Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone:

51 PROPOSED ENCINITAS SCHOOL SITE ENVIROSTOR \$110042442 NNW NORTHEAST CORNER OF QUAIL GARDENS DRIVE AND PASEO DE LAS VER SCH N/A

1/2-1 ENCINITAS, CA 92024

0.589 mi. 3112 ft.

234 ft.

Relative: ENVIROSTOR:

Lower Name: PROPOSED ENCINITAS SCHOOL SITE

Actual: Address: NORTHEAST CORNER OF QUAIL GARDENS DRIVE AND PASEO DE LAS VERDES

City, State, Zip: ENCINITAS, CA 92024

 Facility ID:
 60001165

 Status:
 No Further Action

 Status Date:
 01/12/2010

 Site Code:
 404840

Site Type: School Investigation

Site Type Detailed: School
Acres: 10.2
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 76 Senate: 36

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.057 Longitude: -117.278 APN: 254-663-01

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: Arsenic Chlordane DDD DDE DDT Methane

Confirmed COC: 30001-NO 30004-NO 30015-NO 30006-NO 30007-NO 30008-NO No

Contaminants found

Potential Description: SOIL

Alias Name: 254-663-01 Alias Type: APN Alias Name: 404840

Alias Type: Project Code (Site Code)

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

## PROPOSED ENCINITAS SCHOOL SITE (Continued)

S110042442

**EDR ID Number** 

Alias Name: 60001165

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: 01/12/2010

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: Preliminary Endangerment Assessment Tech Memo

Completed Date: 10/21/2009

Comments: DTSC comments on the TM were discussed during the scoping meeting

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 10/12/2009

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: 01/12/2010

Comments: DTSC prepared a project close out cost recovery unit memorandum

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

## SCH:

Name: PROPOSED ENCINITAS SCHOOL SITE

Address: NORTHEAST CORNER OF QUAIL GARDENS DRIVE AND PASEO DE LAS VERDES

City, State, Zip: ENCINITAS, CA 92024

Facility ID: 60001165

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 10.2
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
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: 404840 Assembly: 76

Direction Distance

Elevation Site Database(s) EPA ID Number

# PROPOSED ENCINITAS SCHOOL SITE (Continued)

S110042442

**EDR ID Number** 

Senate: 36

Restricted Use:

Special Program Status: Not reported
Status: No Further Action
Status Date: 01/12/2010

Funding: School District
Latitude: 33.057
Longitude: -117.278
APN: 254-663-01

Past Use: AGRICULTURAL - ROW CROPS

NO

Potential COC: Arsenic, Arsenic, Chlordane, DDD, DDE, DDT, Methane

Confirmed COC: 30001-NO, 30004-NO, 30015-NO, 30006-NO, 30007-NO, 30008-NO, No

Contaminants found

Potential Description: SOIL
Alias Name: 254-663-01
Alias Type: APN
Alias Name: 404840

Alias Type: Project Code (Site Code)

Alias Name: 60001165

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: 01/12/2010

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: Preliminary Endangerment Assessment Tech Memo

Completed Date: 10/21/2009

Comments: DTSC comments on the TM were discussed during the scoping meeting

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 10/12/2009

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: 01/12/2010

Comments: DTSC prepared a project close out cost recovery unit memorandum

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

Direction Distance

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

52 ECKE RANCH JUNIOR HIGH SCHOOL ENVIROSTOR S105954564
NNW 499 QUAIL GARDENS DRIVE SCH N/A

NNW 499 QUAIL GARDENS DRIVE 1/2-1 ENCINITAS, CA 92024 SCH CIWQS CERS

0.691 mi. 3647 ft.

**Relative:** ENVIROSTOR:

Lower Name: ECKE RANCH JUNIOR HIGH SCHOOL

Actual: Address: 499 QUAIL GARDENS DRIVE 216 ft. City,State,Zip: ENCINITAS, CA 92024

Facility ID: 37010037

Status: Inactive - Withdrawn

Status Date: 01/27/2004 Site Code: 404439

Site Type: School Investigation

Site Type Detailed: School
Acres: 10
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: \* Rafat Abbasi

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 76 Senate: 36

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.056 Longitude: -117.279

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: Methane Confirmed COC: Methane

Potential Description: NONE SPECIFIED

Alias Name: ECKE RANCH JUNIOR HIGH SCHOOL

Alias Type: Alternate Name

Alias Name: ENCINITAS RANCH LLC-ECKE RANCH JUNIOR HS

Alias Type: Alternate Name

Alias Name: ENCINITAS RANCH, LLC

Alias Type: Alternate Name

Alias Name: 404439

Alias Type: Project Code (Site Code)

Alias Name: 37010037

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 01/27/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 05/20/2003 Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# ECKE RANCH JUNIOR HIGH SCHOOL (Continued)

S105954564

**EDR ID Number** 

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/14/2003
Comments: Not reported

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

#### SCH:

Name: ECKE RANCH JUNIOR HIGH SCHOOL

Address: 499 QUAIL GARDENS DRIVE

City,State,Zip: ENCINITAS, CA 92024

Facility ID: 37010037

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 10
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Not reported Supervisor: \* Rafat Abbasi

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404439

 Assembly:
 76

 Senate:
 36

Special Program Status: Not reported Status: Inactive - Withdrawn

Status Date: 01/27/2004

Restricted Use: NO

Funding: School District
Latitude: 33.056
Longitude: -117.279

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS

Potential COC: Methane Confirmed COC: Methane

Potential Description: NONE SPECIFIED

Alias Name: ECKE RANCH JUNIOR HIGH SCHOOL

Alias Type: Alternate Name

Alias Name: ENCINITAS RANCH LLC-ECKE RANCH JUNIOR HS

Alias Type: Alternate Name

Alias Name: ENCINITAS RANCH, LLC

Alias Type: Alternate Name

Alias Name: 404439

Alias Type: Project Code (Site Code)

Alias Name: 37010037

Direction Distance

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

## **ECKE RANCH JUNIOR HIGH SCHOOL (Continued)**

S105954564

Alias Type: **Envirostor ID Number** 

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 01/27/2004 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 05/20/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: **Technical Report** Completed Date: 08/14/2003 Comments: Not reported

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

CIWQS:

Order Number:

QUAIL GARDENS AGRICULTURE EDUCATION FACILITY Name:

2009-0009-DWQ

Address: 499 QUAIL GARDENS DRIVE ENCINITAS, CA 92024 City,State,Zip: **Encinitas Union School District** Agency:

Agency Address: 101 South Rancho Sante Fe Road, Encinitas, CA 92024

Place/Project Type: Construction - Other: Education

SIC/NAICS: Not reported

Region: 9

CONSTW Program: Regulatory Measure Status: **Terminated** 

Regulatory Measure Type: Storm water construction

WDID: 9 37C366599 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 05/24/2013 Termination Date: 12/13/2013 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years:

Latitude: 33.05798

Direction Distance

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

## **ECKE RANCH JUNIOR HIGH SCHOOL (Continued)**

S105954564

S118756878

N/A

ENVIROSTOR

SCH

Longitude: -117.27953

CERS:

Name: ECKE RANCH JUNIOR HI Address: 499 QUAIL GARDENS DRIVE City,State,Zip: ENCINITAS, CA 92024

607088 Site ID: CERS ID: 37010037

**CERS** Description: School Investigation

Affiliation:

Affiliation Type Desc: Supervisor Entity Name: \* Rafat Abbasi 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:

53 SAN DIEGUITO HIGH SCHOOL ACADEMY

South **800 SANTA FE DRIVE** 1/2-1 **ENCINITAS, CA 92024** 

0.736 mi. 3888 ft.

Relative: **ENVIROSTOR:** 

Lower SAN DIEGUITO HIGH SCHOOL ACADEMY Name:

Address: 800 SANTA FE DRIVE Actual: City, State, Zip: ENCINITAS, CA 92024 239 ft.

> Facility ID: 37820020 No Further Action Status: Status Date: 08/17/2017 404454 Site Code:

Site Type: School Investigation

Site Type Detailed: School Acres: 40 NPL: NO Regulatory Agencies: **DTSC** Lead Agency: DTSC Program Manager: Not reported Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

Assembly: 76 36 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 33.03805 Longitude: -117.2750

APN: NONE SPECIFIED

Past Use: \* EDUCATIONAL SERVICES

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Direction Distance

Elevation Site Database(s) EPA ID Number

# SAN DIEGUITO HIGH SCHOOL ACADEMY (Continued)

S118756878

**EDR ID Number** 

Alias Name: ACADEMY HIGH SCHOOL

Alias Type: Alternate Name

Alias Name: SAN DIEGUITO UHSD-SAN DIEGUITO HS ACADMY

Alias Type: Alternate Name

Alias Name: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: 404454

Alias Type: Project Code (Site Code)

Alias Name: 37820020

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: 2003 Modernization Project

Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/20/2003 Comments: Not reported

Completed Area Name: 2003 Modernization Project

Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 09/05/2003 Comments: Not reported

Completed Area Name: 2003 Modernization Project

Completed Sub Area Name: Not reported Completed Document Type: Phase 1
Completed Date: 08/19/2003
Comments: Not reported

Completed Area Name: 2003 Modernization Project

Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 10/17/2003
Comments: Not reported

Completed Area Name: 2017 3.5 acre project

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 01/24/2017

Comments: DTSC prepared an annual cost estimate for 2016-2017

Completed Area Name: 2017 3.5 acre project

Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 08/14/2017

Comments: Phase I addendum site visit

Completed Area Name: 2003 Modernization Project

Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Responsible Agency Review

Completed Date: 09/05/2003

Comments: Notice of Intent and Draft Mitigated Negative Declaration of Academy

High School Improvement Project was forwarded to Region 3 (Ken

Chiang) for review.

Completed Area Name: 2017 3.5 acre project

Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## SAN DIEGUITO HIGH SCHOOL ACADEMY (Continued)

S118756878

**EDR ID Number** 

Completed Document Type: Phase 1 Addendum

Completed Date: 08/15/2017

Comments: DTSC approved the Phase I addendum with no further action

Completed Area Name: 2017 3.5 acre project

Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 03/21/2017

Comments: DTSC determined that the Phase I addendum is required for the two

permanent buildings onsite.

Completed Area Name: 2017 3.5 acre project

Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement Application

Completed Date: 01/24/2017

Comments: Received EOP application from District for DTSC oversight of a PEA

(via email on 1/18/17 and hard copy on 1/19/17); requested

reactivation of Site Code.

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

# SCH:

Name: SAN DIEGUITO HIGH SCHOOL ACADEMY

Address: 800 SANTA FE DRIVE City,State,Zip: ENCINITAS, CA 92024

Facility ID: 37820020

Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED

Acres: 40
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: \* DTSC
Project Manager: Not reported
Supervisor: Shahir Haddad

Division Branch: Southern California Schools & Brownfields Outreach

 Site Code:
 404454

 Assembly:
 76

 Senate:
 36

Special Program Status: Not reported
Status: No Further Action
Status Date: 08/17/2017

Restricted Use: NO

Funding: School District
Latitude: 33.03805
Longitude: -117.2750

APN: NONE SPECIFIED

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

# SAN DIEGUITO HIGH SCHOOL ACADEMY (Continued)

S118756878

**EDR ID Number** 

Past Use: \* EDUCATIONAL SERVICES

Potential COC: NONE SPECIFIED, No Contaminants found

Confirmed COC: NONE SPECIFIED

Potential Description: NMA

Alias Name: ACADEMY HIGH SCHOOL

Alias Type: Alternate Name

Alias Name: SAN DIEGUITO UHSD-SAN DIEGUITO HS ACADMY

Alias Type: Alternate Name

Alias Name: SAN DIEGUITO UNION HIGH SCHOOL DISTRICT

Alias Type: Alternate Name

Alias Name: 404454

Alias Type: Project Code (Site Code)

Alias Name: 37820020

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: 2003 Modernization Project

Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/20/2003 Comments: Not reported

Completed Area Name: 2003 Modernization Project

Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 09/05/2003 Comments: Not reported

Completed Area Name: 2003 Modernization Project

Completed Sub Area Name: Not reported Completed Document Type: Phase 1 08/19/2003 Comments: Not reported Not reported

Completed Area Name: 2003 Modernization Project

Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 10/17/2003
Comments: Not reported

Completed Area Name: 2017 3.5 acre project

Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 01/24/2017

Comments: DTSC prepared an annual cost estimate for 2016-2017

Completed Area Name: 2017 3.5 acre project

Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 08/14/2017

Comments: Phase I addendum site visit

Completed Area Name: 2003 Modernization Project

Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Responsible Agency Review

Completed Date: 09/05/2003

Comments: Notice of Intent and Draft Mitigated Negative Declaration of Academy

High School Improvement Project was forwarded to Region 3 (Ken

Direction Distance

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

# SAN DIEGUITO HIGH SCHOOL ACADEMY (Continued)

S118756878

Chiang) for review.

Completed Area Name: 2017 3.5 acre project Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Addendum

Completed Date: 08/15/2017

Comments: DTSC approved the Phase I addendum with no further action

Completed Area Name: 2017 3.5 acre project

Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 03/21/2017

Comments: DTSC determined that the Phase I addendum is required for the two

permanent buildings onsite.

Completed Area Name: 2017 3.5 acre project

Not reported Completed Sub Area Name:

Completed Document Type: **Environmental Oversight Agreement Application** 

Completed Date: 01/24/2017

Received EOP application from District for DTSC oversight of a PEA Comments:

(via email on 1/18/17 and hard copy on 1/19/17); requested

reactivation of Site Code.

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

54 HALL PROPERTY COMMUNITY PARK

SSW 425 SANTA FE DR, 1/2-1

0.895 mi.

**ENCINITAS, CA 92024** 

4725 ft.

**ENVIROSTOR:** Relative:

Lower HALL PROPERTY COMMUNITY PARK Name: Address: 425 SANTA FE DR, Actual:

City, State, Zip: ENCINITAS, CA 92024 176 ft. Facility ID: 37000016

> Status: Refer: 1248 Local Agency

Status Date: 05/05/2004 Site Code: Not reported Site Type: Evaluation Site Type Detailed: Evaluation Acres: Not reported NPL:

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Cypress

Assembly: 76 Senate: 36 **ENVIROSTOR** 

SAN DIEGO CO. SAM

S106797671

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

## HALL PROPERTY COMMUNITY PARK (Continued)

S106797671

**EDR ID Number** 

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not Applicable Latitude: 33.03416 Longitude: -117.2834

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 37000016

Alias Type: Envirostor ID Number

Completed Info:

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

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

SAN DIEGO CO. SAM:

Name: HALL PROPERTY COMMUNITY PARK

Address: 425 SANTA FE DR, City,State,Zip: ENCINITAS, CA 92024

Case Number: H02358-002

Agency: DEH Site Assessment & Mitigation

**Funding:** Private - VAP Facility Type: Soils Only

Facility Status: Preliminary Assessment

Date: 5/3/2004
Date Began: Not reported

Count: 3 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ENCINITAS ENCINITAS		WAYNE'S CONCRETE CONST. INC. R E BADGER & SONS INC	2388 ENCINITAS BLVD 2390 ENCINITAS BLVD		San Diego Co. HMMD, SWEEPS UST San Diego Co. HMMD, SWEEPS UST.
OLIVENHAIN	S105033340	DENK RANCH	2388 ENCINITAS RD		HIST UST San Diego Co. HMMD, SWEEPS UST

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

### Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 10/27/2022 Source: EPA
Date Data Arrived at EDR: 11/01/2022 Telephone: N/A

Date Made Active in Reports: 11/15/2022 Last EDR Contact: 02/03/2023

Number of Days to Update: 14 Next Scheduled EDR Contact: 04/10/2023
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 10/27/2022 Source: EPA
Date Data Arrived at EDR: 11/01/2022 Telephone: N/A

Date Made Active in Reports: 11/15/2022 Last EDR Contact: 02/02/2023

Number of Days to Update: 14 Next Scheduled EDR Contact: 04/10/2023
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

### Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 11/01/2022

Date Made Active in Reports: 11/15/2022

Number of Days to Update: 14

Source: EPA Telephone: N/A

Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 04/10/2023 Data Release Frequency: Quarterly

### Lists of Federal sites subject to CERCLA removals and CERCLA orders

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: 08/25/2022 Date Data Arrived at EDR: 09/06/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 90

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 12/21/2022

Next Scheduled EDR Contact: 04/10/2023 Data Release Frequency: Varies

### SEMS: Superfund Enterprise Management System

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

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 14

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Quarterly

### Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 14

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Quarterly

### Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 11/21/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 14

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/21/2022

Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Quarterly

#### Lists of Federal RCRA TSD facilities

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: 11/21/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/21/2022

Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Quarterly

## Lists of Federal RCRA generators

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: 11/21/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/21/2022

Next Scheduled EDR Contact: 04/03/2023 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: 11/21/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/21/2022

Next Scheduled EDR Contact: 04/03/2023 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: 11/21/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/21/2022

Next Scheduled EDR Contact: 04/03/2023 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: 11/02/2022 Date Data Arrived at EDR: 11/08/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 63

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/03/2023

Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/15/2022 Date Data Arrived at EDR: 08/17/2022 Date Made Active in Reports: 10/24/2022

Number of Days to Update: 68

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/16/2022

Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/15/2022 Date Data Arrived at EDR: 08/17/2022 Date Made Active in Reports: 10/24/2022

Number of Days to Update: 68

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/16/2022

Next Scheduled EDR Contact: 03/06/2023

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: 12/12/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 12/19/2022

Number of Days to Update: 5

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/14/2022

Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Quarterly

### Lists of state- and tribal (Superfund) equivalent sites

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: 10/24/2022 Date Data Arrived at EDR: 10/24/2022 Date Made Active in Reports: 01/12/2023

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/24/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Quarterly

### Lists of state- and tribal hazardous waste facilities

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: 10/24/2022 Date Data Arrived at EDR: 10/24/2022 Date Made Active in Reports: 01/12/2023

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/24/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Quarterly

### Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/03/2022 Date Data Arrived at EDR: 11/03/2022 Date Made Active in Reports: 01/25/2023

Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 02/07/2023

Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Quarterly

## Lists of state and tribal leaking storage tanks

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008

Date Made Active in Reports: 07/31/2008 Number of Days to Update: 9 Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 06/02/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/31/2022

Number of Days to Update: 79

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/11/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/28/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

### Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 02/01/2022

Number of Days to Update: 88

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 12/28/2022

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/28/2022

Number of Days to Update: 89

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 08/24/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/21/2022

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 12/06/2022

Next Scheduled EDR Contact: 03/27/2023 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023

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: 06/02/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/31/2022

Number of Days to Update: 79

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/28/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/14/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/11/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/07/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

### Lists of state and tribal voluntary cleanup sites

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: 10/24/2022 Date Data Arrived at EDR: 10/24/2022 Date Made Active in Reports: 01/12/2023

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/24/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Quarterly

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: 12/13/2022

Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Varies

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: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

### Lists of state and tribal brownfield 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: 09/19/2022 Date Data Arrived at EDR: 09/19/2022 Date Made Active in Reports: 12/07/2022

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/14/2022

Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 02/23/2022 Date Data Arrived at EDR: 03/10/2022 Date Made Active in Reports: 03/10/2022

Number of Days to Update: 0

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/07/2022

Next Scheduled EDR Contact: 03/27/2023 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: 01/20/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/18/2022

Number of Days to Update: 79

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 08/12/2022 Date Data Arrived at EDR: 08/16/2022 Date Made Active in Reports: 08/26/2022

Number of Days to Update: 10

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 02/03/2023

Next Scheduled EDR Contact: 05/22/2023 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: 01/20/2023

Next Scheduled EDR Contact: 05/08/2023 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: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/08/2023

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: 07/29/2022 Date Data Arrived at EDR: 08/18/2022 Date Made Active in Reports: 10/24/2022

Number of Days to Update: 67

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 03/06/2023 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: 10/24/2022 Date Data Arrived at EDR: 10/24/2022 Date Made Active in Reports: 01/12/2023

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/24/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023

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: 01/05/2023 Date Data Arrived at EDR: 01/06/2023 Date Made Active in Reports: 01/11/2023

Number of Days to Update: 5

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 01/06/2023

Next Scheduled EDR Contact: 05/01/2023 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: 07/29/2022 Date Data Arrived at EDR: 08/18/2022 Date Made Active in Reports: 10/24/2022

Number of Days to Update: 67

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Quarterly

## Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/03/2022 Date Data Arrived at EDR: 11/07/2022 Date Made Active in Reports: 01/24/2023

Number of Days to Update: 78

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/06/2023 Date Data Arrived at EDR: 01/06/2023 Date Made Active in Reports: 01/11/2023

Number of Days to Update: 5

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/17/2022

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 08/24/2022 Date Made Active in Reports: 11/14/2022

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 03/13/2023

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 04/10/2023 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 08/25/2022 Date Data Arrived at EDR: 08/25/2022 Date Made Active in Reports: 11/14/2022

Number of Days to Update: 81

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 11/29/2022

Next Scheduled EDR Contact: 03/13/2023 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: 09/19/2022 Date Data Arrived at EDR: 09/19/2022 Date Made Active in Reports: 09/30/2022

Number of Days to Update: 11

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/14/2022

Next Scheduled EDR Contact: 04/03/2023 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: 08/02/2022 Date Data Arrived at EDR: 10/17/2022 Date Made Active in Reports: 01/04/2023

Number of Days to Update: 79

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 01/20/2023

Next Scheduled EDR Contact: 05/01/2023 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: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 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: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

### Other Ascertainable Records

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

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

Date of Government Version: 11/21/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/21/2022

Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 08/11/2022 Date Data Arrived at EDR: 08/11/2022 Date Made Active in Reports: 09/30/2022

Number of Days to Update: 50

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 11/10/2022

Next Scheduled EDR Contact: 02/27/2023 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: 06/07/2021 Date Data Arrived at EDR: 07/13/2021 Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 04/24/2023

Data Release Frequency: Varies

#### 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: 01/03/2023

Next Scheduled EDR Contact: 04/17/2023

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: 02/02/2023

Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/19/2022 Date Data Arrived at EDR: 09/20/2022 Date Made Active in Reports: 12/22/2022

Number of Days to Update: 93

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 12/14/2022

Next Scheduled EDR Contact: 04/03/2023 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: 01/30/2023

Next Scheduled EDR Contact: 05/15/2023 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: 02/03/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/12/2022

Next Scheduled EDR Contact: 03/27/2023 Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 11/01/2022

Next Scheduled EDR Contact: 02/27/2023 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: 10/17/2022 Date Data Arrived at EDR: 10/18/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 84

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/18/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Annually

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 14

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 03/13/2023 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: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

#### RAATS: RCRA Administrative Action Tracking System

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

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 14

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2022 Date Data Arrived at EDR: 01/20/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 64

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/04/2023

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/28/2022

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/26/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 13

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 84

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 11/29/2022

Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 11/23/2022

Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 02/03/2023

Next Scheduled EDR Contact: 05/15/2023 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: 12/20/2022

Next Scheduled EDR Contact: 04/10/2023 Data Release Frequency: Quarterly

### HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

## DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 01/24/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Quarterly

### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2022 Date Data Arrived at EDR: 10/21/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/03/2023

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 23

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/21/2022

Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater

than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/06/2023

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/30/2023

Next Scheduled EDR Contact: 05/15/2023

Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 11/09/2022

Next Scheduled EDR Contact: 02/27/2023

Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 04/10/2023

Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Telephone: 202-564-2496

Last EDR Contact: 09/26/2017

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

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

Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

Source: EPA

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 11/29/2022 Date Data Arrived at EDR: 11/30/2022 Date Made Active in Reports: 12/22/2022

Number of Days to Update: 22

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 01/03/2023

Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/03/2022 Date Data Arrived at EDR: 08/17/2022 Date Made Active in Reports: 08/31/2022

Number of Days to Update: 14

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 11/17/2022

Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/21/2022

Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/21/2022

Next Scheduled EDR Contact: 03/06/2023

Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

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

Date of Government Version: 09/13/2022 Date Data Arrived at EDR: 09/14/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 82

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/13/2022

Next Scheduled EDR Contact: 03/20/2023 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).

Source: EPA

Date of Government Version: 08/03/2022 Date Data Arrived at EDR: 08/25/2022 Date Made Active in Reports: 10/24/2022

Number of Days to Update: 60

Telephone: (415) 947-8000 Last EDR Contact: 11/29/2022

Next Scheduled EDR Contact: 03/13/2023 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: 05/06/2021 Date Data Arrived at EDR: 05/21/2021 Date Made Active in Reports: 08/11/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 11/15/2022

Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021 Date Data Arrived at EDR: 10/20/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 82

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 01/09/2023

Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/25/2022 Date Data Arrived at EDR: 09/30/2022 Date Made Active in Reports: 12/22/2022

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 01/04/2023

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/11/2022 Date Data Arrived at EDR: 08/11/2022 Date Made Active in Reports: 09/30/2022

Number of Days to Update: 50

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 11/10/2022

Next Scheduled EDR Contact: 02/27/2023 Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 02/23/2022 Date Data Arrived at EDR: 07/08/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 123

Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 01/10/2023

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Varies

## PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 02/23/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Varies

#### PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/17/2023

Data Release Frequency: Varies

### PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST HANDLING INSTR), Non-hazardous waste description (NON HAZ WASTE DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Varies

### PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 601

Source: Department of Health & Human Services

Telephone: 202-741-5770 Last EDR Contact: 01/23/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Varies

## PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Varies

### PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/17/2023

Data Release Frequency: Varies

## PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Varies

## PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 08/22/2018 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/17/2023

Data Release Frequency: Varies

### PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 08/22/2018 Date Data Arrived at EDR: 10/26/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/17/2023

Data Release Frequency: Varies

### AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 02/23/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Varies

## PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 10/31/2022

Number of Days to Update: 61

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Varies

#### AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 09/06/2022 Date Data Arrived at EDR: 09/06/2022 Date Made Active in Reports: 10/26/2022

Number of Days to Update: 50

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 10/09/2022

Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Varies

## 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: 09/19/2022 Date Data Arrived at EDR: 09/19/2022 Date Made Active in Reports: 12/07/2022

Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/14/2022

Next Scheduled EDR Contact: 04/03/2023 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: 12/07/2021 Date Data Arrived at EDR: 05/09/2022 Date Made Active in Reports: 05/17/2022

Number of Days to Update: 8

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 11/10/2022

Next Scheduled EDR Contact: 02/20/2023 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: 11/14/2022 Date Data Arrived at EDR: 11/14/2022 Date Made Active in Reports: 02/01/2023

Number of Days to Update: 79

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 11/14/2022

Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/18/2022 Date Data Arrived at EDR: 08/29/2022 Date Made Active in Reports: 11/14/2022

Number of Days to Update: 77

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 11/15/2022

Next Scheduled EDR Contact: 03/06/2023

Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 08/27/2021 Date Data Arrived at EDR: 09/01/2021 Date Made Active in Reports: 11/19/2021

Number of Days to Update: 79

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 01/24/2023

Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/30/2022

Number of Days to Update: 78

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/15/2022

Next Scheduled EDR Contact: 03/27/2023

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: 10/17/2022 Date Data Arrived at EDR: 10/19/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 83

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 01/18/2023

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/12/2022 Date Data Arrived at EDR: 10/12/2022 Date Made Active in Reports: 12/29/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 08/09/2022 Date Data Arrived at EDR: 08/10/2022 Date Made Active in Reports: 08/30/2022

Number of Days to Update: 20

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/03/2023

Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Varies

ICE: ICE

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

Date of Government Version: 11/10/2022 Date Data Arrived at EDR: 11/10/2022 Date Made Active in Reports: 02/01/2023

Number of Days to Update: 83

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 11/10/2022

Next Scheduled EDR Contact: 02/27/2023 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: 11/10/2022 Date Data Arrived at EDR: 11/10/2022 Date Made Active in Reports: 02/01/2023

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/10/2022

Next Scheduled EDR Contact: 02/27/2023 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: 10/03/2022 Date Data Arrived at EDR: 10/03/2022 Date Made Active in Reports: 12/15/2022

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/04/2023

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Quarterly

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: 12/31/2021 Date Data Arrived at EDR: 07/05/2022 Date Made Active in Reports: 09/19/2022

Number of Days to Update: 76

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 01/06/2023

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/18/2022

Number of Days to Update: 79

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the

state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/25/2022 Date Made Active in Reports: 11/14/2022

Number of Days to Update: 81

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 11/29/2022

Next Scheduled EDR Contact: 03/13/2023

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/03/2022 Date Data Arrived at EDR: 11/03/2022 Date Made Active in Reports: 01/25/2023

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/07/2023

Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers;

Persons who advise on agricultural pesticide applications.

Date of Government Version: 08/25/2022 Date Data Arrived at EDR: 08/25/2022 Date Made Active in Reports: 11/14/2022

Number of Days to Update: 81

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 11/29/2022

Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/18/2022

Number of Days to Update: 79

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 09/07/2022 Date Data Arrived at EDR: 09/08/2022 Date Made Active in Reports: 11/29/2022

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/06/2022

Next Scheduled EDR Contact: 03/27/2023 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: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/18/2022

Number of Days to Update: 79

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023

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: 02/11/2021 Date Data Arrived at EDR: 07/01/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 90

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 01/06/2023

Next Scheduled EDR Contact: 04/17/2023

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 11/08/2022

Next Scheduled EDR Contact: 02/27/2023 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 12/13/2022

Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 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: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/18/2022

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Quarterly

### CIWQS: California Integrated Water Quality System

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

Date of Government Version: 08/16/2022 Date Data Arrived at EDR: 08/17/2022 Date Made Active in Reports: 08/18/2022

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 11/29/2022

Next Scheduled EDR Contact: 03/13/2023

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: 01/05/2023 Date Data Arrived at EDR: 01/06/2023 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 4

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/06/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

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

Non-Case Information sites

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Varies

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

Other Oil & Gas Projects sites

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC

wells, water supply wells, etc?) being monitored

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023

Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES

facilities.

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 12/28/2022

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 11/22/2022

Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022 Date Data Arrived at EDR: 04/05/2022 Date Made Active in Reports: 04/26/2022

Number of Days to Update: 21

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 01/03/2023

Next Scheduled EDR Contact: 04/17/2023

Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 12/28/2022

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 12/28/2022

Next Scheduled EDR Contact: 04/17/2023

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 Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: 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 Source: EDR, Inc.

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

Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

#### **EDR RECOVERED GOVERNMENT ARCHIVES**

### Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Telephone: N/A Last EDR Contact: 06/01/2012

Source: Department of Resources Recycling and Recovery

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Telephone: N/A Last EDR Contact: 06/01/2012

Source: State Water Resources Control Board

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

Source: Alameda County Environmental Health Services

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 12/28/2022

Number of Days to Update: 53 Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/28/2022 Date Data Arrived at EDR: 09/29/2022 Date Made Active in Reports: 12/14/2022

Telephone: 510-567-6700

Last EDR Contact: 12/28/2022

Number of Days to Update: 76 Next Scheduled EDR Contact: 04/17/2023

Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 07/22/2022 Date Data Arrived at EDR: 07/27/2022 Date Made Active in Reports: 08/01/2022

Number of Days to Update: 5

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023

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: 12/28/2022

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/13/2022 Date Data Arrived at EDR: 12/15/2022 Date Made Active in Reports: 12/21/2022

Number of Days to Update: 6

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 12/13/2022

Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/15/2023 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: 10/20/2022 Date Data Arrived at EDR: 10/21/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 81

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 01/20/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Semi-Annually

# DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 05/04/2022 Date Data Arrived at EDR: 05/06/2022 Date Made Active in Reports: 07/28/2022

Number of Days to Update: 83

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 02/03/2023

Next Scheduled EDR Contact: 05/08/2023

Data Release Frequency: Varies

#### EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 09/01/2022

Number of Days to Update: 23

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 01/20/2023

Next Scheduled EDR Contact: 05/08/2023

Data Release Frequency: Varies

#### FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 72

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 12/29/2022

Next Scheduled EDR Contact: 04/10/2023 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: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: No Update Planned

### **HUMBOLDT COUNTY:**

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/12/2021 Date Data Arrived at EDR: 08/12/2021 Date Made Active in Reports: 11/08/2021

Number of Days to Update: 88

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 11/08/2022

Next Scheduled EDR Contact: 02/27/2023 Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 10/11/2022 Date Data Arrived at EDR: 10/12/2022 Date Made Active in Reports: 12/29/2022

Number of Days to Update: 78

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023

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

Telephone: 760-878-0238 Last EDR Contact: 11/08/2022

Next Scheduled EDR Contact: 02/27/2023

Data Release Frequency: Varies

#### KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/03/2022 Date Data Arrived at EDR: 10/05/2022 Date Made Active in Reports: 12/16/2022

Number of Days to Update: 72

Source: Kern County Public Health Telephone: 661-321-3000

Last EDR Contact: 01/27/2023 Next Scheduled EDR Contact: 05/15/2023

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 10/03/2022 Date Data Arrived at EDR: 10/05/2022 Date Made Active in Reports: 12/16/2022

Number of Days to Update: 72

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023 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: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 11/08/2022

Next Scheduled EDR Contact: 02/27/2023

Data Release Frequency: Varies

### LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2022 Date Data Arrived at EDR: 11/07/2022 Date Made Active in Reports: 01/25/2023

Number of Days to Update: 79

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 01/09/2023

Next Scheduled EDR Contact: 04/24/2023

Data Release Frequency: Varies

#### LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

#### LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 12/06/2022

Next Scheduled EDR Contact: 03/27/2023

Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/03/2022 Date Data Arrived at EDR: 10/04/2022 Date Made Active in Reports: 12/15/2022

Number of Days to Update: 72

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 12/28/2022

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 10/07/2022 Date Data Arrived at EDR: 10/07/2022 Date Made Active in Reports: 12/21/2022

Number of Days to Update: 75

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 01/10/2023

Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2022 Date Data Arrived at EDR: 01/21/2022 Date Made Active in Reports: 04/11/2022

Number of Days to Update: 80

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/24/2023

Data Release Frequency: Varies

#### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/13/2022

Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Varies

#### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022 Date Data Arrived at EDR: 01/12/2022 Date Made Active in Reports: 04/04/2022

Number of Days to Update: 82

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: No Update Planned

### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 08/30/2022 Date Data Arrived at EDR: 09/20/2022 Date Made Active in Reports: 12/07/2022

Number of Days to Update: 78

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/14/2022

Next Scheduled EDR Contact: 04/03/2023

Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 08/30/2022 Date Data Arrived at EDR: 09/20/2022 Date Made Active in Reports: 12/08/2022

Number of Days to Update: 79

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/14/2022

Next Scheduled EDR Contact: 04/03/2023

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: 05/26/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 01/20/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Annually

# UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 01/20/2023

Next Scheduled EDR Contact: 05/01/2023 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: 10/18/2022 Date Data Arrived at EDR: 10/19/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 83

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Semi-Annually

### MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 11/08/2022

Next Scheduled EDR Contact: 02/27/2023

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: 12/19/2022

Next Scheduled EDR Contact: 04/10/2023 Data Release Frequency: Semi-Annually

### MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021 Date Data Arrived at EDR: 11/18/2021 Date Made Active in Reports: 11/22/2021

Number of Days to Update: 4

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 11/15/2022

Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Annually

# MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/15/2022 Date Data Arrived at EDR: 02/17/2022 Date Made Active in Reports: 05/11/2022

Number of Days to Update: 83

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 01/31/2023

Next Scheduled EDR Contact: 02/27/2023

Data Release Frequency: Varies

#### MONO COUNTY:

CUPA MONO: CUPA Facility List

**CUPA Facility List** 

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Date Made Active in Reports: 05/19/

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 11/15/2022

Next Scheduled EDR Contact: 03/06/2023

Data Release Frequency: Varies

#### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 02/03/2023

Next Scheduled EDR Contact: 04/10/2023

Data Release Frequency: Varies

#### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

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

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/15/2022

Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 11/15/2022

Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: No Update Planned

## **NEVADA COUNTY:**

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 10/27/2022 Date Made Active in Reports: 01/18/2023

Number of Days to Update: 83

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 01/20/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Varies

### **ORANGE COUNTY:**

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/24/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 10/28/2022

Number of Days to Update: 80

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 01/31/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/08/2022 Date Data Arrived at EDR: 05/18/2022 Date Made Active in Reports: 08/03/2022

Number of Days to Update: 77

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 01/31/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/24/2022 Date Data Arrived at EDR: 08/01/2022 Date Made Active in Reports: 10/20/2022

Number of Days to Update: 80

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 01/31/2023

Next Scheduled EDR Contact: 05/15/2023 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: 08/26/2022 Date Data Arrived at EDR: 08/29/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 78

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 11/22/2022

Next Scheduled EDR Contact: 03/13/2023 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: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023

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: 09/22/2022 Date Data Arrived at EDR: 09/26/2022 Date Made Active in Reports: 12/09/2022

Number of Days to Update: 74

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/06/2022

Next Scheduled EDR Contact: 03/27/2023 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/22/2022 Date Data Arrived at EDR: 09/26/2022 Date Made Active in Reports: 12/09/2022

Number of Days to Update: 74

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/06/2022

Next Scheduled EDR Contact: 03/27/2023 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: 06/18/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/21/2022

Next Scheduled EDR Contact: 04/10/2023 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: 05/04/2022 Date Data Arrived at EDR: 06/30/2022

Date Made Active in Reports: 07/05/2022 Number of Days to Update: 5 Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/09/2022

Next Scheduled EDR Contact: 04/10/2023 Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 10/28/2022 Date Made Active in Reports: 01/18/2023

Number of Days to Update: 82

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Varies

### SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/22/2022 Date Data Arrived at EDR: 08/23/2022 Date Made Active in Reports: 11/11/2022

Number of Days to Update: 80

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 01/30/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/25/2022 Date Data Arrived at EDR: 08/25/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 82

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 11/29/2022

Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021 Date Data Arrived at EDR: 03/04/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 88

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

# SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

### SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 11/22/2022

Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 11/03/2022 Date Data Arrived at EDR: 11/07/2022 Date Made Active in Reports: 01/25/2023

Number of Days to Update: 79

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023 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: 11/03/2022 Date Data Arrived at EDR: 11/07/2022 Date Made Active in Reports: 01/24/2023

Number of Days to Update: 78

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Quarterly

### SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 10/11/2022 Date Data Arrived at EDR: 10/14/2022 Date Made Active in Reports: 01/04/2023

Number of Days to Update: 82

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

## SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 12/06/2022

Next Scheduled EDR Contact: 03/27/2023 Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/08/2022 Date Data Arrived at EDR: 11/09/2022 Date Made Active in Reports: 02/01/2023

Number of Days to Update: 84

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 11/08/2022

Next Scheduled EDR Contact: 02/27/2023

Data Release Frequency: Varies

#### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 12/09/2022

Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 11/30/2022

Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 11/08/2022

Next Scheduled EDR Contact: 02/27/2023 Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 10/28/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 01/20/2023

Number of Days to Update: 80

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 10/28/2022

Next Scheduled EDR Contact: 02/27/2023

Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 11/15/2022

Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Annually

#### SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 11/08/2022

Next Scheduled EDR Contact: 02/27/2023

Data Release Frequency: Varies

#### SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 11/08/2022

Next Scheduled EDR Contact: 02/27/2023

Data Release Frequency: Varies

#### SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 11/22/2022

Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021 Date Data Arrived at EDR: 09/16/2021 Date Made Active in Reports: 12/09/2021

Number of Days to Update: 84

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 11/22/2022

Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Quarterly

## SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 12/13/2022

Next Scheduled EDR Contact: 04/03/2023 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: 06/30/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 09/24/2021

Number of Days to Update: 86

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 12/13/2022

Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Quarterly

#### STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022 Date Data Arrived at EDR: 02/10/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 01/09/2023

Next Scheduled EDR Contact: 04/24/2023

Data Release Frequency: Varies

### SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022 Date Data Arrived at EDR: 08/25/2022 Date Made Active in Reports: 11/14/2022

Number of Days to Update: 81

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 11/23/2022

Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 07/27/2022 Date Data Arrived at EDR: 07/27/2022 Date Made Active in Reports: 10/11/2022

Number of Days to Update: 76

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Varies

## TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/11/2022 Date Data Arrived at EDR: 10/12/2022 Date Made Active in Reports: 12/29/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

### TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 10/07/2022 Date Data Arrived at EDR: 10/07/2022 Date Made Active in Reports: 12/21/2022

Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023

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: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

#### **VENTURA COUNTY:**

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/26/2022 Date Data Arrived at EDR: 10/19/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 83

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 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: 12/19/2022

Next Scheduled EDR Contact: 04/10/2023 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: 02/02/2023

Next Scheduled EDR Contact: 05/22/2023 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: 09/26/2022 Date Data Arrived at EDR: 10/20/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 82

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 08/29/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/21/2022

Number of Days to Update: 82

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 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: 09/21/2022 Date Data Arrived at EDR: 09/30/2022 Date Made Active in Reports: 12/14/2022

Number of Days to Update: 75

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 12/19/2022

Next Scheduled EDR Contact: 04/10/2023 Data Release Frequency: Annually

### YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 10/25/2022 Date Data Arrived at EDR: 10/26/2022 Date Made Active in Reports: 10/31/2022

Number of Days to Update: 5

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 01/20/2023

Next Scheduled EDR Contact: 05/08/2023

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: 11/16/2022 Date Data Arrived at EDR: 11/16/2022 Date Made Active in Reports: 02/06/2023

Number of Days to Update: 82

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/16/2022

Next Scheduled EDR Contact: 02/20/2023 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: 12/28/2022

Next Scheduled EDR Contact: 04/17/2023 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

acility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 10/29/2021 Date Made Active in Reports: 01/19/2022

Number of Days to Update: 82

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/08/2023 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: 01/06/2023

Next Scheduled EDR Contact: 04/24/2023 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 12/20/2022

Next Scheduled EDR Contact: 02/27/2023 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/01/2022

Next Scheduled EDR Contact: 03/20/2023 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, 2010 and 2015 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**

501 OCEAN BLUFF WAY 501 OCEAN BLUFF WAY ENCINITAS, CA 92024

### **TARGET PROPERTY COORDINATES**

Latitude (North): 33.047505 - 33<sup>2</sup> 51.02" Longitude (West): 117.275154 - 117<sup>1</sup> 16' 30.55"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 474309.4 UTM Y (Meters): 3656395.8

Elevation: 301 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map: 12015887 ENCINITAS, CA

Version Date: 2018

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).

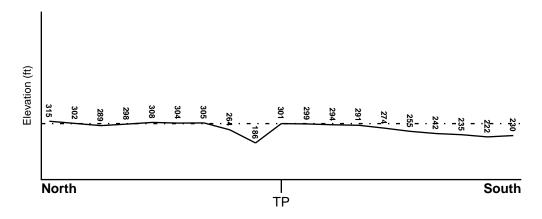
### **TOPOGRAPHIC INFORMATION**

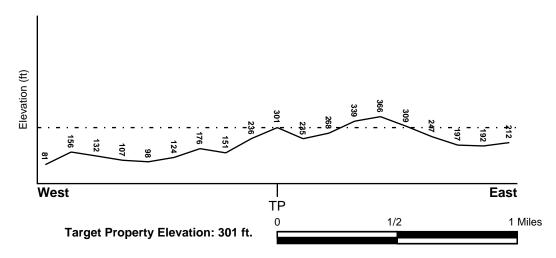
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient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

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

#### 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

06073C1045G FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

Not Reported

**NATIONAL WETLAND INVENTORY** 

NWI Quad at Target Property Data Coverage

ENCINITAS YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

### **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
A2	1/2 - 1 Mile West	Varies
B7	1/2 - 1 Mile East	E
1G	1/2 - 1 Mile West	Varies
2G	1/2 - 1 Mile East	E

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**

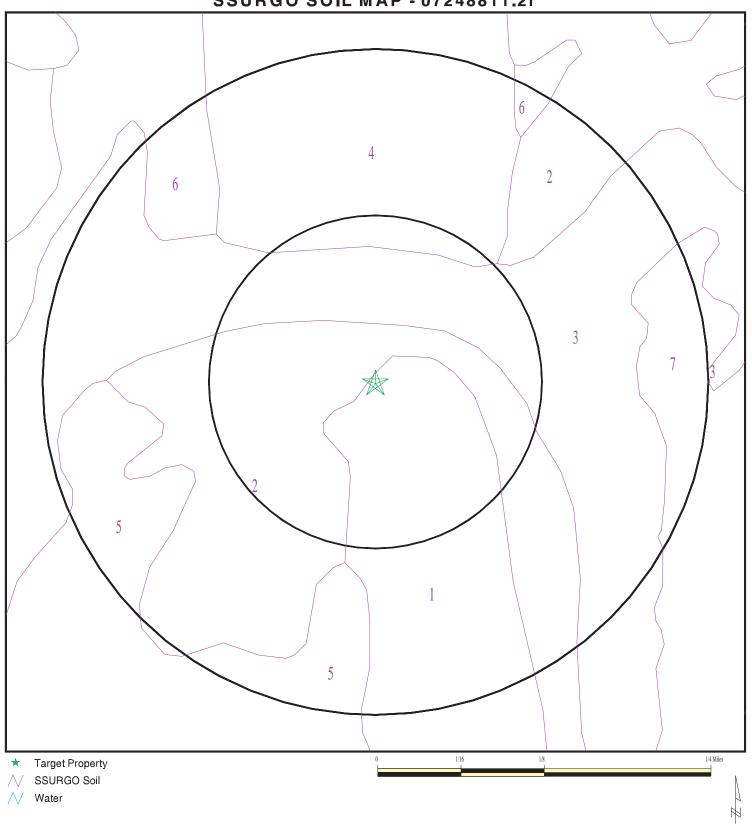
Era: Cenozoic Category: Stratifed Sequence

System: Tertiary Series: Eocene

Code: Te (decoded above as Era, System & Series)

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

# SSURGO SOIL MAP - 07248811.2r



SITE NAME: 501 Ocean Bluff Way ADDRESS: 501 Ocean Bluff Way Encinitas CA 92024 LAT/LONG: 33.047505 / 117.275154

CLIENT: Hillmann Environmental Co.
CONTACT: Gabriela Cyrulik
INQUIRY#: 07248811.2r
DATE: February 09, 2023 1:52 pm

# DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: CHESTERTON

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	18 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	18 inches	33 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	33 inches	59 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: LOAMY ALLUVIAL LAND

Soil Surface Texture: variable

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Rollndary (Classification			Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: CORRALITOS

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information						
Boundary			Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
2	9 inches	42 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
3	42 inches	72 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6

# Soil Map ID: 4

Soil Component Name: CARLSBAD

Soil Surface Texture: gravelly loamy sand

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	Information			
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	20 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	20 inches	38 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:
3	38 inches	50 inches	indurated	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:

# Soil Map ID: 5

Soil Component Name: CHESTERTON

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Вои	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	18 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0 Min: 0	Max: Min:
2	18 inches	33 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0 Min: 0	Max: Min:
3	33 inches	59 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0 Min: 0	Max: Min:

# Soil Map ID: 6

Soil Component Name: CORRALITOS

Soil Surface Texture: loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Boundary			Classit	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	9 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
2	9 inches	42 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6
3	42 inches	72 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.3 Min: 6.6

# Soil Map ID: 7

Soil Component Name: **CARLSBAD** 

Soil Surface Texture: gravelly loamy sand

Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures. Hydrologic Group:

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
	Воц	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	20 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	20 inches	33 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	Not reported	Max: Min:	Max: Min:
3	33 inches	50 inches	indurated	Granular materials (35 pct. or less passing No. 200), Stone Fragments, 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 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

# FEDERAL USGS WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

# 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 FROM TP

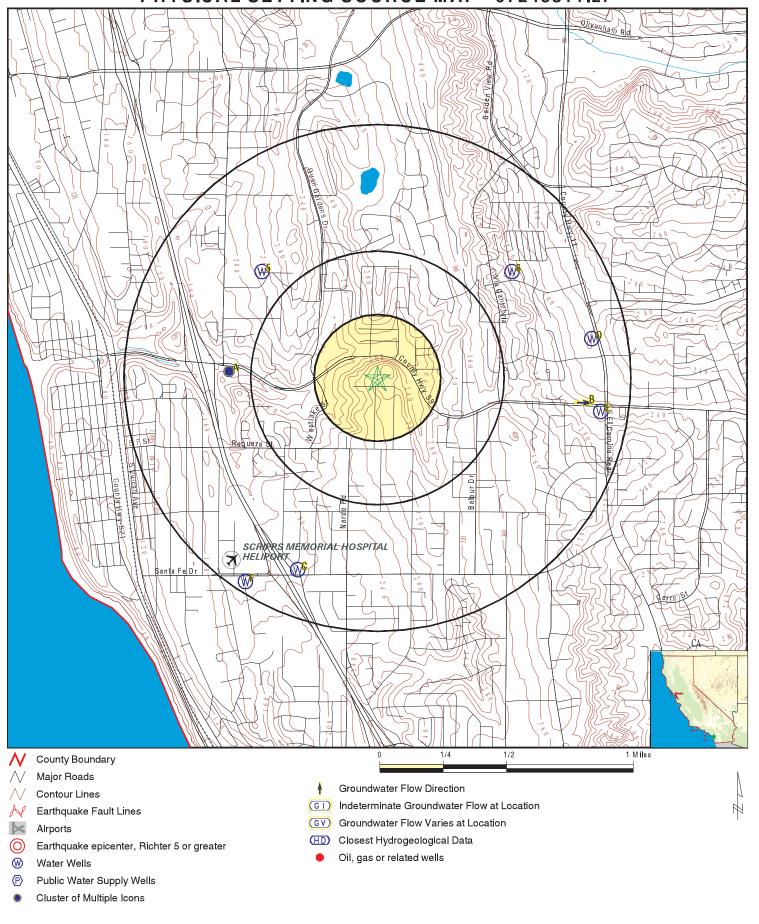
No PWS System Found

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

# STATE DATABASE WELL INFORMATION

		LOCATION
MAP ID	WELL ID	FROM TP
A1	CAEDF0000072164	1/2 - 1 Mile West
A3	CAEDF0000021870	1/2 - 1 Mile West
A4	CAEDF0000121180	1/2 - 1 Mile West
5	CADWR0000004529	1/2 - 1 Mile NW
6	CADWR0000007983	1/2 - 1 Mile NE
C8	CAEDF0000105748	1/2 - 1 Mile SSW
C9	CAEDF0000096627	1/2 - 1 Mile SSW
C10	CAEDF0000047562	1/2 - 1 Mile SSW
C11	CAEDF0000042408	1/2 - 1 Mile SSW
D12	CAEDF0000036790	1/2 - 1 Mile East
D13	CAEDF0000128472	1/2 - 1 Mile East
B14	CAEDF0000122303	1/2 - 1 Mile East
D15	CAEDF0000083052	1/2 - 1 Mile East
D16	CAEDF0000067350	1/2 - 1 Mile East
D17	CAEDF0000119943	1/2 - 1 Mile East
D18	CAEDF0000052458	1/2 - 1 Mile East
D19	CAEDF0000055938	1/2 - 1 Mile East
D20	CAEDF0000085371	1/2 - 1 Mile ENE
D21	CAEDF0000038558	1/2 - 1 Mile East
E22	CAEDF0000118039	1/2 - 1 Mile East
E23	CAEDF0000113303	1/2 - 1 Mile East
E24	CAEDF0000052319	1/2 - 1 Mile East
E25	CAEDF0000049702	1/2 - 1 Mile East
E26	CAEDF0000067346	1/2 - 1 Mile East
E27	CAEDF0000126273	1/2 - 1 Mile East
F28	CAEDF0000065093	1/2 - 1 Mile SSW
F29	CAEDF0000001681	1/2 - 1 Mile SSW
F30	CAEDF0000023565	1/2 - 1 Mile SSW
F31	CAEDF0000072276	1/2 - 1 Mile SSW
F32	CAEDF0000101105	1/2 - 1 Mile SSW
F33	CAEDF0000031903	1/2 - 1 Mile SW
F34	CAEDF0000040705	1/2 - 1 Mile SW

# PHYSICAL SETTING SOURCE MAP - 07248811.2r



SITE NAME: 501 Ocean Bluff Way ADDRESS: 501 Ocean Bluff Way

LAT/LONG:

Encinitas CA 92024 33.047505 / 117.275154 CLIENT: Hillmann Environmental Co. CONTACT: Gabriela Cyrulik

INQUIRY #: 07248811.2r

DATE: February 09, 2023 1:52 pm

# **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Map ID Direction Distance

Elevation Database EDR ID Number

A1 West

CA WELLS CAEDF0000072164

1/2 - 1 Mile Lower

 Well ID:
 T0607302410-MW-11
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607302410&assigned\_name=MW-11&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607302410&assi

gned name=MW-11

A2 West 1/2 - 1 Mile Lower Site ID: Not Reported Groundwater Flow: Varies

Groundwater Flow: Varies
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported

Deep Water Depth: Not Reported Average Water Depth: Not Reported Date: 06/26/1996

A3 West 1/2 - 1 Mile Lower

CA WELLS CAEDF0000021870

38439

**AQUIFLOW** 

 Well ID:
 T0607302410-MW-12
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-12

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607302410&assigned\_name=MW-12&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607302410&assi

gned\_name=MW-12

A4 West 1/2 - 1 Mile Lower

 Well ID:
 T0607302410-MW-10
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607302410&assigned\_name=MW-10&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607302410&assi

gned\_name=MW-10

5 NW CA WELLS CADWR0000004529

1/2 - 1 Mile Lower

Well ID: 13S04W10K001S Well Type: UNK

Source: Department of Water Resources

## **GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS**

Other Name: 13S04W10K001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=13S04W10K001S&store\_num=

GeoTracker Data: Not Reported

6
NE CA WELLS CADWR000007983

1/2 - 1 Mile Lower

Well ID: 13S04W11K001S Well Type: UNK

Source: Department of Water Resources

Other Name: 13S04W11K001S GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\_

date=&global\_id=&assigned\_name=13S04W11K001S&store\_num=

GeoTracker Data: Not Reported

B7 Site ID: 9UT2534
East Groundwater Flow: E

1/2 - 1 Mile Shallow Water Depth: Not Reported

Deep Water Depth: Not Reported Average Water Depth: Not Reported Date: 09/28/1993

C8
SSW
CA WELLS CAEDF0000105748

1/2 - 1 Mile Lower

 Well ID:
 T0607301888-MW-14
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-14

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607301888&assigned\_name=MW-14&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301888&assi

gned\_name=MW-14

SSW CA WELLS CAEDF0000096627
1/2 - 1 Mile

Lower

 Well ID:
 T0607301888-MW-13
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-13

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607301888&assigned\_name=MW-13&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301888&assi

gned\_name=MW-13

**AQUIFLOW** 

34190

Map ID Direction Distance

EDR ID Number Elevation Database

C10 SSW

**CA WELLS** CAEDF0000047562

CAEDF0000042408

CAEDF0000036790

CAEDF0000128472

**CA WELLS** 

**CA WELLS** 

1/2 - 1 Mile Lower

> Well ID: T0607301888-MW-12 Well Type: MONITORING **EDF** Other Name: MW-12 Source:

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607301888&assigned\_name=MW-12&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301888&assi

gned\_name=MW-12

C11 SSW 1/2 - 1 Mile

Lower

Well ID: T0607301888-MW-15 Well Type: MONITORING Source: **FDF** Other Name: MW-15

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607301888&assigned\_name=MW-15&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607301888&assi GeoTracker Data:

gned\_name=MW-15

D12

East 1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0607399055-MW-8 Well Type:

**EDF** Other Name: MW-8 Source:

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607399055&assigned\_name=MW-8&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607399055&assi

gned\_name=MW-8

D13 **CA WELLS** East

1/2 - 1 Mile Lower

> Well Type: Well ID: T0607399055-MW-4 **MONITORING EDF** Other Name: MW-4 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607399055&assigned\_name=MW-4&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607399055&assi

gned\_name=MW-4

Map ID Direction Distance

EDR ID Number Elevation Database

**B14 East** 

1/2 - 1 Mile Lower

> Well ID: T0607316916-MW-11 Well Type: MONITORING

Other Name: Source: **EDF** MW-11

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

**CA WELLS** 

CAEDF0000122303

CAEDF0000083052

date=&global\_id=T0607316916&assigned\_name=MW-11&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607316916&assi

gned\_name=MW-11

D15 **CA WELLS** East

1/2 - 1 Mile Lower

> Well ID: T0607399055-MW-3 Well Type: MONITORING Source: **FDF** Other Name: MW-3

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global\_id=T0607399055&assigned\_name=MW-3&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607399055&assi GeoTracker Data:

gned\_name=MW-3

D16 **CA WELLS** CAEDF0000067350

East 1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0607399055-MW-1 Well Type:

**EDF** Other Name: MW-1 Source:

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_ date=&global\_id=T0607399055&assigned\_name=MW-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607399055&assi

gned\_name=MW-1

**D17** CAEDF0000119943 **CA WELLS** East 1/2 - 1 Mile

Lower

Well Type: Well ID: T0607399055-MW-7 **MONITORING EDF** Other Name: MW-7 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607399055&assigned\_name=MW-7&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607399055&assi

gned\_name=MW-7

Map ID Direction Distance

EDR ID Number Elevation Database

D18

1/2 - 1 Mile

**CA WELLS** CAEDF0000052458

Lower

Well ID: T0619727205-MW-9 Source: **EDF** 

Well Type: MONITORING Other Name: MW-9

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0619727205&assigned\_name=MW-9&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0619727205&assi

gned\_name=MW-9

D19

**CA WELLS** CAEDF0000055938 East

1/2 - 1 Mile Lower

> Well ID: T0607399055-MW-2 Well Type: MONITORING

Source: **FDF** Other Name: MW-2

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607399055&assigned\_name=MW-2&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607399055&assi GeoTracker Data:

gned\_name=MW-2

D20

Lower

**ENE** 

1/2 - 1 Mile

**MONITORING** Well ID: T0607399055-MW-5 Well Type:

**EDF** Other Name: MW-5 Source:

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_ date=&global\_id=T0607399055&assigned\_name=MW-5&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607399055&assi

gned\_name=MW-5

**D21** East 1/2 - 1 Mile

CAEDF0000038558 **CA WELLS** 

Lower

Well Type: Well ID: T0607399055-MW-6 **MONITORING EDF** Other Name: MW-6 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607399055&assigned\_name=MW-6&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607399055&assi

gned\_name=MW-6

**CA WELLS** 

CAEDF0000085371

Map ID Direction Distance

EDR ID Number Elevation Database

**E22** 

**CA WELLS** CAEDF0000118039

1/2 - 1 Mile Lower

> Well ID: T0607316916-MW-2 Well Type: MONITORING

Other Name: Source: **EDF** MW-2

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607316916&assigned\_name=MW-2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607316916&assi

gned\_name=MW-2

**E23 CA WELLS** CAEDF0000113303

East 1/2 - 1 Mile Lower

> Well ID: T0607316916-MW-8 Well Type: MONITORING

Source: **FDF** Other Name: MW-8

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607316916&assigned\_name=MW-8&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607316916&assi GeoTracker Data:

gned\_name=MW-8

E24 **CA WELLS** CAEDF0000052319 East

1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0607316916-MW-3 Well Type:

**EDF** Other Name: MW-3 Source:

**GAMA PFAS Testing:** Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607316916&assigned\_name=MW-3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607316916&assi

gned\_name=MW-3

E25 CAEDF0000049702 **CA WELLS** East

1/2 - 1 Mile Lower

> Well Type: Well ID: T0607316916-MW-1 **MONITORING**

**EDF** Other Name: MW-1 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607316916&assigned\_name=MW-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607316916&assi

gned\_name=MW-1

Map ID Direction Distance

EDR ID Number Elevation Database

E26

**CA WELLS** CAEDF0000067346

1/2 - 1 Mile Lower

> Well ID: T0607316916-MW-4 Well Type: MONITORING

Other Name: Source: **EDF** MW-4

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607316916&assigned\_name=MW-4&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607316916&assi

gned\_name=MW-4

E27 **CA WELLS** CAEDF0000126273 East

1/2 - 1 Mile Lower

> Well ID: T0607316916-MW-5 Well Type: MONITORING

Source: **FDF** Other Name: MW-5

**GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T0607316916&assigned\_name=MW-5&store\_num=

https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T0607316916&assi GeoTracker Data:

gned\_name=MW-5

SSW **CA WELLS** CAEDF0000065093

1/2 - 1 Mile Lower

> **MONITORING** Well ID: T10000000791-MW-2 Well Type:

**EDF** Other Name: MW-2 Source:

**GAMA PFAS Testing:** Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T10000000791&assigned\_name=MW-2&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000000791&ass

igned\_name=MW-2

CAEDF0000001681 SSW **CA WELLS** 1/2 - 1 Mile

Lower

Well Type: Well ID: T10000000791-MW-1 **MONITORING** 

**EDF** Other Name: MW-1 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T10000000791&assigned\_name=MW-1&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000000791&ass

igned\_name=MW-1

Map ID Direction Distance

Elevation Database EDR ID Number

F30 SSW

CA WELLS CAEDF0000023565

1/2 - 1 Mile Lower

Well ID: T1000000791-MW-4 Well Type: MONITORING

Source: EDF Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T10000000791&assigned\_name=MW-4&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000000791&ass

igned\_name=MW-4

F31
SSW
CA WELLS CAEDF0000072276

SSW 1/2 - 1 Mile Lower

Well ID: T1000000791-MW-5 Well Type: MONITORING

Source: EDF Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T10000000791&assigned\_name=MW-5&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000000791&ass

igned\_name=MW-5

F32
SSW CA WELLS CAEDF0000101105

1/2 - 1 Mile Lower

Well ID: T1000000791-MW-3 Well Type: MONITORING

Source: EDF Other Name: MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T10000000791&assigned\_name=MW-3&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000000791&ass

igned\_name=MW-3

F33 SW CA WELLS CAEDF0000031903

1/2 - 1 Mile Lower

 Well ID:
 T1000000791-MW-6
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-6

GAMA PFAS Testing: Not Reported

Gama PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T10000000791&assigned\_name=MW-6&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000000791&ass

igned\_name=MW-6

Map ID Direction Distance

Elevation \_\_\_\_ Database EDR ID Number

F34 SW

CA WELLS CAEDF0000040705

1/2 - 1 Mile Lower

Well ID: T1000000791-MW-7 Well Type: MONITORING

Source: EDF Other Name: MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\_

date=&global\_id=T10000000791&assigned\_name=MW-7&store\_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile\_report.asp?cmd=MWEDFResults&global\_id=T10000000791&ass

igned\_name=MW-7

1G West 1/2 - 1 Mile Lower Site ID: Not Reported Groundwater Flow: Varies

Groundwater Flow: Varies
Shallow Water Depth: Not Reported
Deep Water Depth: Not Reported

Average Water Depth: Not Reported Date: 06/26/1996

2G East 1/2 - 1 Mile Lower Site ID: 9UT2534

Groundwater Flow: E

Shallow Water Depth: Not Reported Deep Water Depth: Not Reported Average Water Depth: Not Reported Date: Not Reported 09/28/1993

38439

**AQUIFLOW** 

AQUIFLOW 34190

# AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
	<del></del>	
92024	42	5

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92024

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 0.700 pCi/L Living Area - 1st Floor 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

#### **HYDROLOGIC INFORMATION**

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 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<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

**RADON** 

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

#### **OTHER**

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### STREET AND ADDRESS INFORMATION

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# APPENDIX F

# **OTHER DOCUMENTS**



**San Dieguito Water District** 



# **ANNUAL DRINKING WATER QUALITY REPORT**

WATER QUALITY TEST RESULTS FROM 2020

The water delivered by the San Dieguito Water District not only met, but exceeded all U.S. Environmental Protection Agency (USEPA) and State Water Resources Control Board (SWRCB) drinking water health standards.

> Test results from 2020 are available online at: www.sdwd.org/2020waterqualityreport.pdf

# WATER SUPPLY AND SAFETY

# What Is This Report About?

This report is a snapshot of the quality of the water that the San Dieguito Water District provided in 2020. Included are details about where your water comes from, what it contains, and how it compares to standards set by regulatory agencies.

If you have any questions about this report, please call Tim Bailey, Treatment Plant Manager, at (858) 756-2424.

# Where Does My Water Come From?

The San Dieguito Water District and Santa Fe Irrigation District jointly own and operate the R.E. Badger Filtration Plant. The plant treats both imported and local water. Imported water is delivered by pipeline from Lake Skinner, located in the City of Hemet. Lake Skinner is a blend of water imported by the Metropolitan Water District of Southern California (MWD) from the Colorado River and the Sacramento River Delta.

Local water originates from Lake Hodges. Lake Hodges water is either transferred to the San Dieguito Reservoir through a small aqueduct and then to the treatment plant, or directly to the treatment plant via the Cielo Pump Station.

# **Source Water Assessment**

Local water supplies are considered most vulnerable to agricultural and urban/stormwater runoff. A copy of the R. E. Badger Filtration Plant Watershed Sanitary Survey is available for review at the treatment plant. Between 2010-2011 MWD completed its source water assessments of our imported water from the Colorado River and State Water Project supplies. Colorado River supplies are considered to be most vulnerable to recreation, urban/ stormwater runoff, increasing urbanization in the watershed, and wastewater. State Water Project supplies are considered to be most vulnerable to urban/stormwater runoff, wildlife, agriculture, recreation, and wastewater. A copy of the assessments can be obtained by contacting MWD by phone at (800) 354-4420.

# Is My Water Safe?

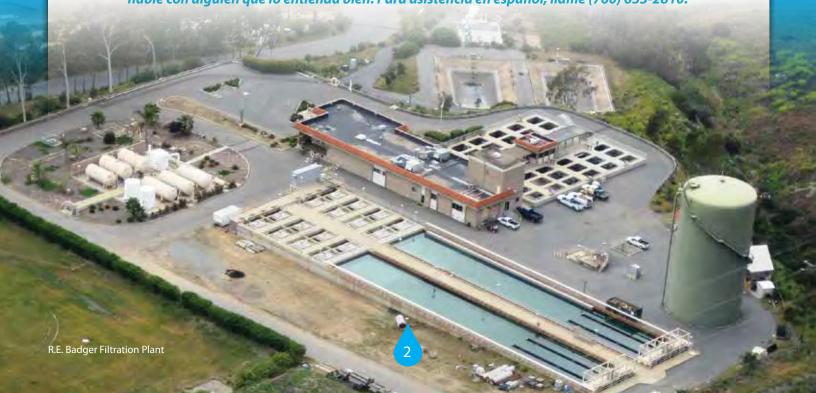
Yes! Last year, as in years past, your tap water not only met, but exceeded all U.S. Environmental Protection Agency (USEPA) and the State Water Resources Control Board (SWRCB) drinking water health

standards. The San Dieguito Water District vigilantly safeguards the water supplies and is committed to providing high quality drinking water to its customers.

All drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the USEPA's Safe Drinking Water Hotline (1-800-426-4791). Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons, such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, persons with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers.

USEPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (1-800-426-4791).

Español (Spanish) - Este informe contiene información muy importante sobre su agua potable. Tradúzcalo o hable con alquien que lo entienda bien. Para asistencia en español, llame (760) 633-2810.



# **WHAT MIGHT BE IN MY** DRINKING WATER?

tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

# Contaminants that may be present in source water include:

Microbial contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.

*Inorganic contaminants*, such as salts and metals, that can be naturallyoccurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.

**Pesticides and herbicides** that may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.

# Organic chemical contaminants,

including synthetic and volatile organic chemicals, that are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, agricultural application, and septic systems.

**Radioactive contaminants** that can be naturally-occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, the USEPA and the SWRCB prescribe regulations that limit the

in water provided by public water systems. SWRCB regulations also establish limits for contaminants in bottled water that provide the same protection for public health.

Tables 1, 2, 3, 4, 5, and 6 list all of the drinking water contaminants that were detected during the most recent sampling for the constituent. The presence of these contaminants in the water does not necessarily indicate that the water poses a health risk. The SWRCB allows us to monitor for certain contaminants less than once per year because the concentrations of these contaminants do not change frequently. Some of the data, though representative of the water quality, are more than one year old.

# **Cryptosporidium**

Cryptosporidium is a microbial pathogen found in surface water throughout the U.S. Although filtration removes cryptosporidium, the most commonly-used filtration methods cannot guarantee 100 percent removal. Our monitoring indicates the presence of these organisms in our source water. Current test methods do not allow us to determine if the organisms are dead or if they are capable of causing disease. Ingestion of cryptosporidium may cause cryptosporidiosis, an abdominal infection. Symptoms of infection include nausea, diarrhea, and abdominal cramps. Most healthy individuals can overcome the disease within a few weeks. However, immunocompromised people, infants and small children, and the elderly are at greater risk of developing lifethreatening illness. We encourage

The sources of drinking water (both amount of certain contaminants immuno-compromised individuals to consult their doctor regarding appropriate precautions to take to avoid infection. Cryptosporidium must be ingested to cause disease, and it may be spread through means other than drinking water.

# **Lead-Specific Language for Community Water Systems**

SDWD is required to test every three years for lead and copper. These tests were last conducted in 2019; 14 locations were sampled; all results were well below regulatory action levels. In 2016, lead testing was performed at 9 school locations. The action level of 15 ppb was not exceeded at any location. Customers can request school lead testing results by contacting the Division of Drinking Water at DDW-PLU@waterboards.ca.gov or 916-322-9602.

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. SDWD is responsible for providing high quality drinking water but cannot control the variety of materials used in home plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to two minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the USEPA Safe Drinking Water Hotline, 800-426-4791, or at www.epa.gov/safewater/lead.

# **2020 DRINKING WATER QUALITY REPORT TERMS USED IN THIS REPORT**

Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technologically feasible. Secondary MCLs are set to protect the odor, taste, and appearance of drinking water.

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the U.S. Environmental Protection Agency (USEPA).

Public Health Goal (PHG): The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency.

Maximum Residual Disinfectant Level (MRDL): The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

**Maximum Residual Disinfectant Level** Goal (MRDLG): The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

**Primary Drinking Water Standards** (PDWS): MCLs and MRDLs for contaminants that affect health along with their monitoring and reporting requirements and water treatment requirements.

**Secondary Drinking Water Standards** (SDWS): MCLs for contaminants that affect taste, odor, or appearance of the drinking water. Contaminants with SDWSs do not affect the health at the MCL levels.

Treatment Technique (TT): A required process intended to reduce the level of a contaminant in drinking water.

Regulatory Action Level (AL): The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

Variances and Exemptions: Department permission to exceed an MCL or not comply with a treatment technique under certain conditions.

ND: not detectable at testing limit **ppm:** parts per million or milligrams per liter (mg/L) **ppb:** parts per billion or micrograms per liter (μg/L) ppt: parts per trillion or nanograms per liter (ng/L) ppq: parts per quadrillion or picogram per liter (pg/L) **pCi/L:** picocuries per liter (a measure of radiation) Beta: a measure of radiation grains/gal.: grains per gallon

**TOC:** Total Organic Carbon **NTU:** Nephelometric Turbidity Units uS/cm: Micro Siemens per centimeter TON: Threshold Odor Number

LRAA: Locational Running Annual Average

The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the USEPA's Safe Drinking Water hotline (1-800-426-4791) or on the  $\textit{USEPA's website } \underline{\textit{http://water.epa.gov/drink/standards/hascience.cfm}}.$ 

# TABLE 1 - SAMPLING RESULTS SHOWING THE DETECTION OF COLIFORM BACTERIA

Microbiological Contaminants (complete if bacteria detected)	Highest Number of Detections	Number of Months in Violation	MCL	MCLG	Typical Source of Bacteria
Total Coliform Bacteria	(In a month) 0	0	5% positive monthly samples	0	Naturally present in the environment
Fecal Coliform or E. coli	(In the year) 0	0	(a)		Human and animal fecal waste

(a) Routine and repeat samples are total coliform-positive and either is E. coli-positive or system fails to take repeat samples following E. coli-positive routine sample or system fails to analyze total coliform-positive repeat sample for E. coli.

#### TABLE 2 - SAMPLING RESULTS SHOWING THE DETECTION OF LEAD AND COPPER

Lead and Copper (complete if lead or copper detected in the last sample set)	Sample Date	Number of Samples Collected	90th Percentile Level Detected	Number of Sites Exceeding AL	AL	PHG	No. of Schools Requesting Lead Sampling	Typical Source of Contaminant
Lead (ppb)	2019	30	1.4	0	15	0.2	0	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (ppm)	2019	30	0.420	0	1.3	0.3	Not applicable	Internal corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives

# **2020 DRINKING WATER QUALITY REPORT**

SAMPLING RESUL	

9	TABLE 3 SAMPLING RESOLIST ON SOUTOM AND HARDNESS								
	Chemical or Constituent (and reporting units)	Sample Date	Level Detected	Range of Detections	MCL	PHG (MCLG)	Typical Source of Contaminant		
ı	Sodium (ppm)	2020	89	77 - 99	none	none	Salt present in the water and is generally naturally occurring		
	Hardness (ppm)	2020	245	180 - 290	none	none	Sum of polyvalent cations present in the water, generally magnesium and calcium, and are usually naturally occurring		

# TABLE 4 - DETECTION OF CONTAMINANTS WITH A PRIMARY DRINKING WATER STANDARD

Chemical or	Cample	Level	Pango of	MCL	PHG (MCLG)	
<b>Constituent</b> (and reporting units)	Sample Date	Detected	Range of Detections	[MRDL]	[MRDLG]	Typical Source of Contaminant
Aluminum (mg/L)	2020	0.004	0 - 0.022	1	0.6	Erosion of natural deposits; residual from some surface water treatment processes
Barium (mg/L)	2020	0.072	0.050 - 0.092	1	2	Discharge of oil drilling wastes and from metal refineries; erosion of natural deposits
Fluoride (mg/L)	2020	0.22	0.16 – 0.30	2.0	1	Erosion from natural deposits, water additive that promotes strong teeth; discharge from fertilizer and aluminum factories
Total THMs (ug/L)	2020	39.4	9.9 - 69	80	ı	Byproduct of drinking water disinfection
Total HAA5 (ug/L)	2020	12.5	0 - 24	60	-	Byproduct of drinking water disinfection
Chloramines (mg/L)	2020	2.31	1. 0- 3.2	4.0	4	Drinking water disinfectant added for treatment
Chlorite (mg/L)	2020	0.41	ND - 0.65	1.0	0.05	Byproduct of drinking water disinfection
Chlorine Dioxide (ug/L)	2020	10	ND - 150	800	800	Drinking water disinfectant added for treatment
Control of DBP Precursors (ppm)	2020	3.99	3.10 - 5.51	TT	-	Various natural and manmade sources

# **2020 DRINKING WATER QUALITY REPORT**

# TABLE 5 - DETECTION OF CONTAMINANTS WITH A SECONDARY DRINKING WATER STANDARD

4	TABLE 3 DETECTION OF CONTAMINANTS WITH A SECONDARY DRINKING WATER STANDARD							
	Chemical or Constituent (and reporting units)	Sample Date	Level Detected	Range of Detections	SMCL		Typical Source of Contaminant	
L	Aluminum (ug/L)	2020	4	0 - 22	200		Erosion of natural deposits; residual from some surface water treatment processes	
L	Turbidity (NTU)	2020	0.02	0.02 - 0.17	5		Soil Runoff	
l	Total Dissolved Solids	2020	553	440 - 630	1000		Runoff, leaching from natural deposits	
E	Specific Conductance (uS/cm)	2020	910	780 - 1000	1600		Substances that form ions in water; seawater influence	
L	Chloride (mg/L)	2020	123	110 - 130	500		Runoff, leaching from natural deposits; seawater influence	
	Sulfate (mg/L)	2020	160	110 - 200	500		Runoff, leaching from natural deposits; industrial wastes	

# **TABLE 6 - DETECTION OF UNREGULATED CONTAMINANTS**

Chemical or Constituent (and reporting units)	Sample Date	Level Detected	Range of Detections	Notification Level	Health Effects Language
Chlorate (ug/L)	2020	282	130-420	800 ug/L	Animal studies demonstrated that chlorate exposure in rats caused adverse effects to the pituitary and thyroid glands
Total HAA6Br (ug/L)	2020	18.7	0-40	N/A	Some people who drink water containing haloacetic acids in excess of the MCL over many years may have an increased risk of getting cancer.
Total HAA9	2020	27.0	0-64	N/A	Some people who drink water containing haloacetic acids in excess of the MCL over many years may have an increased risk of getting cancer.
Hexavalent Chromium (ug/L)	2020	0.052	0.052	0.02 (Public Health Goal	Some people who drink water containing hexavalent chromium in excess of the PHG over many years may have an increased risk of getting cancer

# TABLE 7 - SAMPLING RESULTS SHOWING TREATMENT OF SURFACE WATER SOURCES

Treatment Technique (a) (Type of approved filtration technology used)	Conventional Treatment
Turbidity Performance Standards (b) (that must be met through the water treatment process)	Turbidity of the filtered water must:  1 – Be less than or equal to .30 NTU in 95% of measurements in a month.  2 – Not exceed 1.0 NTU for more than eight consecutive hours.  3 – Not exceed 5.0 NTU at any time.
Lowest monthly percentage of samples that met Turbidity Performance Standard No. 1.	100%
Highest single turbidity measurement during the year	0.17 NTU
Number of violations of any surface water treatment requirements	0

 $<sup>^{(</sup>a)}$  A required process intended to reduce the level of a contaminant in drinking water.

<sup>(</sup>b) Turbidity (measured in NTU) is a measurement of the cloudiness of water and is a good indicator of water quality and filtration performance. Turbidity results which meet performance standards are considered to be in compliance with filtration requirements.

# WATER-USE EFFICIENCY PROGRAM

The San Dieguito Water District offers conservation outreach, education, and incentives.

Visit our website for new programs, workshops, events, and information: <a href="www.sdwd.org/conserve">www.sdwd.org/conserve</a>.

For conservation questions, e-mail us at conserve@sdwd.org, or call (760) 633-2676.

# Conservation

Since 1991, the San Dieguito Water District has developed and participated in water conservation programs aimed at providing information and resources to support the District and individual customers in reducing water demand. The District partners with many national, state, and local resources to improve best management practices, provide marketing and materials, and facilitate rebates and incentives. You can receive program updates by signing up for the SDWD Newsletter at <a href="https://www.encinitasca.gov">www.encinitasca.gov</a> or by visiting www.sdwd.org/conserve.

# **WaterSmart Checkups**

Help control irrigation costs at your home or business with a checkup from a certified irrigation specialist. This is a great way to increase efficiency and get site-specific recommendations. Single-family home checkups also include recommendations to increase indoor water-use efficiency. There is no obligation, and it's free! Visit www.watersmartcheckup.org to apply.

# Rebates

The Metropolitan Water District of Southern California (MWD) offers rebates on a variety of indoor and outdoor water efficient devices for residential and commercial customers. Rebates are available for high efficiency clothes washers and toilets, smart irrigation controllers, rotating sprinkler nozzles, rain barrels, and more through <a href="https://www.socalwatersmart.com">www.socalwatersmart.com</a>.

# Sustainable Landscape Guidelines

Download a copy of the regional Sustainable Landscape Guidelines at watersmartsd.org/residential/landscaperesources. These guidelines are intended to help homeowners think more sustainably when evaluating, designing, planting, and maintaining landscapes. The guidelines will help achieve greater water-use efficiency, stormwater management, groundwater recharge, green waste reduction, and embedded energy savings.

# **Commercial Business Water-Use Efficiency**

EPA WaterSense offers water-efficiency best management practices to help commercial and institutional facilities understand and better manage their water use and save on costs. Visit <a href="https://www.epa.gov/watersense/best-management-practices">www.epa.gov/watersense/best-management-practices</a>.

# Resources for Home Water-Use Efficiency

For information about programs and workshops, as well as great ideas to help you save water and money both inside the home and outdoors, visit our website at www.sdwd.org/conserve.

# **Recycled Water**

The San Dieguito Water District and San Elijo Joint Powers Authority (SEJPA) have partnered to bring recycled water to the area's golf course, homeowners' associations, parks, schools, parkways, and medians. In 2020, approximately 200 million gallons of recycled water were provided to the District's customers. By utilizing recycled water, we are making the most of one of Southern California's most precious

resources – water. Using recycled water helps the environment and is an important part of diversifying the local water supply. If you would like to know more about the availability of recycled water in your area, please call us at (760) 633-2709.

# **Other District Info**

The San Dieguito Water District supplies water to Old Encinitas, Cardiff, and Leucadia within the City of Encinitas. It covers 8.9 square miles and generally lies west of El Camino Real to the ocean. When the City of Encinitas was incorporated, the City Council of the City of Encinitas became the governing board of the Water District.

Getting Involved: Unless otherwise noticed, the San Dieguito Water District Board of Directors meets on the third Wednesday of each month at 5:00 pm at Encinitas City Hall. City Hall is located at 505 South Vulcan Avenue, Encinitas. Please feel free to participate in these meetings. Visit www.sdwd.org for the current schedule of upcoming meetings.







2/9/23, 10:03 AM MyProperty



# **U.S. Environmental Protection Agency**

# **MyProperty**

# **Environmental Databases Search**

The search of EPA's Facility Registry System did not locate any records for the search criteria provided below:

#### Search Criteria:

**Street Address:** 501 Ocean Bluff Way

City, State: Encinitas, CA

**Query executed on:** 02/09/2023 01:03 PM **EST** 

Contact the appropriate state, tribal or local agencies if you seek additional information.

The MyProperty reports are provided solely for informational purposes. They do not provide legal advice, have legally binding effect, or expressly or implicitly create, expand, or limit any legal rights, obligations, responsibilities, expectations, or benefits in regard to any person. EPA maintains the application to enhance public access to environmental information. This service has continual data updates, and we will correct errors brought to our attention, as appropriate.

2/9/23, 9:48 AM EnviroStor Database



https://www.envirostor.dtsc.ca.gov/public/map/?myaddress=501+Ocean+Bluff+Way%2C+Encinitas%2C+CA+92024





Yana Garcia Secretary for **Environmental Protection** 

# Department of Toxic Substances Control



Meredith Williams. Ph.D. Director 8800 Cal Center Drive Sacramento, California 95826-3200

February 15, 2023

Gabriela Cyrulik Hillmann Consulting, LLC gcyrulik@hillmannconsulting.com

Public Records Request Number: 1-021423-02

Location(s): 501 Ocean Bluff Way, Encinitas, CA 92024

Dear Requestor:

On February 14, 2023 the Department of Toxic Substances Control (DTSC) received your email of February 14, 2023 requesting records under the Public Records Act. After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSCs data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at 916-255-4159 or via email at PubRegAct@dtsc.ca.gov.

Sincerely, Julee Mona Julee Moua Regional Records Coordinator



February 14, 2023

Department of Toxic Substances Control San Diego Field Office 2375 Northside Drive, Suite 100 San Diego, CA 92108-2700 Phone (619) 516-1982 Fax (619) 516-1963 PubReqAct@dtsc.ca.gov

RE: DTSC Files:

501 Ocean Bluff Way Encinitas, CA 92024

Dear Sir/Madam:

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we would like to request any information your office has regarding this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance.

Sincerely,

Gabriela Cyrulik Environmental Technician Hillmann Consulting, LLC gcyrulik@hillmannconsulting.com



More Info | Help | ©

- → Well Status and Well Type Filter
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- ▼ Zoom to Field
- ✓ ✓ Measurement
- ✓ Layers



# **Gabriela Cyrulik**

**From:** Gabriela Cyrulik

**Sent:** Thursday, February 9, 2023 10:09 AM **To:** 'publicrecords.deh@sdcounty.ca.gov'

**Subject:** 501 Ocean Bluff Way, Encinitas, CA 92024 Site Files

Hello,

Hillmann is conducing a Phase I Environmental Site Assessment located at 501 Ocean Bluff Way, Encinitas, CA 92024 (undeveloped land). Please indicate if any environmental files exist for the subject site for review.

## Thank you

Gabriela Cyrulik Project Manager

# Hillmann Consulting, LLC

1745 W. Orangewood Avenue, Suite #201

Orange, CA 92868 Office: (714) 634-9500 Fax: (714) 634-9507 Cell: (714) 392-5920

gcyrulik@hillmannconsulting.com www.HillmannConsulting.com



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Menu		$\blacksquare$
	I want to ▼ Return to Main Menu (supporthome.aspx)	
Description:	A public record is any record relating to the conduct of the City's business, and which prepared or retained by the City. The record may be in a variety of forms such as writing, a recording, a picture, electronic data, etc.	h is
Contact E-Mail:	gcyrulik@hillmannconsulting.com	
Correspondents should be aware that all comreviewed by third parties.	nmunications to and from this address are subject to public disclosure and may be	
Request Information:		
From:	01/01/1900	
	Date Range of Records:	
То:	02/14/2023	
Receive Records:*	Electronic via Records Center	
Type of Record(s) Requested:*	Other	
Type of Record(s) Requested:	Building Permits	
Describe the Record(s) Requested:*	Property address: 501 Ocean Bluff Way Encinitas, CA 92024  Dear Sir/Madam:	
	Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we would like	•

Please note not all public documents are available in electronic format. If the document(s) requested are not available electronically, we will make them available for inspection or by paper copy in accordance with the Public Records Law.

#### Attach Files:

No Files Selected

SELECT FILE or Drop file here

Submit

Cancel



















# **Public Records Request**

# Instructions for Requesting Records (Please Expand to Read First)



ATTENTION REQUESTOR: To expedite your request for District records, please fill out this form completely, and identify specifically the type of records you are requesting. Please limit your request to one facility or one site address for each request form filed. Additional forms or pages can be used if requesting information for more than one facility or for records not identified on this form. Requests should reasonably describe identifiable records prepared, owned, used, or retained by the District. The District's Public Records staff is available to assist you in identifying those records in the District's possession. The District is not required by law to create a new record. Before submitting a request, you may review the Document Library at APCD Document Library (sdapcd.org) for the records you require.

# **REQUESTOR INFORMATION**

NAME \*

Gabby Cyrulik

DATE

02/09/2023

**COMPANY** 

Hillmann COnsulting

# **MAILING ADDRESS**

1745 W Orangewood Ave, 201					
CITY	STATE	ZIP CODE			
Orange	CA	92868			
PHONE NUMBER *	FAX NUMBER				
7143925920					
EMAIL ADDRESS *					
gcyrulik@hillmannconsulting.com					
✓ Applications (APP) ✓ Air Monitoring Data ✓ Asbestos Notifications/Re Emissions Inventory ✓ Notices to Comply (NTC) ✓ Notices of Violation (N Reports □ Title V Permit □ Toxic-Health Risk Assessment (HRA) □ Other (describe here)	OV) 🗹 Permits to Operate (PTO) 🗹 Sit				
TIME PERIOD OF DOCUMENTS REQUESTED FROM:	TIME PERIOD OF DOCUMENTS REQU	JESTED TO:			
06/09/1991	02/09/2023				
REQUESTED ADDRESS INFORMATION					
Equipment Location Address (N/A if unknown) *  N/A					

Owner Mailing Address

501 Ocean Bluff Way, Encinitas, CA 92024						
Billing Address						
SITE I.D. NO. (if known)  APP and/or Permit NO. (if known)						
☐ I wish to inspect the requested records. I do not want copies produced at	this time.					
☐ I request that the SDAPCD contact me prior to copying the requested reco	ords if the cost exceeds \$20.00.					
✓ I would like copies of the requested records.						
☐ I hereby agree to reimburse the SDAPCD for the direct cost of duplication	and any other applicable charges.					
SIGNATURE OF REQUESTOR *	DATE *					
Gabriela Cyrulik	02/09/2023					
I'm not a robot reCAPTCHA Privacy - Terms						

Submit



# About

- > About Home
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- > Organizational Chart

- > Budget
- > Policies
- > Jobs at APCD
- > Request for Public Records

I Want To

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- > Governing Board Agendas & Meetings

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- > Permit Application
- > Complaint
- > Public Records Request

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> General Staff

# Contact APCD

Phone: (858) 586-2600 Email Our Departments: airinfo@sdapcd.org



#### Request for Public Records

10124 Old Grove Road San Diego, CA 92131 Main Fax: (858) 586-2601 Compliance Fax: (858) 586-2651













# **Gabriela Cyrulik**

From: LUEG, APCDPermits <apcdpermits@sdapcd.org>

Sent: Thursday, February 9, 2023 12:32 PM

**To:** Gabriela Cyrulik

Subject: RE: Public Records Request - 501 Ocean Bluff Way, Encinitas, CA 92024

Hello Gabby,

Thanks for your inquiry. A search of APCD records yielded no records for the address 501 Ocean Bluff Way, Encinitas, CA 92024. If we can assist you further, please reach out to us again.

Best Regards,

# Jitka Parez

San Diego County Air Pollution Control District 10124 Old Grove Rd, San Diego CA 92131

Office: 858-586-2822 | Email: <u>Jitka.Parez@sdapcd.org</u>

www.sdapcd.org

From: noreply@sdapcd.org <noreply@sdapcd.org>

Sent: Thursday, February 9, 2023 10:03 AM

**To:** noreply@sdapcd.org; gcyrulik@hillmannconsulting.com

Subject: Public Records Request Form Submission

 $You've\ received\ a\ new\ form\ based\ mail\ from\ \underline{https://www.sdapcd.org/content/sdapcd/about/public-records-request.html}$ 

# **Submitted Data:**

## NAME\*

Gabby Cyrulik

#### DATE

2023-02-09

2023-02-09

# **COMPANY**

Hillmann COnsulting

## **MAILING ADDRESS**

1745 W Orangewood Ave, 201

## **CITY**

Orange

# **STATE**

CA

## **ZIP CODE**

92868

## **PHONE NUMBER\***

7143925920

#### **FAX NUMBER**

# **EMAIL ADDRESS\***

gcyrulik@hillmannconsulting.com

# **Requested Records\***

Applications (APP)
Air Monitoring Data
Asbestos Notifications/Records(ASB)
Complaints (CMP)
Notices to Comply (NTC)
Notices of Violation (NOV)
Permits to Operate (PTO)
Site Inspection Reports

# Other (describe)

# TIME PERIOD OF DOCUMENTS REQUESTED FROM:

1991-06-09

# TIME PERIOD OF DOCUMENTS REQUESTED TO:

2023-02-09

# Equipment Location Address (N/A if unknown)\*

N/A

# **Owner Mailing Address**

501 Ocean Bluff Way, Encinitas, CA 92024

**Billing Address** 

SITE I.D. NO. (if known)

# APP and/or Permit NO. (if known)

I would like copies of the requested records.

### **SIGNATURE OF REQUESTOR\***

Gabriela Cyrulik

DATE\*

2023-02-09

2023-02-09



**San Dieguito Water District** 



# **ANNUAL DRINKING WATER QUALITY REPORT**

WATER QUALITY TEST RESULTS FROM 2020

The water delivered by the San Dieguito Water District not only met, but exceeded all U.S. Environmental Protection Agency (USEPA) and State Water Resources Control Board (SWRCB) drinking water health standards.

> Test results from 2020 are available online at: www.sdwd.org/2020waterqualityreport.pdf

# WATER SUPPLY AND SAFETY

# What Is This Report About?

This report is a snapshot of the quality of the water that the San Dieguito Water District provided in 2020. Included are details about where your water comes from, what it contains, and how it compares to standards set by regulatory agencies.

If you have any questions about this report, please call Tim Bailey, Treatment Plant Manager, at (858) 756-2424.

# Where Does My Water Come From?

The San Dieguito Water District and Santa Fe Irrigation District jointly own and operate the R.E. Badger Filtration Plant. The plant treats both imported and local water. Imported water is delivered by pipeline from Lake Skinner, located in the City of Hemet. Lake Skinner is a blend of water imported by the Metropolitan Water District of Southern California (MWD) from the Colorado River and the Sacramento River Delta.

Local water originates from Lake Hodges. Lake Hodges water is either transferred to the San Dieguito Reservoir through a small aqueduct and then to the treatment plant, or directly to the treatment plant via the Cielo Pump Station.

### **Source Water Assessment**

Local water supplies are considered most vulnerable to agricultural and urban/stormwater runoff. A copy of the R. E. Badger Filtration Plant Watershed Sanitary Survey is available for review at the treatment plant. Between 2010-2011 MWD completed its source water assessments of our imported water from the Colorado River and State Water Project supplies. Colorado River supplies are considered to be most vulnerable to recreation, urban/ stormwater runoff, increasing urbanization in the watershed, and wastewater. State Water Project supplies are considered to be most vulnerable to urban/stormwater runoff, wildlife, agriculture, recreation, and wastewater. A copy of the assessments can be obtained by contacting MWD by phone at (800) 354-4420.

### Is My Water Safe?

Yes! Last year, as in years past, your tap water not only met, but exceeded all U.S. Environmental Protection Agency (USEPA) and the State Water Resources Control Board (SWRCB) drinking water health

standards. The San Dieguito Water District vigilantly safeguards the water supplies and is committed to providing high quality drinking water to its customers.

All drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the USEPA's Safe Drinking Water Hotline (1-800-426-4791). Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons, such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, persons with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers.

USEPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline (1-800-426-4791).

Español (Spanish) - Este informe contiene información muy importante sobre su agua potable. Tradúzcalo o hable con alquien que lo entienda bien. Para asistencia en español, llame (760) 633-2810.



# **WHAT MIGHT BE IN MY** DRINKING WATER?

tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

### Contaminants that may be present in source water include:

Microbial contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.

*Inorganic contaminants*, such as salts and metals, that can be naturallyoccurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.

**Pesticides and herbicides** that may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.

### Organic chemical contaminants,

including synthetic and volatile organic chemicals, that are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, agricultural application, and septic systems.

**Radioactive contaminants** that can be naturally-occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, the USEPA and the SWRCB prescribe regulations that limit the

in water provided by public water systems. SWRCB regulations also establish limits for contaminants in bottled water that provide the same protection for public health.

Tables 1, 2, 3, 4, 5, and 6 list all of the drinking water contaminants that were detected during the most recent sampling for the constituent. The presence of these contaminants in the water does not necessarily indicate that the water poses a health risk. The SWRCB allows us to monitor for certain contaminants less than once per year because the concentrations of these contaminants do not change frequently. Some of the data, though representative of the water quality, are more than one year old.

### **Cryptosporidium**

Cryptosporidium is a microbial pathogen found in surface water throughout the U.S. Although filtration removes cryptosporidium, the most commonly-used filtration methods cannot guarantee 100 percent removal. Our monitoring indicates the presence of these organisms in our source water. Current test methods do not allow us to determine if the organisms are dead or if they are capable of causing disease. Ingestion of cryptosporidium may cause cryptosporidiosis, an abdominal infection. Symptoms of infection include nausea, diarrhea, and abdominal cramps. Most healthy individuals can overcome the disease within a few weeks. However, immunocompromised people, infants and small children, and the elderly are at greater risk of developing lifethreatening illness. We encourage

The sources of drinking water (both amount of certain contaminants immuno-compromised individuals to consult their doctor regarding appropriate precautions to take to avoid infection. Cryptosporidium must be ingested to cause disease, and it may be spread through means other than drinking water.

### **Lead-Specific Language for Community Water Systems**

SDWD is required to test every three years for lead and copper. These tests were last conducted in 2019; 14 locations were sampled; all results were well below regulatory action levels. In 2016, lead testing was performed at 9 school locations. The action level of 15 ppb was not exceeded at any location. Customers can request school lead testing results by contacting the Division of Drinking Water at DDW-PLU@waterboards.ca.gov or 916-322-9602.

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. SDWD is responsible for providing high quality drinking water but cannot control the variety of materials used in home plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to two minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the USEPA Safe Drinking Water Hotline, 800-426-4791, or at www.epa.gov/safewater/lead.

# 2020 DRINKING WATER QUALITY REPORT TERMS USED IN THIS REPORT

Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technologically feasible. Secondary MCLs are set to protect the odor, taste, and appearance of drinking water.

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the U.S. Environmental Protection Agency (USEPA).

**Public Health Goal (PHG):** The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency.

Maximum Residual Disinfectant Level (MRDL): The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants. Maximum Residual Disinfectant Level Goal (MRDLG): The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

**Primary Drinking Water Standards** (**PDWS**): MCLs and MRDLs for contaminants that affect health along with their monitoring and reporting requirements and water treatment requirements.

**Secondary Drinking Water Standards (SDWS):** MCLs for contaminants that affect taste, odor, or appearance of the drinking water. Contaminants with SDWSs do not affect the health at the MCL levels.

**Treatment Technique (TT):** A required process intended to reduce the level of a contaminant in drinking water.

**Regulatory Action Level (AL):** The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

**Variances and Exemptions:** Department permission to exceed an MCL or not comply with a treatment technique under certain conditions.

ND: not detectable at testing limit ppm: parts per million or milligrams per liter (mg/L) ppb: parts per billion or micrograms per liter (µg/L) ppt: parts per trillion or nanograms per liter (ng/L) ppq: parts per quadrillion or picogram per liter (pg/L) pCi/L: picocuries per liter (a measure of radiation) Beta: a measure of radiation

grains/gal.: grains per gallon
TOC: Total Organic Carbon
NTU: Nephelometric Turbidity Units
uS/cm: Micro Siemens per centimeter
TON: Threshold Odor Number

**LRAA:** Locational Running Annual Average

The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the USEPA's Safe Drinking Water hotline (1-800-426-4791) or on the USEPA's website http://water.epa.gov/drink/standards/hascience.cfm.

### TABLE 1 - SAMPLING RESULTS SHOWING THE DETECTION OF COLIFORM BACTERIA

Microbiological Contaminants (complete if bacteria detected)	Highest Number of Detections	Number of Months in Violation	MCL		Typical Source of Bacteria
Total Coliform Bacteria	(In a month) 0	0	5% positive monthly samples	0	Naturally present in the environment
Fecal Coliform or E. coli	(In the year) 0	0	(a)		Human and animal fecal waste

(a) Routine and repeat samples are total coliform-positive and either is *E. coli*-positive or system fails to take repeat samples following *E. coli*-positive routine sample or system fails to analyze total coliform-positive repeat sample for *E. coli*.

#### TABLE 2 - SAMPLING RESULTS SHOWING THE DETECTION OF LEAD AND COPPER

Lead and Copper (complete if lead or copper detected in the last sample set)	Sample Date	Number of Samples Collected	90th Percentile Level Detected	Number of Sites Exceeding AL	AL	PHG	No. of Schools Requesting Lead Sampling	Typical Source of Contaminant
Lead (ppb)	2019	30	1.4	0	15	0.2	0	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (ppm)	2019	30	0.420	0	1.3	0.3	Not applicable	Internal corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives

# **2020 DRINKING WATER QUALITY REPORT**

TABLES	CAMBIING DECII	ITC EAD CADILIM	AND HARDNESS

TABLE 3 - SAMIFLING RESULTS FOR SOUTOM AND HARDNESS									
Chemical or Constituent (and reporting units)	Sample Date	Level Detected	Range of Detections	MCL	PHG (MCLG)	Typical Source of Contaminant			
Sodium (ppm)	2020	89	77 - 99	none	none	Salt present in the water and is generally naturally occurring			
Hardness (ppm)	2020	245	180 - 290	none	none	Sum of polyvalent cations present in the water, generally magnesium and calcium, and are usually naturally occurring			

### TABLE 4 - DETECTION OF CONTAMINANTS WITH A PRIMARY DRINKING WATER STANDARD

Chemical or Constituent (and reporting units)	Sample Date	Level Detected	Range of Detections	MCL [MRDL]	PHG (MCLG) [MRDLG]	Typical Source of Contaminant
Aluminum (mg/L)	2020	0.004	0 - 0.022	1	0.6	Erosion of natural deposits; residual from some surface water treatment processes
Barium (mg/L)	2020	0.072	0.050 - 0.092	1	2	Discharge of oil drilling wastes and from metal refineries; erosion of natural deposits
Fluoride (mg/L)	2020	0.22	0.16 – 0.30	2.0	1	Erosion from natural deposits, water additive that promotes strong teeth; discharge from fertilizer and aluminum factories
Total THMs (ug/L)	2020	39.4	9.9 - 69	80	-	Byproduct of drinking water disinfection
Total HAA5 (ug/L)	2020	12.5	0 - 24	60	-	Byproduct of drinking water disinfection
Chloramines (mg/L)	2020	2.31	1. 0- 3.2	4.0	4	Drinking water disinfectant added for treatment
Chlorite (mg/L)	2020	0.41	ND - 0.65	1.0	0.05	Byproduct of drinking water disinfection
Chlorine Dioxide (ug/L)	2020	10	ND - 150	800	800	Drinking water disinfectant added for treatment
Control of DBP Precursors (ppm)	2020	3.99	3.10 - 5.51	TT	-	Various natural and manmade sources

# **2020 DRINKING WATER QUALITY REPORT**

### TABLE 5 - DETECTION OF CONTAMINANTS WITH A SECONDARY DRINKING WATER STANDARD

7						
	Chemical or Constituent (and reporting units)	Sample Date	Level Detected	Range of Detections	SMCL	Typical Source of Contaminant
L	Aluminum (ug/L)	2020	4	0 - 22	200	Erosion of natural deposits; residual from some surface water treatment processes
	Turbidity (NTU)	2020	0.02	0.02 - 0.17	5	Soil Runoff
Γ	Total Dissolved Solids	2020	553	440 - 630	1000	Runoff, leaching from natural deposits
	Specific Conductance (uS/cm)	2020	910	780 - 1000	1600	Substances that form ions in water; seawater influence
L	Chloride (mg/L)	2020	123	110 - 130	500	Runoff, leaching from natural deposits; seawater influence
	Sulfate (mg/L)	2020	160	110 - 200	500	Runoff, leaching from natural deposits; industrial wastes

### **TABLE 6 - DETECTION OF UNREGULATED CONTAMINANTS**

Chemical or Constituent (and reporting units)	Sample Date	Level Detected	Range of Detections	Notification Level	Health Effects Language			
Chlorate (ug/L)	2020	282	130-420	800 ug/L	Animal studies demonstrated that chlorate exposure in rats caused adverse effects to the pituitary and thyroid glands			
Total HAA6Br (ug/L)	2020	18.7	0-40	N/A	Some people who drink water containing haloacetic acids in excess of the MCL over many years may have an increased risk of getting cancer.			
Total HAA9	2020	27.0	0-64	N/A	Some people who drink water containing haloacetic acids in excess of the MCL over many years may have an increased risk of getting cancer.			
Hexavalent Chromium (ug/L)	2020	0.052	0.052	0.02 (Public Health Goal	Some people who drink water containing hexavalent chromium in excess of the PHG over many years may have an increased risk of getting cancer			

### TABLE 7 - SAMPLING RESULTS SHOWING TREATMENT OF SURFACE WATER SOURCES

Treatment Technique (a) (Type of approved filtration technology used)	Conventional Treatment
Turbidity Performance Standards (b) (that must be met through the water treatment process)	Turbidity of the filtered water must:  1 – Be less than or equal to .30 NTU in 95% of measurements in a month.  2 – Not exceed 1.0 NTU for more than eight consecutive hours.  3 – Not exceed 5.0 NTU at any time.
Lowest monthly percentage of samples that met Turbidity Performance Standard No. 1.	100%
Highest single turbidity measurement during the year	0.17 NTU
Number of violations of any surface water treatment requirements	0

 $<sup>^{(</sup>a)}$  A required process intended to reduce the level of a contaminant in drinking water.

<sup>(</sup>b) Turbidity (measured in NTU) is a measurement of the cloudiness of water and is a good indicator of water quality and filtration performance. Turbidity results which meet performance standards are considered to be in compliance with filtration requirements.

# WATER-USE EFFICIENCY PROGRAM

The San Dieguito Water District offers conservation outreach, education, and incentives.

Visit our website for new programs, workshops, events, and information: <a href="www.sdwd.org/conserve">www.sdwd.org/conserve</a>.

For conservation questions, e-mail us at conserve@sdwd.org, or call (760) 633-2676.

### **Conservation**

Since 1991, the San Dieguito Water District has developed and participated in water conservation programs aimed at providing information and resources to support the District and individual customers in reducing water demand. The District partners with many national, state, and local resources to improve best management practices, provide marketing and materials, and facilitate rebates and incentives. You can receive program updates by signing up for the SDWD Newsletter at <a href="https://www.encinitasca.gov">www.encinitasca.gov</a> or by visiting www.sdwd.org/conserve.

### **WaterSmart Checkups**

Help control irrigation costs at your home or business with a checkup from a certified irrigation specialist. This is a great way to increase efficiency and get site-specific recommendations. Single-family home checkups also include recommendations to increase indoor water-use efficiency. There is no obligation, and it's free! Visit www.watersmartcheckup.org to apply.

### Rebates

The Metropolitan Water District of Southern California (MWD) offers rebates on a variety of indoor and outdoor water efficient devices for residential and commercial customers. Rebates are available for high efficiency clothes washers and toilets, smart irrigation controllers, rotating sprinkler nozzles, rain barrels, and more through www.socalwatersmart.com.

# Sustainable Landscape Guidelines

Download a copy of the regional Sustainable Landscape Guidelines at watersmartsd.org/residential/landscape-resources. These guidelines are intended to help homeowners think more sustainably when evaluating, designing, planting, and maintaining landscapes. The guidelines will help achieve greater water-use efficiency, stormwater management, groundwater recharge, green waste reduction, and embedded energy savings.

# **Commercial Business Water-Use Efficiency**

EPA WaterSense offers water-efficiency best management practices to help commercial and institutional facilities understand and better manage their water use and save on costs. Visit <a href="https://www.epa.gov/watersense/best-management-practices">www.epa.gov/watersense/best-management-practices</a>.

# Resources for Home Water-Use Efficiency

For information about programs and workshops, as well as great ideas to help you save water and money both inside the home and outdoors, visit our website at www.sdwd.org/conserve.

### **Recycled Water**

The San Dieguito Water District and San Elijo Joint Powers Authority (SEJPA) have partnered to bring recycled water to the area's golf course, homeowners' associations, parks, schools, parkways, and medians. In 2020, approximately 200 million gallons of recycled water were provided to the District's customers. By utilizing recycled water, we are making the most of one of Southern California's most precious

resources – water. Using recycled water helps the environment and is an important part of diversifying the local water supply. If you would like to know more about the availability of recycled water in your area, please call us at (760) 633-2709.

### **Other District Info**

The San Dieguito Water District supplies water to Old Encinitas, Cardiff, and Leucadia within the City of Encinitas. It covers 8.9 square miles and generally lies west of El Camino Real to the ocean. When the City of Encinitas was incorporated, the City Council of the City of Encinitas became the governing board of the Water District.

Getting Involved: Unless otherwise noticed, the San Dieguito Water District Board of Directors meets on the third Wednesday of each month at 5:00 pm at Encinitas City Hall. City Hall is located at 505 South Vulcan Avenue, Encinitas. Please feel free to participate in these meetings. Visit www.sdwd.org for the current schedule of upcoming meetings.







### **Gabriela Cyrulik**

From: RB9\_Records, WB@Waterboards <rb9\_records@waterboards.ca.gov>

Sent: Wednesday, February 15, 2023 8:54 AM

**To:** Gabriela Cyrulik

**Subject:** RE: 501 Ocean Bluff Way

Dear Gabriela,

The San Diego Water Board received your Public Records Act request. I searched the following databases: the Board's Electronic Content Management (ECM) filing system, California Integrated Water Quality System (CIWQS), Stormwater Multiple Application and Report Tracking System (SMARTS), and GeoTracker. Based on the information you provided, my search did not return any records related to your request. Feel free to email me back if you have any further questions.

Thank you,

Regina

From: Gabriela Cyrulik <gcyrulik@hillmannconsulting.com>

Sent: Tuesday, February 14, 2023 9:47 AM

To: RB9\_Records, WB@Waterboards <rb9\_records@waterboards.ca.gov>

Subject: 501 Ocean Bluff Way

### **EXTERNAL**:

#### See attached

Gabriela Cyrulik Project Manager

#### Hillmann Consulting, LLC

1745 W. Orangewood Avenue, Suite #201

Orange, CA 92868 Office: (714) 634-9500 Fax: (714) 634-9507

Cell: (714) 392-5920

gcyrulik@hillmannconsulting.com www.HillmannConsulting.com



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LEGEND - CHOOSE MORE SITES

LUST Cleanup Sites - REMOVE
Cleanup Program Sites - REMOVE
Military Cleanup Sites - REMOVE
Military Privatized Sites - REMOVE
Military UST Sites - REMOVE

Signifies a Closed Site

ACTIVE MAP COVERAGES:
Military Bases - MI - REMOVE

**≡** LIST SITES VISIBLE ON MAP

Report a map error

Login Contact Us

# **Facility Search Results**

Report Violation

Help

Missouri, Nebraska, North Carolina, Pennsylvania, Vermont, Washington, West Virginia, and Wisconsin are working with EPA to fix problems with their Clean Water Act violation data.

#### Read More...

 Map Legend
 Basemap Options
 EJScreen
 Add EJ Summary Map US ○ State
 State
 Zoom To: ♣

 501 Ocean Bluff Way, Encinitas, €
 Q



### > Facility Summary

Select a facility row from the search result table.

### **▼** Current Search

### **0** Facilities Found

#### Selected Criteria

Media Program: All Media Programs
City, State, and/or ZIP Code: 501 Ocean
Bluff Way, Encinitas, CA 92024
Active/Operating: Yes

# Explore Enforcement and Compliance Criteria

- **0** Facilities with Current Violations
- **0** Facilities with Significant
- Violations
- 0 Facilities with Violations (3 years)
- **0** Facilities with Formal
- Enforcement Actions (5 years)
- **0** Facilities with Informal Enforcement Actions (5 years)



No results were found for this search. Modify your search to refine your results.

**Modify Search** 

Download Data



**Results Guide** 





**▼** Layers

Each map layer requires a specific map scale for display. Layers are only available for selection if the map is zoome in to a sufficient scale. Zoom in further to enable selection of additional layers. Note that adding multiple overlapping map layers may cause performance issues in the browser and display.

Do not show again

Current Zoom: 28%

**▶** EJSCREEN Maps

► Air Maps

**▶** Water Maps

**▶** Places

**▶** Boundaries

**▶** Endangered Species Act Critical Habitat

LAST UPDATED ON SEPTEMBER 21, 2022

DATA REFRESH INFORMATION



# APPENDIX G PROJECT PERSONNEL QUALIFICATIONS



### CONTACT INFORMATION

• 1745 W. Orangewood Avenue Suite 201 Orange, CA 92868

714-392-5920

gcyrulik@hillmannconsulting.com

#### **EDUCATION**

B.S. Geography and Minor in Environmental Science

Montclair State University, Montclair, NJ

#### CERTIFICATIONS

OSHA 10-hr Construction Safety & Health

CA DPH Lead Sampling Technician

Certified in Fire & Smoke Restoration

WITH HILLMANN SINCE 2019

### **GABRIELA CYRULIK**

# Environmental Technician Environmental Health & Safety

#### PROFESSIONAL EXPERIENCE

Ms. Cyrulik is an Environmental Technician for our Southern California Office. Ms. Cyrulik has supervised work practices and controls in accordance with job specifications, current EPA, OSHA, and state regulations for asbestos abatement projects in schools, as well as commercial, industrial, public, and multi-family residential buildings.

As an Environmental Technician, Ms. Cyrulik performs quality assurance air sampling for asbestos, lead, and mold abatement projects. She is also responsible for performing air and surface hazard materials testing, and potable and non-potable water sampling. She regularly performs Indoor Air Quality Assessments as well for several high-profile clients. Additionally, Ms. Cyrulik is skilled at performing Phase I environmental site assessments and transaction screens to meet environmental due diligence requirements under CERCLA.

### RELEVANT PROJECT EXPERIENCE

### Tishman Speyer Properties | Nationwide

Hillmann has been providing the complete environmental program for Tishman Speyer's properties since 1987. Our services include: phase I environmental site assessments, asbestos surveys, air monitoring, bid administration, O&M programs, industrial hygiene, and indoor air quality programs. Ms. Cyrulik functions as an Industrial Hygienist on this contract, which is ongoing, and performs Indoor Air Quality Assessments.

#### **Brookfield Properties | Various Locations**

Hillmann performs industrial hygiene, microbial, indoor air quality, asbestos surveys, project design investigations, project management, bulk sampling and analysis, and geotechnical services in numerous buildings in the New York City, NY and Los Angeles, CA metropolitan areas. Ms. Cyrulik is an Industrial Hygienist on this contract.



### CONTACT INFORMATION

• 1745 W. Orangewood Avenue Suite 201 Orange, CA 92868

(714) 949-2371

sbartlett@hillmannconsulting.com

### **EDUCATION**

B.A. Environmental Science, University of California, Irvine

### CERTIFICATIONS

OSHA 10-hr Construction Safety & Health

OSHA 40-hr HAZWOPER

CA Certified Asbestos Supervisor

CA Certified Asbestos Building Inspector

Certified Asbestos Site Surveillance Tech

CA Certified Lead Inspector Assessor

WITH HILLMANN SINCE 2016

### STEPHEN BARTLETT

## Senior Project Manager Environmental Health & Safety

#### PROFESSIONAL EXPERIENCE

Mr. Bartlett is a Senior Project Manager for our Southern California Office. Mr. Bartlett has supervised work practices and controls in accordance with job specifications, current EPA, OSHA, and state regulations for asbestos abatement projects in schools, as well as commercial, industrial, public, and multi-family residential buildings.

As a Senior Project Manager, Mr. Bartlett performs quality assurance air sampling for asbestos, lead, and mold abatement projects. Mr. Bartlett is also responsible for performing air and surface hazard materials testing, and potable and non-potable water sampling. He regularly performs indoor air quality assessments for several high-profile clients.

Mr. Bartlett is skilled at performing phase I environmental site assessments and transaction screens to meet environmental due diligence requirements under CERCLA.

### RELEVANT PROJECT EXPERIENCE

### Tishman Speyer Properties | Nationwide

Hillmann has been providing the complete environmental program for Tishman Speyer properties since 1987. Our services include phase I environmental site assessments, asbestos surveys, air monitoring, bid administration, O&M programs, industrial hygiene, and indoor air quality programs.

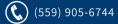
### **Brookfield Properties | Various Locations**

Since 1987, Hillmann has performed industrial hygiene, mold and moisture assessments, indoor air quality, asbestos surveys, project design and management services, and geotechnical services in numerous locations in the New York and Los Angeles metropolitan areas.



### CONTACT INFORMATION





jterwilliger@hillmannconsulting.com

### **EDUCATION**

B.S. Environmental Science, University of Southern California, Los Angeles, CA

### CERTIFICATIONS

Cal-OSHA Certified Asbestos Consultant

CDPH Accredited Lead Inspector/Assessor/ Project Monitor

CA Certified Site Surveillance Technician

OSHA 40 - Hr HAZWOPER

WITH HILLMANN SINCE 2016

## JOHN "RYAN" TERWILLIGER

### West Coast Regional Manager Environmental Health & Safety

#### PROFESSIONAL EXPERIENCE

Mr. Terwilliger is responsible for business operations, fiscal management, and field staff management for Hillmann's Orange, CA office. He also performs asbestos surveys and investigations to identify asbestos and lead materials associated with occupational hazards. He supervises work practices and controls in accordance with job specifications, current EPA, OSHA, and State Regulations for asbestos remediation projects in commercial, industrial and multi-family residential buildings. Mr. Terwilliger also performs IAQ and mold and moisture investigations in commercial, industrial, and residential settings nationwide. Additionally, he conducts awareness training on environmental topics such as asbestos, lead and mold and provides litigation support consultation.

### RELEVANT PROJECT EXPERIENCE

### Tishman Speyer Properties | Various Locations

Hillmann has provided the complete environmental program for Tishman Speyer properties since 1987. Our services include environmental health and safety, industrial hygiene, phase I environmental site assessments, asbestos surveys, air monitoring, bid administration, O&M programs and indoor air quality programs on various commercial, industrial and multi-family residential properties.

### Westfield | Various Locations

Since 2000, Hillmann has been providing an environmental program encompassing environmental health and safety, phase I environmental site assessments, asbestos and lead surveys, air monitoring, bid administration and O&M programs, industrial hygiene and indoor air quality programs, and hazardous materials assessments on their mall properties throughout the county.

### **Brookfield Office Properties | Various Locations**

Hillmann has been providing hazardous materials surveys, development abatement specifications, and managing the oversight activities during the abatement activities at various Brookfield sites throughout California.

#### Verizon | Various Locations

Hillmann conducted hazardous materials surveys, development abatement specifications, and project monitoring during abatement at various Verizon locations throughout California.



### RELEVANT PROJECT EXPERIENCE CONTINUED

# California Department of Transportation | Central Valley & Northern California

Hillmann has been performing asbestos and lead-based paint surveys for the California Department of Transportation (DOT). IN doing so, we perform comprehensive asbestos containing materials and lead-based paint surveys of residential and commercial buildings that are slated for demolition and generated a report of findings in order to aid the DOT in facilitating the road improvement programs and building renovations throughout the Central Valley and Northern California areas. Also, during the abatement of asbestos from DOT-owned buildings, we provide contractor oversight and air monitoring services for regulatory compliance.

### Public Storage | Los Angeles, CA

Hillman preformed comprehensive asbestos, lead-based paint, and universal waste materials survey of commercial and industrial buildings throughout Southern California. Hazardous materials surveys were conducted prior to renovation. Mr. Terwilliger developed abatement specifications and managed the abatement oversight during the renovation of the buildings.