



# **PHASE I ENVIRONMENTAL SITE ASSESSMENT**

**NATIONAL COMMUNITY RENAISSANCE  
“Villa Serena Redevelopment”  
339-340 Marcos Street and 426 Richmar Avenue  
APNs: 220-112-09 and -10 and 220-100-65, -69, -70  
City of San Marcos  
County of San Diego, California 92069**

**June 30, 2015**

**EEI Project Number NCO-72161.1**

## PHASE I ENVIRONMENTAL SITE ASSESSMENT

Prepared for:

Mr. Chris Arthur  
Development Manager  
National Community Renaissance  
9421 Haven Avenue  
Rancho Cucamonga, California 91730

Subject property location:

Villa Serena Redevelopment  
339-340 Marcos Street and 426 Richmar Avenue  
APNs: 220-112-09, -10 and 220-100-65, -69, -70  
City of San Marcos  
County of San Diego, California 92069

Prepared and Edited by:



Dylan Ehram  
Staff Scientist

Reviewed by:



Brian R. Brennan, M.Sc.  
Senior Project Manager

EEI  
2195 Faraday Avenue, Suite K  
Carlsbad, California 92008-7207  
760.431.3747

EEI Project Number NCO-72161.1



## TABLE OF CONTENTS

<b>GENERAL SUBJECT PROPERTY INFORMATION .....</b>	<b>i</b>
<b>EXECUTIVE SUMMARY .....</b>	<b>ii</b>
<b>1.0 INTRODUCTION.....</b>	<b>1</b>
1.1 Purpose .....	1
1.2 Scope of Services.....	1
1.3 Reliance .....	1
<b>2.0 PHYSIOGRAPHIC SETTING .....</b>	<b>2</b>
2.1 Subject Property Description .....	2
2.2 Topography.....	2
2.3 Regional and Local Geology .....	3
2.4 Regional and Local Hydrogeology .....	3
2.5 Hydrologic Flood Plain Information .....	3
<b>3.0 SUBJECT PROPERTY BACKGROUND .....</b>	<b>4</b>
3.1 Property Ownership .....	4
3.2 Property History.....	4
3.2.1 Historical Use Review .....	4
<b>TABLE 1</b> Summary of Historical Use Review .....	4
3.2.2 City/County Directories .....	5
3.2.3 Sanborn Fire Insurance Maps .....	6
3.2.4 City of San Marcos Building Department Files .....	6
3.3 Regulatory Database Search .....	6
3.3.1 Federal Databases .....	7
3.3.2 State and Regional Sources .....	7
3.4 Regulatory Agency Review .....	11
3.4.1 City of San Marcos Fire Department .....	11
3.4.2 County of San Diego Department of Environmental Health.....	11
3.4.3 Department of Toxic Substances Control .....	12
3.4.4 State Water Resources Control Board .....	12
3.4.5 Review of Division of Oil, Gas, and Geothermal Resources Files .....	12
3.4.6 National Pipeline Mapping System .....	12
3.5 Interview with Current Property Owner .....	12
3.6 User Specific Information.....	12
3.6.1 Environmental Liens or Activity and Use Limitations.....	13
3.6.2 Specialized Knowledge .....	13
3.6.3 Valuation Reduction for Environmental Issues .....	13
3.6.4 Presence or Likely Presence of Contamination.....	13
3.6.5 Other.....	13

## TABLE OF CONTENTS (Continued)

3.7 Other Environmental Issues .....	13
3.7.1 Asbestos-Containing Materials .....	13
3.7.2 Lead-Based Paint .....	14
3.7.3 Mold .....	14
3.7.4 Radon .....	14
<b>4.0 SITE RECONNAISSANCE .....</b>	<b>15</b>
4.1 Purpose .....	15
4.2 Subject Property .....	15
<b>TABLE 2</b> Summary of Subject Property Reconnaissance .....	16
4.3 Adjacent Properties.....	17
<b>5.0 VAPOR ENCROACHMENT SCREENING.....</b>	<b>17</b>
5.1 Subject Property Conditions .....	17
5.2 User Provided Information .....	17
5.3 Tier 1 Screening – Search Distance Test/Chemicals of Concern .....	18
5.4 Findings .....	18
<b>6.0 FINDINGS AND OPINIONS .....</b>	<b>19</b>
<b>7.0 DATA GAPS .....</b>	<b>20</b>
7.1 Historical Data Gaps .....	20
7.2 Regulatory Data Gaps .....	20
7.3 Onsite Data Gaps .....	20
7.4 Deviations from ASTM Practices .....	20
<b>8.0 CONCLUSIONS.....</b>	<b>21</b>
<b>9.0 REFERENCES .....</b>	<b>22</b>

### FIGURES:

Figure 1 – Site Location Map

Figure 2 – Aerial Site Map

### APPENDICES:

Appendix A – Résumé of Environmental Professional

Appendix B – County of San Diego Assessor’s Parcel Map/FIRM/Preliminary Title Report

Appendix C – Historical Aerial Photographs/Topographic Maps/Directory/Sanborn Map

Appendix D – Environmental Records Search

Appendix E – User Provided Information

Appendix F – Photographic Log

Appendix G –Vapor Encroachment Screen User Questionnaire

## GENERAL SUBJECT PROPERTY INFORMATION

**Project Information:** “Villa Serena” Residential Redevelopment Property

**EEI Project Number:** NCO-72161.1

**Subject Property Information:**

339-340 Marcos Street and 426 Richmar Avenue  
APNs: 220-112-09, -10 and 220-100-65, -69, -70  
City of San Marcos, County of San Diego, California 92069

**Subject Property Access Contact:** Nathalie Martin; 760.744.2450

**Consultant Information:**

EEI  
2195 Faraday Ave., Suite K  
Carlsbad, California 92008  
**Phone:** 760.431.3747  
**Fax:** 760.431.3748  
**E-mail Address:** bbrennan@eetiger.com

**Inspection Date:** June 12, 2015; **Report Date:** June 30, 2015

**Client Information:**

Mr. Chris Arthur  
Development Manager  
National Community Renaissance  
9421 Haven Avenue  
Rancho Cucamonga, California 91730

**Site Assessor:**

Dylan Ehram - Staff Scientist

**EP Certification:**

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in 40 CFR 312.10 (**Resume, Appendix A**).



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Brian R. Brennan, M.Sc. - Senior Project Manager

**AAI Certification:**

We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.



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Brian R. Brennan, M.Sc. - Senior Project Manager

## EXECUTIVE SUMMARY

At the request and authorization of the Client (National Community Renaissance) EEI conducted a Phase I Environmental Site Assessment (ESA) for the property located at 339-340 Marcos Street and 426 Richmar Avenue, in the City of San Marcos, County of San Diego, California. The purpose of this Phase I ESA was to assess the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment (i.e., *recognized environmental condition* as delineated in ASTM E1527-13). A *de minimis* condition is not considered a *recognized environmental condition*.

The subject property encompasses 4.06-acres located on five parcels identified by Assessor’s Parcel Numbers (APNs) 220-112-09, -10 and 220-100-65, -69, -70. The property is occupied by an existing residential complex and associated improvements identified as Villa Serena, consisting of 136-units, within several resident buildings. The complex consists of two adjoining rectangular lots, 2.3 and 1.8 acres in size, which are bisected by Marcos Street, and bound by Fitzpatrick Road to the east, and Liberty Drive to the west. The addresses associated with the property include 339 Marcos Street (220-100-69), 340 Marcos Street (APN 220-112-09), and 426 Richmar Avenue (220-112-10). The apartment complex is accessed by two private driveways, which enter the property off of Marcos Street.

In general, the subject property is located in a residential and commercial area in the west-central portion of the City of San Marcos. To the north, the property is bound by single-family residences. To the south, the property is immediately bound by a mixed residential and commercial development, followed by West Mission Road. To the east, the property is bound immediately bound by Fitzpatrick Road, followed by a mix of single-family residences and vacant land. To the west, the property is immediately bound by Liberty Drive, followed by single-family residences, San Marcos Middle School, and Palomar College.

In the subject property and vicinity, San Marcos Middle School, Palomar College, and San Marcos Civic Center are located west, northwest, and southeast of the property, respectively. According to the City of San Marcos Planning Department, the property is zoned as for residential uses (R-3-10).

Based on the information reviewed, the subject property was undeveloped land until the early 1970s. Since 1976, the subject property has appeared in its current configuration (apartment complex) with subsequent additional improvements; including: hardscape, landscape, asphalted parking lots and a swimming pool. Structural development in the immediate site vicinity started in the early 1960s and has slowly increased overtime, with a mix of residential and commercial uses.

EEI contacted the county of San Diego Department of Environmental Health (CSDDEH), California Department of Toxic Substances Control (DTSC), State Water Resources Control Board (SWRCB), and reviewed other State and Federal databases to determine if the subject property, or any adjacent properties, were listed as hazardous waste generators, underground storage tank releases (UST), or as having other environmental concerns (i.e., spill, leak, or aboveground tank). The subject property was not listed on any of the databases researched.

On June 12, 2015, EEI personnel conducted a site reconnaissance to physically observe the subject property and adjoining properties for conditions indicating a potential environmental concern. Concerns would include any evidence of contamination, distressed vegetation, petroleum-hydrocarbon staining, waste drums, illegal dumping, or improper waste storage and/or handling. Evidence of water damage and suspect microbial growth was observed in two of the units inspected (340A-101 and 340B-111).

EEI recommends that all leaks should be repaired to avoid additional water damage and microbial growth. Where significant visible microbial growth is observed (greater than 1 square foot or more), a qualified mold remediation company should be contacted, in order to perform appropriate remediation. With the exception of the suspect microbial growth, no other evidence of environmental concern was noted on the subject property during our site reconnaissance efforts.

EEI performed a Vapor Encroachment Screen (VES) for the subject property, in accordance with ASTM E2600-10. The purpose was to evaluate whether sites (e.g., gas stations, dry cleaners, or other listings of environmental concern) that store or dispose of potential chemicals of concern or have documented releases, may migrate as vapors onto the property, as a result of contaminated soil and/or groundwater which may be present on or near the property (i.e., a potential Vapor Encroachment Condition or pVEC). Based on EEI's Tier 1 Screening evaluation, three nearby sites reported with as the sites of gasoline releases were identified within the AOC that was considered to pose a pVEC at the subject property. Two of the sites, the **Former Chevron Station #3-3802** (410 W. Mission Road, within 200 feet south-southeast), and **Timothy Chatton** (204 Mission Road, 0.24 miles east-southeast), were reported with cases which have been closed by the County of San Diego Department of Environmental Health (DEH). The third site, **Foreign Car Specialists** (256 W. Mission Road, 0.17 miles east-southeast), is an open release case under the direction of the San Diego Regional Water Quality Control Board (SDRWQCB).

Based on the results of a Tier 1 VES, EEI concluded that the above referenced sites can be ruled out as pVEC, because of 1) the distance from the former USTs/facilities and/or known contamination to the subject property is in excess of 150 feet, which is greater than the critical distance of 100 feet for Chemicals of Concern (COC) and 30 feet for dissolved petroleum hydrocarbon COC, and 2) the sites are situated cross to down gradient from the subject property in respect to groundwater flow direction.

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of APNs: 220-112-09, -10 and 220-100-65, -69, -70, the *subject property*. Any exceptions to, or deletions from, this practice are described in Section 7.0 of this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the *subject property*.

Although not considered an REC, the following non-scope considerations were identified:

- EEI staff observed evidence of water damage and suspect microbial growth in two of the units inspected (340A-101 and 340B-111). EEI recommends that all leaks should be repaired to avoid additional water damage and microbial growth. Where significant visible microbial growth is observed (greater than 1 square foot or more), a qualified mold remediation company should be contacted, in order to perform appropriate remediation.
- Additionally, on a previous report conducted by PIC Environmental Services in 1997, a limited Asbestos Containing Building Material (ACBM) ACBM and Lead Based Paint (LBP) survey was performed, as part of the preparation of their ESA. The results of the survey indicated that ACBM was present in building materials that included acoustical ceiling and in some roofing shingles at the site. The consultant stated that asbestos abatement measures would likely be required during remodeling/replacement of these construction materials when appropriate (PIC, 1997). Based on the results of the previous ACBM survey, EEI recommends ACM testing of onsite building materials prior to improvements or demolition activities.

The report also indicated that no LBP was identified in the areas surveyed and/or sampled. Based on the limited nature of the previous PIC Environmental Services LBP survey, EEI recommends that a hazardous materials survey be conducted onsite prior to improvements or demolition activities.

## 1.0 INTRODUCTION

### 1.1 Purpose

The purpose of this Phase I Environmental Site Assessment (ESA) was to assess the possible presence of *recognized environmental conditions* for the property located at 339-340 Marcos Street and 426 Richmar Avenue, in the of City of San Marcos, County of San Diego, California (**Figure 1**). *Recognized environmental conditions (RECs)* include property uses that may indicate the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. The term *RECs* is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment, and that would not be subject to enforcement action by a regulatory agency.

This ESA was performed in general conformance with the American Society for Testing and Materials (ASTM) *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, Designation E1527-13.

### 1.2 Scope of Services

The following scope of services was conducted by EEI:

- A review of readily available documents which included topographic, geologic, and hydrogeologic conditions associated with the subject property.
- A review of readily available maps, aerial photographs and other documents relative to historical subject property usage and development.
- A review of previous environmental reports and regulatory file information pertaining to both existing and historic property conditions.
- A review of readily available federal, state, county, and city documents and database files concerning hazardous material storage, generation and disposal, active and inactive landfills, existing environmental concerns, and associated permits related to the subject property and/or immediately adjacent sites.
- A site reconnaissance to ascertain current conditions of the subject property.
- Interviews with person(s) knowledgeable of the subject property.
- The preparation of this report which presents our findings, conclusions, and recommendations.

### 1.3 Reliance

This ESA has been prepared for the sole use of National Community Renaissance (Client) and the City of San Marcos. This assessment should not be relied upon by other parties without the express written consent of EEI and the Client. Any use or reliance upon this assessment by a party other than the Client, City of San Marcos, therefore, shall be solely at the risk of such third party and without legal recourse against EEI, its employees, officers, or directors, regardless of whether the action in which recovery of damages is brought or based upon contract, tort, statute or otherwise.

This assessment should not be interpreted as a statistical evaluation of the subject property, but rather is intended to provide a preliminary indication of onsite impacts from previous property usage and/or the release of hazardous materials. If no significant indicators of the presence of hazardous materials and/or petroleum contamination are encountered during this search, this does not preclude their presence.

The findings in this report are based upon published geologic and hydrogeologic information and information (both documentary and oral) provided by the Client, City of San Marcos, San Diego County, Environmental Data Resources Inc. (EDR®) (i.e., agency database search), and various state and federal agencies, and EEI's field observations. Some of these data are subject to change over time. Some of these data are based on information not currently observable or measurable, but recorded by documents or orally reported by individuals.

## **2.0 PHYSIOGRAPHIC SETTING**

### **2.1 Subject Property Description**

The subject property encompasses 4.06-acres located on five parcels identified by Assessor's Parcel Numbers (APNs) 220-112-09, -10 and 220-100-65, -69, -70 (Appendix B). The property is occupied by an existing residential complex and associated improvements identified as Villa Serena, consisting of 136-units, within several resident buildings. The complex consists of two adjoining rectangular lots, 2.3 and 1.8 acres in size, which are bisected by Marcos Street, and bound by Fitzpatrick Road to the east, and Liberty Drive to the west. The addresses associated with the property include 339 Marcos Street (220-100-69), 340 Marcos Street (APN 220-112-09), and 426 Richmar Avenue (220-112-10). The apartment complex is accessed by two private driveways, which enter the property off of Marcos Street.

In general, the subject property is located in a residential and commercial area in the west-central portion of the City of San Marcos. To the north, the property is bound by single-family residences. To the south, the property is immediately bound by a mixed residential and commercial development, followed by West Mission Road. To the east, the property is bound immediately bound by Fitzpatrick Road, followed by a mix of single-family residences and vacant land. To the west, the property is immediately bound by Liberty Drive, followed by single-family residences, San Marcos Middle School, and Palomar College.

In the subject property and vicinity, San Marcos Middle School, Palomar College, and San Marcos Civic Center are located west, northwest, and southeast of the property, respectively. According to the City of San Marcos Planning Department, the property is zoned as for residential uses (R-3-10).

Based on the information reviewed, the subject property was undeveloped land until the early 1970s. Since 1976, the subject property has appeared in its current configuration (apartment complex) with subsequent additional improvements; including: hardscape, landscape, asphalted parking lots and a swimming pool. Structural development in the immediate property vicinity started in the early 1960s and has slowly increased overtime, with a mix of residential and commercial uses.

### **2.2 Topography**

The subject property is located on the United States Geological Survey (USGS), San Marcos, 7.5-Minute Quadrangle (USGS, 1996). The property elevation ranges from approximately 900 feet above mean sea level (amsl) (northern portions) to approximately 600 feet amsl (southern/central portions). The property is characterized by moderate topographical relief which rises from the south to the north with an elevation change of approximately 300 feet. Based on topography, surface runoff generated on the property would appear to flow towards the lower elevations in the southern region; eventually ending up in a local storm drain system.

## 2.3 Regional and Local Geology

The subject property and vicinity lies within the Peninsular Ranges Geomorphic Province of California (CDMG, 2002). The Peninsular Ranges Geomorphic Province extends from the Transverse Ranges Geomorphic Province and the Los Angeles Basin, south to Baja California. This province varies in width from about 30- to 100-miles. It is bounded on the west by the Pacific Ocean, on the south by the Gulf of California and on the east by the Colorado Desert Province. The Peninsular Ranges are essentially a series of northwest-southeast oriented fault blocks. The Transverse Ranges Geomorphic Province bounds the Peninsular Ranges on the north.

Major fault zones and subordinate fault zones found in the Peninsular Ranges Province typically trend in a northwest-southeast direction. Three (3) major fault zones and some subordinate fault zones are found in this province. The Elsinore Fault zone and the San Jacinto Fault zones trend northwest-southeast, and are found near the middle of the province. The San Andreas Fault zone borders the northeasterly margin of the province, whereas, a fault related to the San Andreas Transform Fault System, the Newport-Inglewood-Rose Canyon Fault zone exists near the western margin and Continental Borderland Geomorphic Province (CDMG, 1977).

Soils beneath the subject property and vicinity have been identified by the United States Department of Agriculture – Natural Resources Conservation Service, Web Soil Survey as mainly sandy loam of the Placentia Series and Escondido Series, ranging from 2 to 9 percent slopes (USDA, 2015). Placentia soils are nearly level to moderately sloping and are on fans and terraces at elevations of 50 to 2,500 feet. They formed in alluvium from granite and other rocks of similar composition and texture. These soils are well or moderately well drained, have slow to rapid runoff, and very slow permeability. Escondido soils are on gently rolling to hilly topography in foothills at elevations of 400 to 2,800 feet. These soils are well drained, have medium runoff, and moderate permeability.

## 2.4 Regional and Local Hydrogeology

According to the San Diego Regional Water Quality Control Board (SDRWQCB, 1994), the subject property is located within the Richland Hydrologic Subareas (HAS), of the San Marcos Hydrologic Area (HA), within the Carlsbad Hydrologic Unit (HU-904.52). Groundwater in this subarea has existing beneficial use designations for agricultural, industrial service and municipal supply purposes (SDRWQCB, 1994).

Based on topography, and general knowledge of the hydrogeology in the subject property and vicinity, groundwater is estimated to flow generally towards the south. Groundwater depth and flow direction beneath the site may vary due to proximity to creeks and streams, local irrigation practices, seasonal rainfall, and fracture systems in the underlying bedrock units.

EEI reviewed the California Department of Water Resources, Water Data Library website (WDL, 2015) for additional information pertaining to groundwater and water supply wells on or close to the subject property. According to the website, there are no water supply wells located on the property or in the immediate vicinity.

## 2.5 Hydrologic Flood Plain Information

EEI reviewed the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) online database to determine if the subject property was in a flood zone. According to FIRM Number FM06073C0793G, Panel 793 of 2375 (effective May 16, 2012), the subject property is located within flood Zone X. FEMA defines Zone X as an area of minimal flood hazard, usually depicted on FIRMs as above the 500-year flood level (**Appendix B**).



### 3.0 SUBJECT PROPERTY BACKGROUND

#### 3.1 Property Ownership

Information regarding property ownership was obtained from a Preliminary Title Report (PTR) prepared by Fidelity National Title Company, dated May 28, 2015. According to the information reviewed, the current owner of the subject property is listed as Villa Serena Apartments Limited Partnership, a California limited partnership. The detailed parcel and legal descriptions are outlined in the PTR, which is included in **Appendix B**.

#### 3.2 Property History

EEI reviewed readily available information sources to evaluate historic land use in and around the subject property. These information sources include aerial photographs, USGS maps, City of San Marcos Planning and Building and Safety Department files. The information sources are reviewed in the following sections.

##### 3.2.1 Historical Use Review

Aerial photographs and historical topographical maps, provided by EDR®, were reviewed to identify historical land development and any surface conditions which may have impacted the subject property. Photographs and historical topographic maps dating between 1893 and 2012 were reviewed. A 2014 aerial photograph was obtained from Google Earth®, a copy of which is included herein (**Figure 2**). **Table 1** summarizes the results of the aerial photograph and historical topographic map review. Copies of the aerial photographs and historical topographic maps provided by EDR®, Inc. are included in **Appendix C**.

Based on the information reviewed, the subject property was undeveloped land until the early 1970s. In 1970, the eastern portion of the property was developed with a residential complex. In subsequent years, additional residential buildings and other improvements; including: hardscape, landscape, asphalted parking lots and a swimming pool appeared. By 1985, the property appeared with its current building configuration. Structural development in the immediate site vicinity started in the early 1960s and has slowly increased overtime, with a mix of residential and commercial uses.

<b>TABLE 1</b> <b>Summary of Historical Use Review</b>		
<b>Year</b>	<b>Source and Scale</b>	<b>Comments</b>
1893/ 1901/ 1904	Topographic Map 1:62,500/250,000	Scale of the map did not allow for a detailed review of the subject property. Urban development was shown in the site vicinity and labeled as San Marcos Valley.
1939	Aerial Photograph 1:500	Subject property appeared as undeveloped rural land. Adjacent properties consisted of open land, sparse rural residences, and agricultural land (orchards). Mission Road is seen as an improved roadway.
1947/ 1949	Topographic Map 1:50,000/24,000	Structural development was noted in the immediate vicinity of the subject property. Streets and urban development was noted in the site vicinity labeled as San Marcos.
1946	Aerial Photograph 1:500	Subject property and adjacent properties remain unchanged. Rural residential development has slightly increased in the surrounding area.

<b>TABLE 1</b> <b>Summary of Historical Use Review</b>		
<b>Year</b>	<b>Source and Scale</b>	<b>Comments</b>
1953	Aerial Photograph 1:500	Subject property and adjacent properties remain unchanged. Rural residential development has increased in areas to the east and south of the subject property.
1964	Aerial Photograph 1:500	Subject property is depicted as undeveloped land. Adjacent properties to the north and east were occupied with residential homes and graded pads. Marcos street is first depicted in a photograph. Increased structural development appeared in the site vicinity, predominantly to the east-southeast. Several improved roadways and dirt pathways exist in the surrounding area.
1968	Topographic Map 1: 24,000	Increased structural development is noted on adjacent and surrounding properties. San Marcos Jr. High school and Palomar College are labeled and located to the east-northeast of the subject property. Increased development appeared in the site vicinity.
1970/ 1974	Aerial Photograph 1:500	The eastern portion of the subject property, currently identified as 339 Marcos Street, is developed into what appears to be its current layout (apartment complex). By 1974, subject property appears fully developed, with residential structures apparent on all subject parcels. San Marcos Middle School is in depicted but not fully developed.
1983	Topographic Map 1:24,000	No apparent changes were noted to the subject property since the 1968 topographic map. Increased development appeared in the immediate site vicinity and surrounding areas.
1985/ 1989	Aerial Photograph 1:500	Subject property now appears fully established with additional improvements, including landscape, hardscape, and a pool area. Increased development in the site vicinity, predominantly residential to the east and commercial to the south.
1990/ 1994/	Aerial Photograph 1:500	No apparent changes were noted to the subject property since the 1989 photograph. Adjacent property to the far north appears graded with pads in 1990, and constructed improvements (asphalted roadways) by 1994.
1996	Topographic Map 1:24,000	No apparent changes were noted to the subject property since the 1983 map. Subject and adjacent properties are shaded pink, indicating urban development. Increased structural development appeared in the site vicinity.
2005/ 2009/ 2010/ 2012	Aerial Photograph 1:500	No apparent changes were noted to the subject property since the 1994 photograph. Increased structural development appeared within the site vicinity, mostly residential and commercial.
December 2015	Aerial Photograph <u>GoogleEarth®</u>	The subject property appeared as its current configuration, consisting of a residential complex including asphalted parking areas, a pool area, and several resident buildings. Adjacent property appeared with residential complexes. The site vicinity appeared with a mix of commercial and residential development.

### 3.2.2 City/County Directories

Directory listings associated with the subject property addresses was obtained from EDR ®, an environmental information/database retrieval service. The property addresses, 339 Marcos Street, was listed in a 1970 directory with the Kuplinski Contractors. In 1976, both 339 and 340 Marcos Street was listed as the Imperial Apartments with various individual residential occupants.

In 1980 and 1985, 339 Marcos Street remained listed as the Imperial Apartments, and 340 Marcos Street was listed as the Lido Apartments. In 1992 and 1995, both addresses were listed as the Lido Imperial Apartments with various individual residential occupants. In 1999, the Southern California Housing Development Corporation was included among the various listings for the addresses. In directories dating from 2003 and 2013, the addresses were listed as the Villa Serena Apartments with various individual residential occupants.

The site address 426 Richmar Avenue was listed in the 1970 directory with a residential occupant. The address was listed in directories dated 1976, 1980, and 1985; however, there was no occupant listed. The address was not listed in subsequent directories dating through 2013.

Adjacent addresses including those along Richmar Avenue comprised of mainly residential and small business occupants. Some addresses in the 100 block of Richmar Avenue were associated with different departments/facets of The City of San Marcos. No automotive repair, gas stations, cleaners, or other occupants of potential environmental concern were located on the subject property, street, or within the vicinity of the target address.

### **3.2.3 Sanborn Fire Insurance Maps**

EEI researched available Sanborn Fire Insurance Maps of the subject property. Sanborn Maps provide detailed information on site structures, uses, and occupancies and were typically utilized by insurance companies to evaluate potential fire risk. EEI requested a Sanborn map search from EDR®, an environmental information/database retrieval service. According to EDR, there is no Sanborn map coverage for the area of the property (**Appendix C**).

### **3.2.4 City of San Marcos Building Department Files**

EEI visited the City of San Marcos Building Department to review existing building records as they relate to development of the subject property. A records search for the property addresses, 339-340 Marcos Street and 426 Richmar Avenue, was completed by Office Representative Denise North. On June 23, 2015, an emailed response from Ms. North indicated that the search revealed only two historical permits were on file associated with the subject addresses, and these files had been archived on microfiche. The two permits were associated with 339-340 Marcos Street; however, complete details of the permits are unknown due to the condition of the microfiche copies. The permits indicated that a new retaining wall was installed onsite on an unknown date, and that a gas leak repair with an associated field inspection was conducted in October, 1984. No other available information or permits were able to be reviewed. No permits associated with the subject address 426 Richmar Avenue were revealed during the search.

## **3.3 Regulatory Database Search**

EEI reviewed known electronic database listings for possible hazardous waste generating establishments in the vicinity of the subject property, as well as adjacent sites with known environmental concerns. Facilities were identified by county, state, or federal agencies that generate, store, or dispose of hazardous materials. The majority of information in this section was obtained from EDR®, an environmental information/database retrieval service. A copy of the EDR® report is provided in **Appendix D**, along with a description of the individual databases. The subject property was not listed on any of the databases reviewed as having environmental concerns. Following is a list of databases that were reviewed in the preparation of this report.

### 3.3.1 Federal Databases

Federal National Priority site list (NPL) – No listings were reported within a one mile radius of the subject property.

Federal Delisted NPL site list – No listings were reported within a one mile radius of the subject property.

Federal Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS) list – No listings were reported within a one-half mile radius of the subject property.

Federal CERCLIS No Further Assessment Planned (NFRAP) site list – No listings were reported within a one-half mile radius of the subject property.

Federal Resource Conservation Recovery Act (RCRA) Corrective Action Sites (CORRACTS) facilities list – One (1) listing was reported within a one mile radius of the subject property. **Signet Armolite, Inc.** (1001 Armolite Drive, 0.87 miles west), was reported as a large quantity (LQG), hazardous waste generator site (i.e. generates more than 1,000 kg of hazardous waste during a month). Generator permits are not generally rationale for environmental concern, unless a release has occurred at the site. The aforementioned site was not listed with a release and is located farther than one-eighth of a mile from the subject property; therefore, is not considered an environmental concern.

Federal RCRA non-CORRACTS facilities list – No listings were reported within a one mile radius of the subject property.

Federal RCRA non-CORRACTS Treatment, Storage and Disposal (TSD) facility list (RCRA-TSDF) – No listings were reported within a one-half mile radius of the subject property.

Federal RCRA generators list (RCRA-LQG SQG CESQG) – One (1) listing was reported within a one-quarter mile radius of the subject property. **Chevron Station #3-3802** (410 W. Mission Road, within 200 feet south-southeast), is a dual listing under multiple databases and summarized in the LUST database section. The aforementioned site is not considered an environmental concern.

Federal institutional controls/engineering controls (IC/EC) registries – No listings were reported within a one-half mile radius of the subject property.

Federal Emergency Response Notification System (ERNS) – No listings were reported for the subject property.

### 3.3.2 State and Regional Sources

State and Tribal equivalent NPL sites – No listings were reported within a one mile radius of the subject property.

State/Tribal equivalent CERCLIS (ENVIROSTOR) sites – Eight (8) listings were reported within a one mile radius of the subject property. This database by the California DTSC tracks facilities with known contamination with hazardous substances and uncharacterized properties which may be contaminated. All of the listings are located greater one-eighth of a mile from the subject property. Based on the location (i.e. greater than one-eighth mile from the subject property), and the oversight by the appropriate regulatory agency, these sites are not considered to be an environmental concern.

State and tribal landfill and/or solid waste disposal site lists – No listings were reported within a one-half mile radius of the subject property.

State and tribal leaking storage tank lists (LUST) – Thirteen (13) listings (some duplicated) were reported within a one-half mile radius of the subject property. Of the 13 listings, 11 sites have been closed by a regulatory agency, and/or are located more than one-quarter mile of the subject property, and are situated hydrologically cross- to down-gradient. Based on the relative distance, regulatory status, and/or inferred direction of groundwater flow; these sites are not expected to represent a significant environmental concern.

Of the listings located within a one quarter mile of the subject property, it was determined that there was only three (3) individual sites, due to dual database listings. Regarding these listing, EEI reviewed the online database GeoTracker, which provides records on LUSTs, and Cleanup Program Sites, maintained by the State Water Resources Control Board (SWRCB), for more information regarding the case. The following is a summary of the information reviewed:

**Former Chevron Station #3-3802** (410 W. Mission Road, within 200 feet south-southeast), was listed as the site of a reported gasoline release which was closed by the CSDDEH in September 1997. No other information was provided on GeoTracker regarding this case. A second release was reported as discovered in 1991, and the case was closed by the SDCDEH in 2006. According to the case closure summary for this case, after the initial excavation and removal of contaminated soils, site assessment took place from 1992 to 1995 and included drilling of 24 monitoring wells and 12 soil borings. In February 2001, further excavation of soils took place. Post-remedial monitoring was conducted in 2001 and 2004 which indicated groundwater concentrations had decreased to non-detect levels. Based on the fact that the nearest groundwater supply well was over 1,500 feet away from the site, and the nearest surface water (San Marcos Creek) was located over 2,000 feet away from the site, no further action was required for the investigation. The summary indicated that the depth to groundwater at the site ranged between 18.71 feet to 32.01 feet bgs. The groundwater flow direction was estimated to be towards the southeast.

Based on the regulatory status of the site as closed, and location (situated hydrologically cross to down gradient in regards to groundwater flow direction), this site is not considered to be an environmental concern.

**Foreign Car Specialists** (256 W. Mission Road, 0.13 miles east-southeast), was listed as the site of an automobile repair facility where two release cases were report. The case status was listed as “Open – Remediation” under the direction of the lead agency, SDRWQCB. EEI reviewed the most recent report for the site on GeoTracker, Fourth Quarter 2014 Groundwater Assessment (Donan, 2015). According to the report, three USTs were removed in 1997. Site assessment included the monitoring of sixteen monitoring wells. The reported depth to groundwater ranged from 17.18 feet to 25.51 feet bgs. The groundwater flow direction was reported to be towards the south, and east-southeast. The consultant stated that the site was sufficiently assessed and ready to move to the remediation phase, which included initiating cleanup of the product plume and submerged product by implementing the proposed deep phase extraction (DPE) approach. The consultant also recommended a soil-gas assessment Work Plan to evaluate the soil-gas exposure risks for the occupied apartments to the south, the residential building to the northwest, and the restaurant to the west where elevated TPHg, benzene, and MTBE impacts were reported in groundwater.

Based on the continued regulatory oversight of the site, and location (i.e. farther than one-eighth of a mile from the subject property and situated hydrologically cross down gradient in respect to groundwater flow direction); this site is not considered to be an environmental concern.

**Timothy Chatton** (204 Mission Road, 0.24 miles east-southeast), was listed as the site with a reported gasoline release. The release was discovered in 1996, and was deemed case closed by an appropriate regulatory agency in 2004. No other information was provided on the GeoTracker database. Based on the regulatory status of the site, and location (i.e. farther than one-eighth of a mile from the subject property and situated hydrologically cross to down gradient in respect to groundwater flow direction), this site is not considered to be an environmental concern.

State and tribal leaking storage tank lists (SLIC) – Three (3) listings (all duplicated) were reported within a one-half mile radius of the subject property. Two of the listings are located within one-quarter of a mile from the property. Of the sites located within one-eighth of a mile from the subject property, both are duplicates summarized above in the LUST database section above. Based on the location (i.e. greater than one-eighth mile from the property), and the oversight by the appropriate regulatory agency, these sites are not considered to be an environmental concern.

San Diego County Site Assessment and Mitigation (SAM) – Eight (8) listings were reported within a one-half mile radius of the subject property. These listings were either dual listed and discussed on the LUST database section, or located more than one-eighth mile of the property and/or have been closed by a regulatory agency. Based on the relative distance, and regulatory status, these sites are not considered to be an environmental concern.

State and tribal registered storage tank (USTs) lists – No listings were reported within a one mile radius of the subject property.

Above-ground storage tank (ASTs) lists – No listings were reported within a one mile radius of the subject property.

State and Tribal voluntary cleanup sites – No listings were reported within a one-half mile radius of the subject property.

Local Brownfield lists – One (1) listing was reported within a one-half mile radius of the subject property. This listing, **Foreign Car Specialists** (256 W. Mission Road, 0.13 miles east-southeast), was dual listed and discussed on the LUST database above. Based on the relative distance, regulatory status, this site is not considered an environmental concern.

Local Lists of Landfill/Solid Waste Disposal and Hazardous Waste/Contaminated Sites – One (1) listing was reported within a one mile radius of the subject property. **North County Regional Learning Center** (Mission Road/Pico Avenue, 0.19 miles southeast), was listed as the site of a school investigation. This listing does not necessarily indicate any environmental concern, unless a reported spill or release has occurred on the property. Based on the lack of a reported release, relative distance from the property (i.e. greater than one-eighth of a mile), and regulatory status listed as “no further action;” this site is not considered an environmental concern.

Facility Inventory Database (CA FID) – No listings were reported within a one-quarter mile radius of the subject property.

Historical UST (HIST UST) – Three (3) listings (one duplicated) were reported within a one-quarter mile radius of the subject property. One of the listings was dual listed and previously discussed under the LUST database. Based on the lack of a reported release on the remaining two listings, and relative distance from the property (i.e. greater than one-eighth of a mile), these sites are not expected to represent an environmental concern.

Statewide Environmental Evaluation and Planning System (SWEEPS) – Three (3) listings were reported within a one-quarter mile radius of the subject property. This underground storage tank database was updated and maintained by a company contacted by the SWRCB in the early 1990s. The database is no longer updated or maintained. All three listings were dual listed and previously discussed under the LUST and HIST UST databases.

Local Land Records – No listings were reported within a one-half mile radius of the subject property.

Records of Emergency Release Reports – No listings were reported for the subject property.

California Hazardous Material Incident Report System (CHMIRS) – No listings were reported.

RCRA Non-GEN – No listings were reported within a one quarter mile radius of the subject property.

DTSC's Hazardous Waste and Substances Site List - Site Cleanup (CORTESE) – No listings were reported within a one mile radius of the subject property.

Hist CORTESE – Six (6) listings were reported within a one-half mile radius of the subject property. This database is no longer updated by the state agency. Four of these listings were dual listed and previously discussed under the LUST and HIST UST databases. Only one site is located within a one-eighth of a mile from the property. The site, **Aero-Cal Metal Fabrication** (528 Mission Road, 0.07 miles west-southwest) was listed; however, no other information was provided. Based on the lack of a reported release, and lack of a dual listing, this site is not expected to represent an environmental concern.

Notify 65 – Four (4) listings were reported within a one mile radius of the subject property. All four listings are located more than one-quarter mile of the subject property and/or are situated hydrologically cross- to down-gradient; therefore; these sites are not considered an environmental concern.

Drycleaners – No listings were reported within a one-quarter mile radius of the subject property.

EDR US Historical Auto Station list – Three (3) listings (one duplicated) were reported within a one-quarter mile radius of the subject property. **Foreign Car Specialists** (256 W. Mission Road, 0.13 miles east-southeast), was dual listed and discussed under the LUST database. The other listings include: **Hank's Auto Body Repair** (350 W. Mission Road, 0.10 miles southeast) and **Napa Auto Parts** (560 W. Mission Road, 0.12 miles west). Operating permits are not generally considered rationale for environmental concern, unless the facility has a dual listing, or a reported release. None of the aforementioned listings have documented a release on any of the other database searched. Based on this information and the location (situated hydrologically cross- to down-gradient); therefore; these sites are not considered an environmental concern.

EDR US Historical Cleaners – One (1) listing was reported within a one-quarter mile radius of the subject property. **Amaze Cleaners** (0.12 miles south-southeast), was listed as the site that historically operated as a dry cleaning facility. An operating permit is not generally considered rationale for environmental concern, unless the facility has a dual listing, or a reported release. The aforementioned listing has not documented a release on any of the other database searched. Based on this information and the location (approximately one-eighth of a mile from the subject property and situated hydrologically cross- to down-gradient); this site is not considered an environmental concern.

EDR Recovered Government Archives– No listings were reported for the subject property.

Orphan Summary - The EDR® database search report lists a number of sites identified as “orphans.” EDR was unable to confirm the physical locations of these sites relative to the subject property or to assess whether they were located within the designated search radii. EEI attempted to locate these “orphan” sites, to the extent possible, using various maps and our knowledge of the site area. Any of the “orphan” sites determined to be within the designated search radii were included in our evaluation of the various listed sites potential to result in a recognized environmental condition relative to the subject property.

### **3.4 Regulatory Agency Review**

#### **3.4.1 City of San Marcos Fire Department**

EEI contacted the City of San Marcos Fire Department concerning any permit, inspection, UST, or cleanup information available for the subject property. Personnel from the department indicated that all records regarding hazardous materials and USTs are held with the County Certified Unified Program Agency (CUPA), which is the County of San Diego Department of Environmental Health Hazardous Materials Division. See Section 3.4.2.

#### **3.4.2 County of San Diego Department of Environmental Health**

EEI contacted the County of San Diego Department of Environmental Health (CSDDEH) concerning any permit, inspection, UST, or cleanup information available for the subject property. According to an emailed response from the CSDDEH, four records were on file for the subject property.

The four files were regarding a previous Phase I Environmental Site Assessment conducted on the subject property, by PIC Environmental, dated September 9, 1997 (PIC, 1997). Based on the results of the Phase I ESA, the consultant offered the following:

1. There was no known, documented occurrence of hazardous materials contamination at or from the subject property.
2. There were no known significant onsite or offsite sources of hazardous materials contamination that appear to pose a significant environmental threat to the property.
3. PIC found evidence of asbestos containing materials in acoustical ceiling and in some roofing shingles at the site. The report stated that asbestos abatement measures would likely be required during remodeling/replacement of these construction materials when appropriate.
4. PIC recommended no additional investigation of potential environmental impairments.

Also on file was a follow-up letter from the CSDDEH dated June 22, 1998, which was a response to the consultant’s recommendations. The letter indicated that the Phase I ESA report was discussed with an industrial hygienist from the CSDDEH, Occupational and Radiological Health Division (ORHD). According to the letter, it was the opinion of the Site Assessment and Mitigation division (SAM) and ORHD that the investigation did not thoroughly evaluate the presence of asbestos containing building materials (ACBM) or lead-based paint, and that additional thorough evaluations would be required. No further information regarding the ACBM and lead-based paint issue was provided in the CSDDEH files.



### **3.4.3 Department of Toxic Substances Control**

EEI contacted the Department of Toxic Substances Control (DTSC, 2015) regarding any records for the subject property. EEI also research the DTSC online database EnviroStor for listings on or adjacent to the property. Neither the property nor adjacent property was listed on any of the other databases researched.

### **3.4.4 State Water Resources Control Board**

EEI reviewed the online database GeoTracker (2015), which provides records on LUSTs and Spills, Leaks, Investigation and Cleanup (SLIC) sites, which is maintained by the State Water Quality Control Board (SWRCB). No records were reported for the subject property, but an adjacent property was listed on the database. . The site, **Foreign Car Specialists** (256 W. Mission Road, 0.13 miles east-southeast), was dual listed and is described under the LUST database section (**Section 3.3.2 LUST**).

### **3.4.5 Review of Division of Oil, Gas and Geothermal Resources Files**

Oil and gas wells were not observed at the subject property during our site reconnaissance. A review of the California Division of Oil, Gas, and Geothermal Resources Website for oil and gas fields in California and Alaska (CDOGGR, 2015) did not indicate the presence of oil and gas wells on or adjacent to the property (Township 12 South Range 03 West Section 11).

### **3.4.6 National Pipeline Mapping System**

EEI reviewed the National Pipeline Mapping System (NPMS, 2015) public viewer website for gas transmission pipelines and hazardous liquid trunklines on or close to the subject property. According to the information reviewed, no pipelines are located on or in close proximity to the property.

## **3.5 Interview with Current Property Owner**

EEI interviewed the current representative of the property owner, Ms. Nathalie Martin, on behalf of Villa Serena Apartments Limited Partnership, for more information regarding the subject property. Ms. Martin stated that to the best of her knowledge, the property has always been utilized as a multi-housing apartment rental community. She also stated that there are no hazardous substances stored on site, no electrical or hydraulic equipment known to contain PCBs located onsite, and no known spills or releases, litigation or liens, or previous assessments associated with the property.

She added that the current property owner was not available to provide information regarding the subject property; and therefore, an additional property owner interview was not conducted by EEI. Based on the information gathered from readily available sources, EEI does not consider the absence of this interview to effect the validity of this Phase I ESA.

## **3.6 User Specific Information**

Pursuant to ASTM E1527-13, EEI provided a Phase I ESA User Specific Questionnaire to the “user” (the person on whose behalf the Phase I ESA is being conducted), Mr. Chris Arthur with National Community Renaissance. The User Specific Information provided by Mr. Arthur is documented in the following sections. A list of the user specific questions (per ASTM E1527-13) with associated responses is included in **Appendix E**.

### **3.6.1 Environmental Liens or Activity and Use Limitations**

Mr. Arthur stated that there are no environmental liens or activity and use limitations (AULs) in association with the subject property. To supplement this information, the Client provided EEI with a PTR prepared by Fidelity National Title Company, dated May 28, 2015. A review of the PTR report confirmed the absence of any environmental liens or AULs associated with the property.

### **3.6.2 Specialized Knowledge**

Mr. Arthur stated that he has no specialized knowledge or experience related to the property or nearby properties (i.e., knowledge of the chemicals or processes used by a type of business).

### **3.6.3 Valuation Reduction for Environmental Issues**

Mr. Arthur stated that the purchase price being paid for the subject property reasonably reflects the fair market value of the property.

### **3.6.4 Presence or Likely Presence of Contamination**

Mr. Arthur stated that he was not aware of any environmental issues related to the subject property.

### **3.6.5 Other**

Mr. Arthur stated that the Phase I ESA is required by the City of San Marcos as part of an entitlement package being submitted. He also stated that National Community Renaissance is maintaining ownership and is proposing to demolish site structures and redevelop the property.

## **3.7 Other Environmental Issues**

### **3.7.1 Asbestos-Containing Materials**

Asbestos, a natural fiber used in the manufacturing of a number of different building materials, has been identified as a human carcinogen. Most friable (i.e., easily broken or crushed) Asbestos-Containing Materials (ACM) were banned in building materials by 1978. By 1989, most major manufacturers had voluntarily removed non-friable ACM (i.e., flooring, roofing, and mastics/sealants) from the market. These materials, however, were not banned completely.

Based on the age of the subject property structures (approximately 1972), the presence of ACM is considered to be likely. According to a previous report conducted by PIC Environmental Services in 1997, a limited Asbestos Containing Building Materials (ACBM) and Lead-Based Paint (LBP) survey was performed, as part of the preparation of their ESA. The results of the survey indicated that ACBM was present in building materials on the subject property. PIC found evidence of ACBM in acoustical ceiling and in some roofing shingles at the site. The consultant stated in their report that ACBM abatement measures would likely be required during remodeling/replacement of these construction materials when appropriate (PIC, 1997).

Based on the results of the previous ACBM survey, EEI recommends ACM testing of onsite building materials prior to improvements or demolition activities.

### **3.7.2 Lead-Based Paint**

Lead-Based Paint has been identified by Occupational Safety and Health Administration (OSHA), the United States Environmental Protection Agency (U.S. EPA) and the Department of Housing and Urban Development (HUD) as being a potential health risk to humans, particularly children, based on its effects to the central nervous system, kidneys, and bloodstream. The risk of Lead-Based Paint has been classified by HUD based upon the age and condition of the painted surface.

Based on the age of the subject property structures, the presence of lead-based paint is considered to be likely. According to a previous report conducted by PIC Environmental Services, in 1997, a limited ACBM and Lead-Based Paint (LBP) survey was performed, as part of the preparation of their ESA. The results of the survey indicated that no LBP was identified in the areas surveyed and/or sampled.

Based on the limited nature of the previous PIC Environmental Services LBP survey, EEI recommends that a hazardous materials survey be conducted onsite prior to improvements or demolition activities.

### **3.7.3 Mold**

Molds produce tiny spores to reproduce. These mold spores can be found in both indoor and outdoor air, and settled on indoor and outdoor surfaces. When mold spores land on a damp spot, they may begin growing and digesting whatever they are growing on in order to survive. (USESPA, 2001). Molds will often grow in damp or wet areas indoors. Common sites for indoor mold growth include bathroom tile, basement walls, areas around windows where moisture condenses, and near leaky water fountains or sinks.

All molds have the potential to cause health effects. Molds produce allergens, irritants, and in some cases, toxins that may cause reactions in humans. The types and severity of symptoms depend, in part, on the types of mold present, the extent of an individual's exposure, the ages of the individuals, and their existing sensitivities or allergies.

A variety of mold cleanup methods are available for remediating damage to building materials and furnishings caused by moisture control problems and mold growth. The specific methods include wet vacuums, damp wipes, and HEPA Vacuum. It is necessary to clean up mold contamination, not just to kill the mold. Dead mold is still allergenic, and some dead molds are potentially toxic.

On June 12, 2015 EEI staff observed evidence of water damage and suspect microbial growth in two of the units inspected (340A-101 and 340B-111). EEI recommends that all leaks should be repaired to avoid additional water damage and microbial growth. Where significant visible microbial growth is observed (greater than 1 square foot or more), a qualified mold remediation company should be contacted, in order to perform appropriate remediation.

### **3.7.4 Radon**

Radon is a radioactive gas which has been identified as a human carcinogen. Radon gas is typically associated with fine-grained rock and soil, and results from the radioactive decay of radium. The U.S. EPA recommends that homeowners in areas with radon screening levels greater than 4 Picocuries per liter (pCi/L) conduct mitigation of radon gas to reduce exposure.

Sections 307 and 309 of the Indoor Radon Abatement Act of 1988 (IRAA) directed the U.S. EPA to list and identify areas of the U.S. with the potential for elevated indoor radon levels. U.S. EPA’s Map of Radon Zones (EPA-402-R-93-071) assigns each of the 3,141 counties in the U.S. to one of three zones based on radon potential:

- Zone 1 counties have a predicted average indoor radon screening level greater than 4 pCi/L.
- Zone 2 counties have a predicted average indoor radon screening level between 2 and 4 pCi/L.
- Zone 3 counties have a predicted average indoor radon screening level less than 2 pCi/L.

Based on such factors as indoor radon measurements; geology; aerial radioactivity; and soil permeability, the U.S. EPA has identified the county of San Diego as Zone 3 (i.e., a predicted average indoor radon screening level less than 2 pCi/L). EEI does not consider radon as a significant environmental concern at this time.

## 4.0 SITE RECONNAISSANCE

### 4.1 Purpose

The purpose of our site reconnaissance was to physically observe the subject property, site structures, and adjoining properties for conditions indicating an existing release, past release, or threatened release of any hazardous substances or petroleum products into structures on the subject site, or into soil and/or groundwater beneath the property. This would include any evidence of contamination, distressed vegetation, petroleum-hydrocarbon surface staining, waste drums, USTs, ASTs, illegal dumping, or improper waste storage/handling. Detailed information pertaining to our site reconnaissance is provided in the following text.

### 4.2 Subject Property

On June 12, 2015, EEI personnel mobilized to the subject property and conducted a walking reconnaissance. Visual conditions observed during our reconnaissance of the property are documented in a Photographic Log (**Appendix G**), and summarized in **Table 3**.

The subject property encompasses 4.06-acres located on five parcels identified by Assessor’s Parcel Numbers (APNs) 220-112-09, -10 and 220-100-65, -69, -70. The property is occupied by an existing residential complex and associated improvements identified as Villa Serena, consisting of 136-units, within several resident buildings. The complex consists of two adjoining rectangular lots, 2.3 and 1.8 acres in size, which are bisected by Marcos Street, and bound by Fitzpatrick Road to the east, and Liberty Drive to the west. The addresses associated with the property include 339 Marcos Street (220-100-69), 340 Marcos Street (APN 220-112-09), and 426 Richmar Avenue (220-112-10).

EEI staff accessed the subject property by vehicle from Marcos Street and parked inside the complex. From there, EEI staff continued the site reconnaissance by foot, in an attempt to properly assess the property. The property appeared to be fenced on all boundaries. EEI personnel inspected all potential areas of environmental concern, including: the interior of 13 of the 136 total units, general storage area, pool pump/storage room, laundry room, as well as two dumpster bins.

EEI inspected the interior of the following 13 units during the site reconnaissance: 340A-101, 340A-304, 340B-310, 340B-111, 340D-120, 340C-116, 340C-213, 339-201, 339-206, 339-112, 339-118, 339-216, and 339-133. These units represent approximately ten percent of the total units, and are spread site wide. According to the current property owner representative, all of the 136 units typically consist of one/two bedrooms, one bathroom, one kitchen, and a living room area.

Of the thirteen units inspected, two of them were vacant. All eleven other units inspected during the site walk were currently occupied with residents. Of the thirteen units inspected, no evidence of environmental concerns was observed.

Within two of the onsite units identified as Units 340A-101 and 340B-111, EEI noted evidence of slight water damage and noted what appeared to be suspect microbial growth and caved in ceilings. Specifically, EEI noted water damage, roof leaks, and/or suspect microbial growth within the bathrooms of the two units

Two dumpsters are located on site, both intended for household tenant use. EEI staff inspected the items disposed of in both of these dumpsters, neither of which appeared to contain any sort of hazardous materials. A laundry facility is located on site, with both washing and drying machines. Personnel did not observe any concerns in the facility. No detergent or bleach was stored on-site, and all washing machines appeared to be in good working condition.

A single pad-mounted transformer was noted in near the swimming pool. Overhead power lines were observed spanning the entirety of the subject property perimeters. Of the overhead lines, only two pole mounted transformers were noted. These transformers appeared to be in good working condition, with no signs of fluid leaks or surficial staining.

Based on topography, surface runoff generated on the subject property would appear to flow towards the lower elevations in the southern region; eventually ending up into the local storm drain system.

No evidence of contamination, distressed vegetation, petroleum-hydrocarbon surface staining, waste drums, USTs, ASTs, illegal dumping, or improper waste storage/handling was noted during the site reconnaissance.

TABLE 2 Summary of Site Reconnaissance		
Item	Concerns	Comments
General Housekeeping	No	None observed.
Surface Spills	No	None observed.
Stained Surfaces	No	None observed.
Fill Materials	No	None observed.
Pits/Ponds/Lagoons	No	None observed.
Surface Impoundments	No	None observed.
ASTs/USTs	No	None observed.
Distressed Vegetation	No	None observed.
Wetlands	No	None observed.
Electrical Substations	No	None observed.
Areas of Dumping	No	None observed.
Transformers	No	One pad mounted transformer was noted in near the swimming pool. Two (2) pole mounted transformers were noted on power lines in the vicinity of the property. The transformers appeared to be in good working condition, with no signs of fluid leaks or surficial staining.
Waste/Scrap Storage	No	None observed.
Chemical Use/Storage	No	The pool pump area has general chemical storage, including chlorinated liquid and tablets.

### 4.3 Adjacent Properties

EEI conducted a visual and auto reconnaissance of the adjoining neighborhoods (to the extent practical) to evaluate the potential for offsite impacts that may affect the subject property. These would include evidence of chemical storage or usage, surface staining or leakage, distressed vegetation, or evidence of illegal dumping.

In general, the subject property is located in a residential and commercial area in the west-central portion of the City of San Marcos. To the north, the property is bound by single-family residences. To the south, the property is immediately bound by a mixed residential and commercial development, followed by West Mission Road. To the east, the property is bound immediately bound by Fitzpatrick Road, followed by a mix of single-family residences and vacant land. To the west, the property is immediately bound by Liberty Drive, followed by single-family residences, San Marcos Middle School, and Palomar College.

## 5.0 VAPOR ENCROACHMENT SCREEN

ASTM Standard E2600-10 Standard Guide for Vapor Encroachment Screening (VES) on Property Involved in Real Estate Transactions was used as guidance for conducting a VES for the subject property. The purpose of the screening is to determine whether a potential Vapor Encroachment Condition (pVEC) exists from chemicals of concern (COC) that may migrate as vapors onto a property as a result of contaminated soil and groundwater on or near the property. The screening involves a two tiered approach to assessing pVEC risk as described herein. The VES process includes a review of site conditions (e.g., aerial photographs, city directories, and environmental database information), which is information typically collected during a Phase I ESA, user provided information, and in some instances the use of a third-party vapor encroachment application. The following sections describe the VES performed on the property.

### 5.1 Subject Property Conditions

The subject property is located on the United States Geological Survey (USGS), San Marcos, 7.5-Minute Quadrangle (USGS, 1996). The subject property elevation ranges from approximately 880 feet amsl (northern portions) to approximately 600 feet amsl (southern/central portions). The property is characterized by moderate topographical relief which rises from the south to the north with an elevation change of approximately 300 feet. Based on topography, surface runoff generated on the property would appear to flow towards the lower elevations in the southern region; eventually ending up in a local storm drain system.

Soils beneath the subject property and vicinity have been identified by the United States Department of Agriculture – Natural Resources Conservation Service, Web Soil Survey as mainly sandy loam of the Placentia Series and Escondido Series, ranging from 2 to 9 percent slopes (USDA, 2015). Placentia soils are well or moderately well drained, have slow to rapid runoff, and very slow permeability. Escondido fine sandy loam soils are well drained, have medium runoff, and moderate permeability.

### 5.2 User Provided Information

To assist EEI in the completion of the VES, Mr. William Madar, on behalf of National Community Renaissance, completed a Vapor Encroachment Screen - User Questionnaire (**Appendix G**). The questionnaire provided basic information regarding the use, condition, and proposed development of the subject property.

According to Mr. Madar the subject property is occupied by a multi-family residential development. Mr. Madar stated that the type of fuel energy used at the property is natural gas, heating system by hot air circulation, and that the proposed operations on the property will be OSHA regulated. According to Mr. Madar he does not know of any reported instances of gas stations, cleaners, storage tanks, odors, chemicals, or health concerns reported on the property.

### 5.3 Tier 1 Screening – Search Distance Test/Chemicals of Concern

A Tier 1 Screening includes the search distance test that involves a review of the regulatory database report and available historical records obtained during the Phase I ESA process to make a determination if any *known or suspect potentially contaminated* properties exist within the Area of Concern (AOC). High risk sites are typically current and former gas stations, former and current dry cleaners, manufactured gas plants, and industrial sites (Brownfields).

The AOC is defined as any up gradient sites within the ASTM E1527-13 standard search distances and any cross or down gradient sites within 1/3 mile for solvents and petroleum products.

If the contamination at the known or potentially contaminated sites within the AOC consists of Chemicals of Concern (COCs), then a potential Vapor Encroachment Condition (pVEC) exists, and a Tier 2 Screening evaluation is recommended. If no known or potentially contaminated sites with COCs exist within the AOC, no further inquiry is necessary.

Based on EEI’s Tier 1 Screening evaluation, three sites were identified within the AOC that was considered to pose a pVEC at the subject property. The sites are summarized below:

1. **Former Chevron Station #3-3802** (410 W. Mission Road, within 200 feet south-southeast), was listed as the site of a reported gasoline release which was closed by the CSDDEH in September 1997. A second release was reported as discovered in 1991, and the case was closed by the SDCDEH in 2006. The distance from the former USTs associated with the fueling station to the subject property is in excess of 150 feet, which is greater than the critical distance of 100 feet for Chemicals of Concern (COC) and 30 feet for dissolved petroleum hydrocarbon COC.
2. **Foreign Car Specialists** (256 W. Mission Road, 0.13 miles east-southeast), was listed as the site of an automobile repair facility where two release cases were report. The case status was listed as “Open – Remediation” under the direction of the lead agency, SDRWQCB. The distance from the facility to the subject property is in excess of 150 feet, which is greater than the critical distance of 100 feet for Chemicals of Concern (COC) and 30 feet for dissolved petroleum hydrocarbon COC.
3. **Timothy Chatton** (204 Mission Road, 0.24 miles east-southeast), was listed as the site with a reported gasoline release. The release was discovered in 1996, and was deemed case closed by an appropriate regulatory agency in 2004. The distance from the facility to the subject property is in excess of 150 feet, which is greater than the critical distance of 100 feet for Chemicals of Concern (COC) and 30 feet for dissolved petroleum hydrocarbon COC.

### 5.4 Findings

Based on the results of a Tier 1 VES, EEI concluded that the above referenced sites can be ruled out as pVEC, because of 1) the distance from the former USTs/facilities to the subject property is in excess of 150 feet, which is greater than the critical distance of 100 feet for Chemicals of Concern (COC) and 30 feet for dissolved petroleum hydrocarbon COC, and 2) the sites are situated cross to down gradient from the subject property in respect to groundwater flow direction.

## 6.0 FINDINGS AND OPINIONS

Based on the information obtained in this ESA, EEI has the following findings and opinions:

- *Known or suspected RECs* – are defined by the ASTM Standard Practice E 1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.
  - No *known or suspected RECs* have been revealed during the preparation of this ESA.
- *Controlled RECs (CRECs)* – are defined by the ASTM Standard Practice E 1527-13 as a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (e.g., as evidenced by the issuance of a NFA letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, AULs, institutional controls, or engineering controls).
  - No *CRECs* have been revealed during the preparation of this ESA.
- *Historical Recognized Environmental Conditions (HRECs)* – are defined by the ASTM Standard Practice E 1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (e.g., property use restrictions, AULs, institutional controls, or engineering controls).
  - No *HREC's* have been revealed during the preparation of this ESA.
- *De Minimis Conditions* – include environmental concerns identified which may warrant discussion but do not qualify as RECs, as defined by the ASTM Standard Practice E 1527-13.
  - No *de minimis* conditions were identified during the preparation of this ESA.

Although not considered an REC, the following non-scope considerations were identified:

- EEI staff observed evidence of water damage and suspect microbial growth in two of the units inspected (340A-101 and 340B-111). EEI recommends that all leaks should be repaired to avoid additional water damage and microbial growth. Where significant visible microbial growth is observed (greater than 1 square foot or more), a qualified mold remediation company should be contacted, in order to perform appropriate remediation.
- Additionally, on a previous report conducted by PIC Environmental Services in 1997, a limited Asbestos Containing Building Material (ACBM) ACBM and Lead Based Paint (LBP) survey was performed, as part of the preparation of their ESA. The results of the survey indicated that ACBM was present in building materials that included acoustical ceiling and in some roofing shingles at the site. The consultant stated that asbestos abatement measures would likely be required during remodeling/replacement of these construction materials when appropriate (PIC, 1997). Based on the results of the previous ACBM survey, EEI recommends ACM testing of onsite building materials prior to improvements or demolition activities.



The report also indicated that no LBP was identified in the areas surveyed and/or sampled. Based on the limited nature of the previous PIC Environmental Services LBP survey, EEI recommends that a hazardous materials survey be conducted onsite prior to improvements or demolition activities.

## **7.0 DATA GAPS AND DEVIATIONS FROM ASTM PRACTICES**

Section 3.2.20 (ASTM 1527-13) defines a data gap as “a lack or inability to obtain information required by the practice despite good faith efforts of the environmental professional to gather such information.”

### **7.1 Historical Data Gaps**

Based on the information obtained during the course of this investigation, the following historical data gaps were encountered.

#### **Specific Gaps**

The current and past owners of the subject property were unavailable; therefore, this historical source was not researched.

#### **Resolution Efforts**

EEI researched historic topographic maps, historic aerial photographs, and internet research to supplement historical information.

#### **Opinions on Data Gap Significance**

Based on the information gathered from readily available sources, EEI does not consider the absence of this interview to effect the validity of this Phase I ESA.

### **7.2 Regulatory Data Gaps**

Based on the information obtained during the course of this investigation, no regulatory data gaps were encountered.

### **7.3 Onsite Data Gaps**

Based on the information obtained during the course of this investigation, no onsite data gaps were encountered.

### **7.4 Deviations from ASTM Practices**

Section 12.10 (ASTM 1527-13), states that all deletions and deviations from this practice shall be listed individually and in detail, including Client imposed constraints, and all additions should be listed.

EEI believes that there are no exceptions to, or deletions from, the ASTM Designation E1527-13 Guidelines.

## 8.0 CONCLUSIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of APNs 220-112-09, -10 and 220-100-65, -69, -70, the *subject property*. Any exceptions to, or deletions from, this practice are described in **Section 7.0** of this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the *subject property*.

## **9.0 REFERENCES**

California Division of Mines and Geology (CDMG), 2002 California Geological Survey, California Geomorphic Provinces Note 36, Electronic Copy, Revised December 2002.

California Division of Mines and Geology (CDMG), 1977, Recency and Character of Faulting Along the Elsinore Fault Zone in Southern Riverside County, California, Special Report 131, Plate 1.

California Department of Toxic Substances (DTSC), Website (<http://www.envirostor.dtsc.ca.gov/public/>), EnviroStor database, accessed June 2015.

California Department of Water Resources, Water Data Library (WDL), Website (<http://www.water.ca.gov/waterdatalibrary>), accessed June 2015.

California Division of Oil, Gas, and Geothermal Resources (CDOGGR) website, [www.consrv.ca.gov](http://www.consrv.ca.gov), Oil and Gas Maps District 1, accessed June 2015.

County of San Diego Land Use and Environmental Group (LUEG), KIVA, Website (<http://landinfo.sdcountry.ca.gov/permit/index.cfm>), accessed June 2015.

Donan Environmental Services, Inc., (Donan), Fourth Quarter 2014, Groundwater Assessment, Foreign Car Specialists, 256 West Mission Road, San Marcos, California, dated February 18, 2015.

Federal Emergency Management Agency (FEMA) website, ([www.fema.gov](http://www.fema.gov)), accessed June 2015.

National Pipeline Mapping System (NPMS), Public Map Viewer Website, (<https://www.npms.phmsa.dot.gov/PublicViewer/>), accessed June 2015.

San Diego Regional Water Quality Control Board –Region 9, 1994, (SDRWQCB): California State Water Resources Control Board Publication.

PIC Environmental Services, Inc., Preliminary Environmental Site Assessment Report (Phase I) 1030 N. Broadway, San Marcos, California 92069, dated September 9, 1997.

State Water Resources Control Board, Website, GeoTracker database, (<http://www.geotracker.swrcb.ca.gov/>), accessed June 2015.

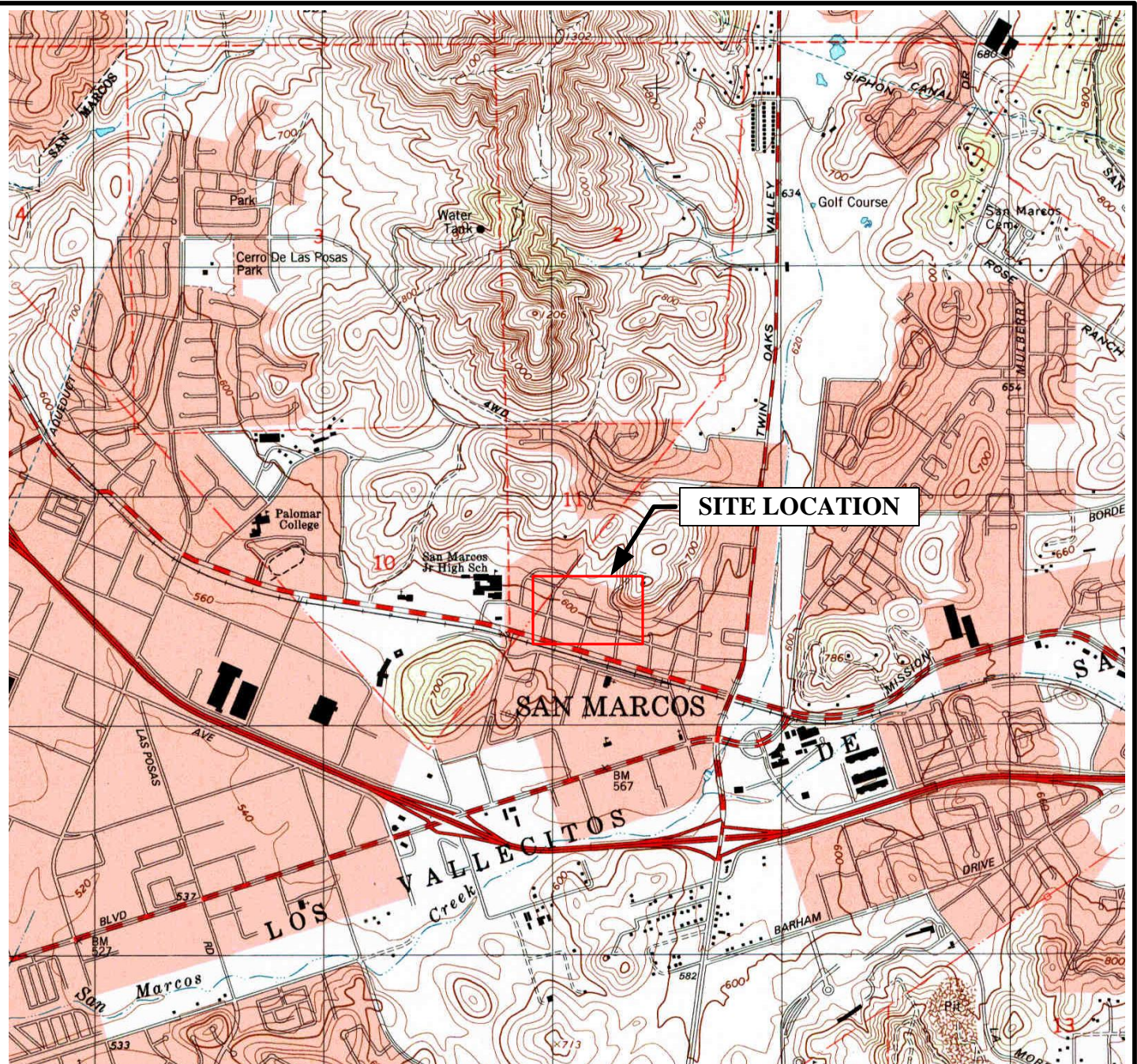
United States Department of Agriculture (USDA), Natural Resources Conservation Center, Website, Web Soil Survey (<http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx>), accessed June 2015.

United States Environmental Protection Agency (USEPA), 2001, Mold Remediation in Schools and Commercial Buildings, EPA Publication 402-K-01-001.

United States Geological Survey (USGS), 1996, 7.5' Topographic Map, San Marcos, California Quadrangle.

## **FIGURES**



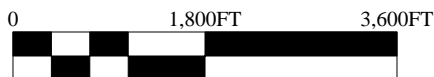


Map Source: USGS, San Marcos, California, 7.5 Minute Quadrangle map (USGS, 1996)

## LEGEND



Scale: 1" = 1,800'



Note: All Locations Are Approximate

## SITE LOCATION MAP

### RESIDENTIAL PROPERTY

339-340 Marcos Street and 426 Richmar Avenue

APNs: 220-112-09-00, -10-00, 220-100-65-00, -69-00, -70-00

City of San Marcos, San Diego County, California 92069

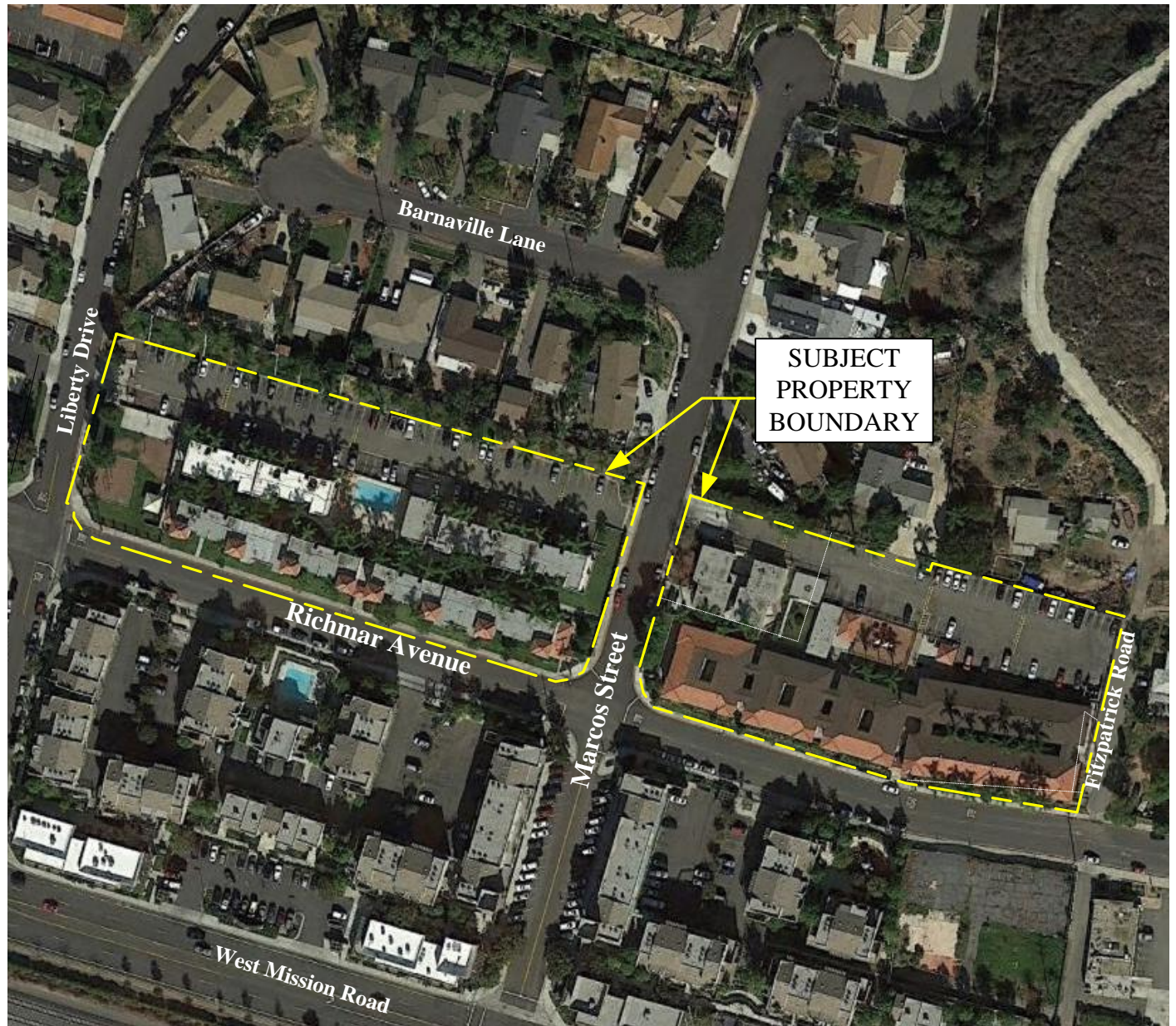
EEl Project No. NCO-72161.1

Created June 2015



FIGURE 1



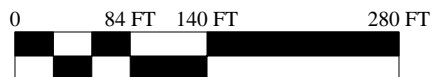


Source: Google Earth, Accessed 2015; Image Date: December 23, 2014

## LEGEND



Scale: 1" = 140'



Note: All Locations Are Approximate

## AERIAL SITE MAP

### RESIDENTIAL PROPERTY

339-340 Marcos Street and 426 Richmar Avenue

APNs: 220-112-09-00, -10-00, 220-100-65-00, -69-00, -70-00

City of San Marcos, San Diego County, California 92069

EEI Project No. NCO-72161.1

Created June 2015



FIGURE 2

**APPENDIX A  
RESUME OF ENVIRONMENTAL PROFESSIONAL**



**BRIAN R. BRENNAN, M.Sc.**  
**Senior Project Manager**

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**SUMMARY**

As a Senior Program Manager and Principal with EEI, Mr. Brennan has over 15 years of environmental consulting experience. Mr. Brennan has wide ranging experience managing and performing due diligence Phase I ESA; site investigations in soil, soil gas, ambient air, and groundwater; and remediation including both in-situ and ex-situ releases. Mr. Brennan directs and manages a team of staff and technicians that perform the majority of EEI's environmental investigation/remediation services. He is a technical expert for Phase I Environmental Site Assessments (ESAs) that comply with American Society for Testing and Materials (ASTM) Standards E1527-13 and is considered an Environmental Professional as defined by USEPA's All Appropriate Inquiry (AAI) requirements. He has managed and/or performed all aspects of Underground Storage Tank (UST), chlorinated solvent, pesticide, and heavy metal remediation with multiple regulatory agency leads. Mr. Brennan has also co-authored the preparation of Environmental Overview and Environmental Assessment documents per National Environmental Policy Act (NEPA) requirements, and is knowledgeable in Geographic Information Systems (GIS), Global Positioning Systems (GPS), and Computer Aided Drafting (CAD) software. Mr. Brennan provides sound Technical and Project Management skills, and is able to effectively communicate with client contacts and state/federal regulatory agency staff.

**EDUCATION**

Masters of Science, Environmental Engineering, National University, 2008  
Bachelor of Arts, Geography – Environmental Analysis and Natural Resource Conservation, San Diego State University, 2000

**REGISTRATIONS/CERTIFICATIONS**

40-Hour Hazardous Waste Operations and Emergency Response (HAZWOPER) and Annual Refresher  
AHERA Building Inspector  
National Groundwater Association (NGWA)

**PROFESSIONAL AFFILIATIONS**

American Society of Civil Engineers (ASCE)  
National Groundwater Association (NGWA)  
Association of Environmental Professionals (AEP)  
San Diego Environmental Professionals (SDEP)



## **REPRESENTATIVE PROJECTS**

400-Acre Residential Development, Escondido, California: Performed and managed staff to investigate, delineate, mitigate, and document multiple historical releases associated with large-scale farming and mining operations at multiple locations. Worked with client to coordinate multiple contractors during demolition and earth moving. Investigated, located, and properly abandoned multiple historical wells. Successfully remediated multiple sites and documented removals to enable full scale grading and development. Prepared all documentation working with development team and counsel.

Brownsfield Solvent Remediation, (South Central) Los Angeles, California: Conducted assessment working with Private developer and CRA in Los Angeles. Performed soil and soil gas investigations. Managed installation of SVE system; prepared monitoring and performance reports. Performed confirmation sampling and achieved closure.

Former Exide/GNB Battery Manufacturing Facility, City of Industry, CA: Evaluated Phase I/II ESA data on a former lead/acid battery facility. Conducted Phase II ESA soil sampling and implemented lead/acid impacted soil remediation activities under the supervision of a California Registered Geologist and County of Los Angeles Fire Department Local Oversight Agency, and obtained a No Further Action designation in an effort to prepare the site for commercial/industrial redevelopment.

Westminster-Springdale Properties, LLC, Westminster, California: Evaluated Phase I/II ESA data for an existing and operating dry cleaning facility. Conducted soil, soil gas, and groundwater sampling, evaluated investigation data and prepared technical reports under the supervision of a California Registered Geologist and Orange County Health Care Agency Local Oversight Program. Prepared and implemented a groundwater monitoring program to evaluate chlorinated solvent fate and transport in groundwater.

Deep Solvent Release, San Diego County: Primary technical manager; performed and managed technical duties to investigate and remediate deep (>150-feet) solvent release impacting soil gas, soil, groundwater at a Distribution facility. Drilled 200-foot deep (sonic) borings installed groundwater wells and SVE wells. Evaluated and upgraded existing SVE system to increase removals by a factor of 10. Authored technical reports; performed or managed DTSC-protocol monitoring.

San Manuel Band of Mission Indians (SMBMI), San Bernardino, California: Managed and co-authored the preparation of a Bureau of Indian Affairs (BIA) Environmental Assessment (per National Environmental Policy Act guidelines) for a 160.3-acre Fee-to-Trust Transfer (FTT) project which successfully expanded the SMBMI reservation.

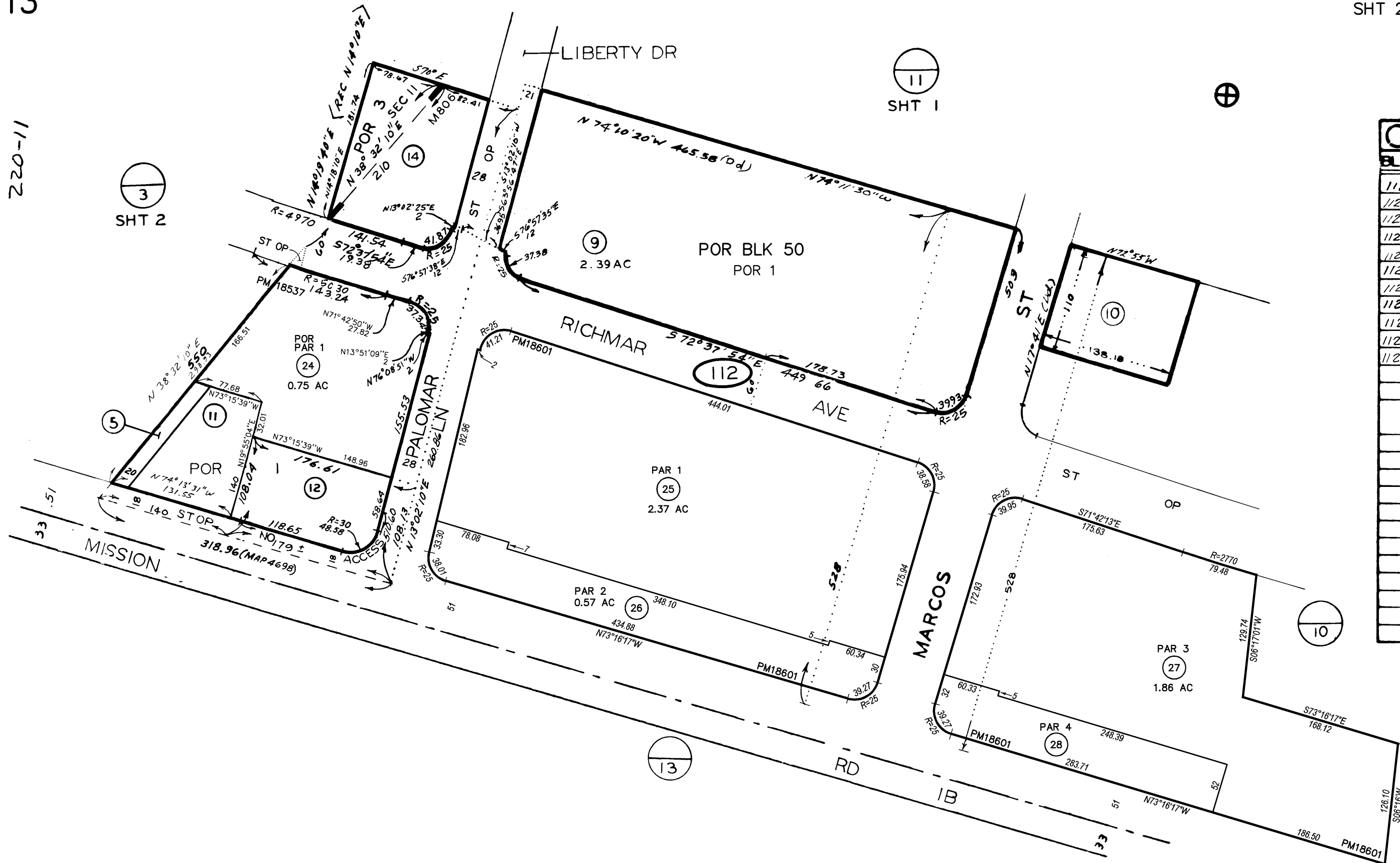
600-Acre Residential Development, Valley Center, California: Performed and/or managed the due diligence for the acquisition of 30+ agricultural properties to assemble large land including numerous public right-of-ways. Prepared documentation package under strict County guidelines and achieved submittal approval with no changes. Investigated and delineated multiple potential releases s, fuel, pesticides, and hydrocarbons. Prepared all required EIR-supporting hazmat documentation.

Free Product Fuel Remediation, San Diego/Ventura, California: Permitted and Installed Soil Vapor Extraction (SVE) systems to mitigate free product gasoline in soil and on groundwater at multiple locations. Conducted investigations, installed soil borings, monitoring and SVE wells, and sparge systems. Prepared investigation and monitoring reports. Trained and managed technicians and staff to maintain and operate systems. Performed health risk assessments (J&E Modeling) and submitted closure requests; achieved successful closure.

**APPENDIX B  
COUNTY OF SAN DIEGO ASSESSORS PARCEL MAP/FIRM/  
PRELIMINARY TITLE REPORT**



220-11



THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL SUBDIVISION OR BUILDING ORDINANCES.

MAP 806-RANCHO LOS VALLECITOS DE SAN MARCOS  
SEC 11 - T12S-R3W - POR LOT 3  
RDS 3817.5451, 9297, 10219

1261.90 N 6° E

S 6° 40' 20" W (Rec)

51

77

7169

THIS MAP ASSUMED MAY NOT

SAN DIEGO COUNTY ASSESSOR'S MAP BK 220 PG 10

1\* OPEN SPACE ESMT.

POR. 1

AVE.

MARCOS

ST.

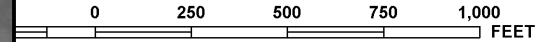
MAP 806  
RHO LOS VALLECITOS  
DE SAN MARCOS  
POR BLK 50 - POR LOTS 1 & 2  
ROS 9297, 10445



ance Program at 1-800-638-6620.



MAP SCALE 1" = 500'



NFIP

NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0793G

**FIRM**

**FLOOD INSURANCE RATE MAP  
SAN DIEGO COUNTY,  
CALIFORNIA  
AND INCORPORATED AREAS**

**PANEL 793 OF 2375**

(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY

CITY OF SAN MARCOS

NUMBER PANEL SUFFIX

060296 0793

G

Notice to User: The Map Number shown below should be used when placing map orders, the Community Number shown above should be used on insurance applications for the subject community.



**MAP NUMBER  
06073C0793G**

**MAP REVISED  
MAY 16, 2012**

**Federal Emergency Management Agency**

This is an official copy of a portion of the above referenced flood map. It was extracted using F-MIT On-Line. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. For the latest product information about National Flood Insurance Program flood maps check the FEMA Flood Map Store at [www.msc.fema.gov](http://www.msc.fema.gov)

1% ANNUAL C



# Fidelity National Title Company

## AMENDED PRELIMINARY REPORT

*In response to the application for a policy of title insurance referenced herein, **Fidelity National Title Company** hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.*

*The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.*

*This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.*

*The policy(s) of title insurance to be issued hereunder will be policy(s) of Fidelity National Title Insurance Company, a California Corporation.*

***Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.***

***It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.***

Countersigned by:

Authorized Signature

**Fidelity National Title Insurance Company**



By:

Randy Quirk, President

Attest:

Michael Gravelle, Secretary

Authorized Signature



# Fidelity National Title Company

1300 Dove Street, Suite 310, Newport Beach, CA 92660

Phone: (949) 622-5000 • Fax:

## PRELIMINARY REPORT

**Amended**

Title Officer: Patti Porter (MA)

Order No.: 997-**23040785**-B-PP2

TO:

National CORE

9065 Haven Avenue, Suite 100

Rancho Cucamonga, CA 91730

ATTN: **.Dianna Noeth**

YOUR REFERENCE: **VILLA SERENA**

**PROPERTY ADDRESS: 339-340 Marcos Street, San Marcos, CA**

**EFFECTIVE DATE: May 28, 2015 at 7:30 a.m.**

The form of policy or policies of title insurance contemplated by this report is:

**CLTA Std. Owner's**

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

**A Fee as to Parcel(s) 1, 3, 5, 6, 7 and 8**

**Easement(s) more fully described below as to Parcel(s) 2 and 4**

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

**VILLA SERENA APARTMENTS LIMITED PARTNERSHIP, a California limited partnership**

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

**See Exhibit A attached hereto and made a part hereof.**

/jh 01/06/14

## LEGAL DESCRIPTION

### EXHIBIT "A"

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF SAN MARCOS, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

#### PARCEL 1:

THE SOUTHERLY 116.00 FEET OF THE NORTHERLY 961.00 FEET (SAID DISTANCES BEING MEASURED AT RIGHT ANGLES TO THE NORTHERLY LOT LINE) OF THE WESTERLY HALF OF LOT 2 IN BLOCK 50, RANCHO LOS VALLECITOS DE SAN MARCOS, IN THE CITY OF SAN MARCOS, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP [THEREOF NO. 806](#), FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, DECEMBER 21, 1895.

EXCEPTING THE EASTERLY 165.00 FEET THEREOF.

ALSO EXCEPTING THAT PORTION THEREOF WHICH LIES WITHIN A PARCEL OF LAND DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWESTERLY CORNER OF SAID LOT 2; THENCE SOUTH 72°55'00" EAST ALONG THE SOUTHERLY LINE OF SAID LOT 2, 167.50 FEET; THENCE LEAVING SAID SOUTHERLY LINE, NORTH 06°41'00" EAST, 160.00 FEET; THENCE NORTH 09°55'00" EAST, 140.22 FEET TO THE TRUE POINT OF BEGINNING; THENCE FROM SAID TRUE POINT OF BEGINNING NORTH 09°55'00" EAST, 60.09 FEET; THENCE NORTH 83°19'40" WEST, 176.11 FEET TO A POINT IN THE WESTERLY LINE OF SAID LOT 2, BLOCK 50; THENCE SOUTH 06°40'20" WEST ALONG SAID WESTERLY LINE 60.00 FEET; THENCE LEAVING SAID WESTERLY LINE, SOUTH 83°19'40" EAST, 172.71 FEET TO THE TRUE POINT OF BEGINNING.

#### PARCEL 2:

AN EASEMENT FOR ROAD PURPOSES OVER A STRIP OF LAND 12.00 FEET IN WIDTH, LYING WITHIN LOT 2 IN BLOCK 50, RANCHO LOS VALLECITOS DE SAN MARCOS, IN THE CITY OF SAN MARCOS, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP [THEREOF NO. 806](#) FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DECEMBER 21, 1895, SAID EASEMENT TO BE 5.00 FEET ON THE WEST AND 7.00 FEET ON THE EAST OF THE FOLLOWING DESCRIBED LINE:

BEGINNING AT A POINT ON THE NORTHERLY LINE OF SAID LOT 2 WHICH IS 165.00 FEET WEST OF THE NORTHEAST CORNER OF THE WEST HALF OF SAID LOT 2; THENCE SOUTH PARALLEL WITH THE EAST LINE OF THE WEST HALF OF SAID LOT 2 TO AN INTERSECTION WITH THE NORTHERLY LINE OF THE SOUTHERLY 140.00 FEET OF SAID LOT 2, THE NORTHERLY LINE OF SAID NORTHERLY 140.00 FEET BEING MEASURED AT RIGHT ANGLES TO AND PARALLEL TO THE SOUTHERLY LINE OF SAID WEST HALF OF SAID LOT 2.

#### PARCEL 3:

THE WESTERLY HALF OF THE SOUTHERLY 105.00 FEET OF THE NORTHERLY 845.00 FEET OF LOT 2 IN BLOCK 50, RANCHO LOS VALLECITOS DE SAN MARCOS, IN THE CITY OF SAN MARCOS, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP [THEREOF NO. 806](#), FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, DECEMBER 21, 1895.

EXCEPTING THEREFROM ALL THAT PORTION THEREOF LYING EASTERLY OF THE FOLLOWING DESCRIBED LINE:

BEGINNING AT THE SOUTHWESTERLY CORNER OF SAID LOT 2; THENCE ALONG THE SOUTHERLY LINE OF SAID LOT, SOUTH 72°55'00" EAST, 167.50 FEET; THENCE NORTH 06°41'00" EAST, 142.34 FEET



TO THE TRUE POINT OF BEGINNING; THENCE NORTH 06°41'00" EAST, 20.33 FEET; THENCE NORTH 09°55'00" EAST, 474.31 FEET; THENCE NORTH 27°00'00" WEST, 48.53 FEET TO THE WESTERLY LINE OF THE EASTERLY 165.00 FEET OF THE WESTERLY HALF OF SAID LOT 2.

**PARCEL 4:**

AN EASEMENT AND RIGHT OF WAY FOR ROAD PURPOSES OVER A STRIP OF LAND 20.00 FEET WIDE IN LOT 2 IN BLOCK 50 OF RANCHO LOS VALLECITOS SAN MARCOS, IN THE CITY OF SAN MARCOS, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP [THEREOF NO. 806](#), FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, DECEMBER 21, 1895, THE CENTER LINE OF SAID 20.00 FOOT STRIP BEING DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWESTERLY CORNER OF LOT 2; THENCE ALONG THE SOUTHERLY LINE OF SAID LOT, SOUTH 72°55'00" EAST, 167.50 FEET; THENCE NORTH 06°41'00" EAST, 142.34 FEET TO THE TRUE POINT OF BEGINNING; THENCE NORTH 06°41'00" EAST, 20.33 FEET; THENCE NORTH 09°55'00" EAST, 474.31 FEET; THENCE NORTH 27°00'00" WEST, 48.53 FEET TO THE WESTERLY LINE OF THE EASTERLY 165.00 FEET TO THE WESTERLY HALF OF SAID LOT 2; SAID 20.00 FOOT STRIP BEGINS IN A LINE WHICH IS DRAWN THROUGH SAID TRUE POINT OF BEGINNING PARALLEL WITH THE SOUTHERLY LINE OF SAID LOT AND ENDS IN SAID WESTERLY LINE OF THE EASTERLY 165.00 FEET OF THE WESTERLY HALF OF SAID LOT 2.

EXCEPTING THEREFROM THAT PORTION THEREOF LYING WITHIN PARCEL 3 ABOVE.

ALSO EXCEPTING THEREFROM THAT PORTION LYING SOUTHERLY OF THE SOUTHERLY LINE OF THAT CERTAIN RIGHT OF WAY GRANTED TO THE CITY OF SAN MARCOS IN DEED RECORDED [MARCH 11, 1966 AS FILE NO. 42248 OF OFFICIAL RECORDS](#).

**PARCEL 5:**

THAT PORTION OF THE WESTERLY HALF OF LOT 2 IN BLOCK 50 OF RANCHO LOS VALLECITOS DE SAN MARCOS, IN THE CITY OF SAN MARCOS, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP [THEREOF NO. 806](#), FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, DECEMBER 21, 1895, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWESTERLY CORNER OF LOT 2 IN SAID BLOCK 50; THENCE ALONG THE SOUTHERLY LINE OF SAID LOT, SOUTH 72°55' EAST 167.50 FEET; THENCE NORTH 06°41' EAST, 162.67 FEET; THENCE NORTH 09°55' EAST, 376.98 FEET; THENCE NORTH 83°18' WEST, 10.01 FEET TO THE TRUE POINT OF BEGINNING; THENCE FROM SAID TRUE POINT OF BEGINNING, CONTINUING NORTH 83°18' WEST 175.96 FEET TO THE WESTERLY LINE OF SAID LOT 2; THENCE NORTH 06°40'20" EAST ALONG SAID WESTERLY LINE, 25.72 FEET; THENCE LEAVING SAID LINE SOUTH 73°20'08" EAST, 178.94 FEET; THENCE SOUTH 09°55' WEST 4.76 FEET TO THE TRUE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION LYING WITHIN PARCEL 3 DESCRIBED ABOVE.

**PARCEL 6:**

THAT PORTION OF LOT 1 IN BLOCK 50 OF RANCHO LOS VALLECITOS DE SAN MARCOS, IN THE CITY OF SAN MARCOS, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP [THEREOF NO. 806](#), FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, DECEMBER 21, 1895, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEASTERLY CORNER OF LOT 2 IN SAID BLOCK 50 [OF MAP NO. 806](#); THENCE ALONG THE EASTERLY LINE OF SAID LOT 2, NORTH 05°34'30" EAST, 279.99 FEET; THENCE AT RIGHT ANGLES TO SAID EASTERLY LINE NORTH 84°25'30" WEST, 15.00 FEET; THENCE AT RIGHT ANGLES NORTH 05°34'30" EAST, 10.00 FEET TO THE BEGINNING OF A TANGENT 25.00 FOOT RADIUS CURVE, CONCAVE SOUTHWESTERLY; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE

THROUGH A CENTRAL ANGLE OF 79°44'45", A DISTANCE OF 34.00 FEET; THENCE TANGENT TO SAID CURVE NORTH 74°10'15" WEST, 162.62 FEET TO THE BEGINNING OF A TANGENT 2770.00 FOOT RADIUS CURVE, CONCAVE SOUTHERLY; THENCE WESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 08°13'48", A DISTANCE OF 397.80 FEET TO THE BEGINNING OF A REVERSE 866.00 FOOT RADIUS CURVE; THENCE WESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 09°46'09", A DISTANCE OF 147.66 FEET TO THE END OF SAID CURVE; THENCE ALONG THE RADIAL LINE OF SAID CURVE NORTH 17°22'06" EAST 60.00 FEET TO THE WESTERLY TERMINUS OF AN 806.00 FOOT RADIUS CURVE, CONCENTRIC WITH LAST ABOVE DESCRIBED CURVE; THENCE EASTERLY ALONG THE ARC OF SAID CURVE TO THE INTERSECTION WITH THE EASTERLY LINE OF SAID LOT 1 AND THE TRUE POINT OF BEGINNING; THENCE RETRACING WESTERLY ALONG THE ARC OF SAID CURVE TO THE WESTERLY TERMINUS OF SAID CURVE; THENCE TANGENT TO SAID CURVE NORTH 72°37'54" WEST, 178.62 FEET, MORE OR LESS, TO THE BEGINNING OF A TANGENT 25.00 FOOT RADIUS CURVE, CONCAVE NORTHEASTERLY, SAID CURVE BEING ALSO TANGENT TO THE EASTERLY LINE OF MARCOS STREET AS SHOWN ON HOBSON HEIGHTS, ACCORDING TO MAP [THEREOF NO. 4698](#), FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, JANUARY 25, 1961; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 88°26'24", A DISTANCE OF 38.59 FEET TO THE POINT OF TANGENCY IN THE EASTERLY LINE OF SAID MARCOS STREET; THENCE ALONG SAID EASTERLY LINE NORTH 15°48'30" EAST, TO AN INTERSECTION WITH THE NORTHERLY LINE OF SOUTHERLY 528.00 FEET OF SAID LOT 1, BEING ALSO THE SOUTHWESTERLY CORNER OF SAID LAND DESCRIBED IN PARCEL 1 IN DEED TO REYNALDO W. HOBSON, ET UX., RECORDED [MAY 29, 1958 IN BOOK 7102, PAGE 64 OF OFFICIAL RECORDS](#); THENCE ALONG SAID NORTHERLY LINE, BEING ALONG THE SOUTHERLY LINE OF SAID HOBSON'S LAND SOUTH 74°11'30" EAST (RECORD - SOUTH 72°19' EAST) 232.99 FEET TO THE INTERSECTION WITH THE EASTERLY LINE OF SAID LOT 1; THENCE ALONG SAID EASTERLY LINE SOUTH 06°36'00" WEST TO THE TRUE POINT OF BEGINNING.

EXCEPTING THEREFROM THE NORTHERLY 110.00 FEET OF THE WESTERLY 138.18 FEET THEREOF.

**PARCEL 7:**

ALL THAT PORTION OF LOT 1 IN BLOCK 50 OF RANCHO LOS VALLECITOS DE SAN MARCOS, IN THE CITY OF SAN MARCOS, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP [THEREOF NO. 806](#), FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, DECEMBER 21, 1895, DESCRIBE AS FOLLOWS:

BEGINNING AT THE SOUTHWESTERLY CORNER OF LOT 7 OF HOBSON HEIGHTS, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP [THEREOF NO. 4698](#), FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, JANUARY 25, 1961; THENCE ALONG THE BOUNDARY LINE OF SAID HOBSON HEIGHTS, SOUTH 74°11'30" EAST, 523.25 FEET AND SOUTH 15°48'30" WEST, 503.00 FEET TO A TANGENT 25.00 FOOT RADIUS CURVE, CONCAVE NORTHWESTERLY; THENCE SOUTHWESTERLY AND WESTERLY ALONG SAID CURVE 39.27 FEET TO THE SOUTHERLY LINE OF SAID LOT; THENCE NORTH 74°17'30" WEST ALONG SAID SOUTHERLY LINE 486.67 FEET; THENCE NORTH 13°02'10" EAST, 528.62 FEET; THENCE SOUTH 74°11'30" EAST, 14.02 FEET TO THE POINT OF BEGINNING.

EXCEPTING THAT PORTION LYING SOUTHERLY OF THE NORTHERLY LINE OF RICHLAND AVENUE AS SAID AVENUE IS DESCRIBED IN THAT CERTAIN EASEMENT FOR ROAD AND UTILITY PURPOSES TO THE CITY OF SAN MARCOS, RECORDED [MARCH 11, 1966 AS FILE NO. 42248 OF OFFICIAL RECORDS](#).

**PARCEL 8:**

THE NORTHERLY 110.00 FEET OF THE WESTERLY 138.18 FEET OF THAT PORTION OF LOT 1 IN BLOCK 50 OF RANCHO LOS VALLECITOS DE SAN MARCOS, IN THE CITY OF SAN MARCOS, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP [THEREOF NO. 806](#), FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, DECEMBER 21, 1895, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEASTERLY CORNER OF LOT 2 IN SAID BLOCK 50 OF [MAP NO. 806](#); THENCE ALONG THE EASTERLY LINE OF SAID LOT 2, NORTH 05°34'30" EAST, 279.99 FEET; THENCE AT RIGHT ANGLES TO SAID EASTERLY LINE NORTH 84°25'30" WEST, 15.00 FEET; THENCE AT RIGHT ANGLES NORTH 05°34'30" EAST, 10.00 FEET TO THE BEGINNING OF A TANGENT 25.00 FOOT RADIUS CURVE, CONCAVE SOUTHWESTERLY; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 79°44'45", A DISTANCE OF 34.00 FEET; THENCE TANGENT TO SAID CURVE NORTH 74°10'15" WEST, 162.62 FEET TO THE BEGINNING OF A TANGENT 2770.00 FOOT RADIUS CURVE, CONCAVE SOUTHERLY; THENCE WESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 08°13'48", A DISTANCE OF 397.88 FEET TO THE BEGINNING OF A REVERSE 866.00 FOOT RADIUS CURVE; THENCE WESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 09°46'09", A DISTANCE OF 147.00 FEET TO THE END OF SAID CURVE; THENCE ALONG THE RADIAL LINE OF SAID CURVE NORTH 17°22'06" EAST 60.00 FEET; THENCE ALONG THE RADIAL LINE OF SAID CURVE NORTH 17°22'06" EAST, 60.00 FEET TO THE WESTERLY TERMINUS OF AN 806.00 FOOT RADIUS CURVE, CONCENTRIC WITH LAST ABOVE DESCRIBED CURVE; THENCE EASTERLY ALONG THE ARC OF SAID CURVE TO THE INTERSECTION WITH THE EASTERLY LINE OF SAID LOT 1 AND THE TRUE POINT OF BEGINNING; THENCE RETRACING WESTERLY ALONG THE ARC OF SAID CURVE TO THE WESTERLY TERMINUS OF SAID CURVE; THENCE TANGENT TO SAID CURVE NORTH 72°37'54" WEST, 178.62 FEET, MORE OR LESS, TO THE BEGINNING OF A TANGENT 25.00 FOOT RADIUS CURVE, CONCAVE NORTHEASTERLY, SAID CURVE BEING ALSO TANGENT TO THE EASTERLY LINE OF MARCOS STREET AS SHOWN ON HOBSON HEIGHTS, ACCORDING TO MAP [THEREOF NO. 4698](#), FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, JANUARY 25, 1961; THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 88°26'24", A DISTANCE OF 38.59 FEET TO THE POINT OF TANGENCY IN THE EASTERLY LINE OF SAID MARCOS STREET; THENCE ALONG SAID EASTERLY LINE NORTH 15°48'30" EAST, TO AN INTERSECTION WITH THE NORTHERLY LINE OF SOUTHERLY 528.00 FEET OF SAID LOT 1, BEING ALSO THE SOUTHWESTERLY CORNER OF SAID LAND DESCRIBED IN PARCEL 1 IN DEED TO REYNALDO W. HOBSON, ET UX., RECORDED [MAY 29, 1958 IN BOOK 7102, PAGE 64 OF OFFICIAL RECORDS](#); THENCE ALONG SAID NORTHERLY LINE, BEING ALONG THE SOUTHERLY LINE OF SAID HOBSON'S LAND SOUTH 74°11'30" EAST (RECORD – SOUTH 72°19' EAST) 232.99 FEET TO THE INTERSECTION WITH THE EASTERLY LINE OF SAID LOT 1; THENCE ALONG SAID EASTERLY LINE SOUTH 06°36'00" WEST TO THE TRUE POINT OF BEGINNING.

APN: 220-100-69-00; 220-112-09-00; 220-112-10-00

**AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:**

A. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2015-2016.

B. Pending assessment for the District shown below:

District: 98-01 (Police & Fire) Improvement Area No. 1  
Disclosed by: Filed Map  
Recording Date: October 19, 2001  
Recording No: [2001-0758505 of Official Records](#)

When the Notice of Assessment is recorded in the public records, the assessment shall become a lien on said Land.

C. Pending assessment for the District shown below:

District: 2001-01 of the San Marcos Fire Protection District  
Disclosed by: Filed Map  
Recording Date: October 19, 2001  
Recording No: [2001-0758700 of Official Records](#)

When the Notice of Assessment is recorded in the public records, the assessment shall become a lien on said Land.

D. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

1. Water rights, claims or title to water, whether or not disclosed by the public records.
2. Easements for ingress and egress, pipe lines, drainage and/or public utilities and incidental purposes thereto over, under, along and across the Easement Parcel (4) herein described as granted in various deeds of records.
3. Provisions in a deed prohibiting the buying, selling or handling of intoxicating liquors on said Land:

Recording Date: October 06, 1897  
Recording No.: [Book 261, Page 496 of Deeds](#)

4. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: San Diego Gas and Electric Company  
Purpose: Public utilities, ingress and egress  
Recording Date: April 04, 1917  
Recording No: [Book 722, Page 187 of Deeds](#)  
Affects: Parcel 3

5. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Leslie Page and Joan Page, husband and wife  
Purpose: Road purposes  
Recording Date: May 23, 1947  
Recording No: [Book 2414, Page 117 of Official Records](#)  
Affects: The West half of said Lot 2, excepting the East 165.00 feet

6. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Anise Fitzpatrick, an unmarried woman  
Purpose: Road purposes  
Recording Date: July 30, 1947  
Recording No: [Book 2455, Page 369 of Official Records](#)  
Affects: Parcel 1

7. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: San Diego Gas and Electric Company  
Purpose: Public utilities, ingress and egress  
Recording Date: October 26, 1948  
Recording No: [Book 2996, Page 115 of Official Records](#)

Affects: Portions of the Land, the exact location of which can be determined by examination of the above-mentioned instrument, which contains a complete legal description of the affected portions of said Land.

8. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: San Diego Gas and Electric Company  
Purpose: Public utilities, ingress and egress  
Recording Date: April 20, 1951  
Recording No: [Book 4065, Page 39 of Official Records](#)  
Affects: Parcel 1

9. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Michael Zigwood, a single man  
Purpose: Road purposes  
Recording Date: December 31, 1951  
Recording No: [Book 4331, Page 103 of Official Records](#)  
Affects: Parcel 3

10. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Inez Fitzpatrick, an unmarried woman, Mary Van Doren, a widow  
Purpose: Road purposes  
Recording Date: September 24, 1953  
Recording No: [Book 4996, Page 195 of Official Records](#)  
Affects: Parcel 1

11. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Opal Stanton, also known as Opal Ann Croutch and Vaugh Croutch  
Purpose: Unused purposes  
Recording Date: July 09, 1954  
Recording No: [Book 5294, Page 592 of Official Records](#)  
Affects: Parcel 7

12. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:
- Granted to: Reynaldo W. Robson and Evangelyne Robson, husband and wife as joint tenants  
Purpose: Road and utilities  
Recording Date: May 29, 1958  
Recording No: [86202, in Book 7102, Page 64 of Official Records](#)  
Affects: Parcels 6, 7 and 8
13. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:
- Granted to: San Marcos County Water District  
Purpose: Pipe lines or underground communication  
Recording Date: October 14, 1958  
Recording No: [Book 7298, Page 62 of Official Records](#)  
Affects: Parcel 7
14. Restrictions on the use, by the owners of said land, of the Easement Area as set out in the easement document recorded [October 14, 1958 in Book 7298, Page 62 of Official Records](#).
15. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:
- Granted to: San Diego Gas and Electric Company  
Purpose: Public utilities, ingress and egress  
Recording Date: October 23, 1958  
Recording No: [Book 7315, Page 282 of Official Records](#)  
Affects: Parcel 1
16. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:
- Granted to: San Diego Gas and Electric Company  
Purpose: Public utilities, ingress and egress  
Recording Date: February 18, 1959  
Recording No: [32798, in Book 7504, Page 223 of Official Records](#)  
Affects: Parcels 6 and 8
17. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:
- Granted to: San Diego Gas and Electric Company  
Purpose: Public utilities, ingress and egress  
Recording Date: March 05, 1959  
Recording No: [44068, in Book 7532, Page 101 of Official Records](#)  
Affects: Parcels 6 and 8
18. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:
- Granted to: San Marcos County Water District  
Purpose: A pipe line or pipe lines  
Recording Date: May 03, 1960  
Recording No: [91455 of Official Records](#)  
Affects: Parcel 3

19. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: San Diego Gas and Electric Company  
Purpose: Public utilities, ingress and egress  
Recording Date: July 11, 1960  
Recording No: [139561 of Official Records](#)  
Affects: Parcel 7

20. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Margaret L. Leason  
Purpose: Road  
Recording Date: August 08, 1962  
Recording No: [134936 of Official Records](#)  
Affects: Parcel 3

21. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: City of San Marcos  
Purpose: Road and public utilities  
Recording Date: July 02, 1964  
Recording No: [119388 of Official Records](#)  
Affects: Parcel 7

22. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Frank Gebbard and Gertrude Gebbard, husband and wife as community property  
Purpose: Ingress and egress  
Recording Date: June 02, 1965  
Recording No: [97853 of Official Records](#)  
Affects: Parcel 7

23. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: City of San Marcos  
Purpose: Public highway and public utility purposes  
Recording Date: March 11, 1966  
Recording No: [42248 of Official Records](#)  
Affects: Parcel 7

Said instrument additionally contains the privilege and right to extend structures and excavation and embankment slopes beyond the limits where required for the construction and maintenance thereof.

24. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Michael Eigwood  
Purpose: Road purposes  
Recording Date: October 07, 1966  
Recording No: [162403 of Official Records](#)  
Affects: Parcel 3



25. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Opal Stanton, aka Opal Ann Croutch and Vaughn Croutch  
Purpose: A roadway  
Recording Date: October 27, 1969  
Recording No: [197245 of Official Records](#)  
Affects: Parcel 7

26. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: San Diego Gas and Electric Company  
Purpose: Public utilities, ingress and egress  
Recording Date: January 19, 1970  
Recording No: [9622 of Official Records](#)  
Affects: Parcels 1, 3, 6 and 8

27. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: San Diego Gas and Electric Company  
Purpose: Public utilities, ingress and egress  
Recording Date: August 21, 1972  
Recording No: [220733 of Official Records](#)  
Affects: Parcel 7

28. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: San Diego Gas and Electric Company  
Purpose: Public utilities, ingress and egress  
Recording Date: August 21, 1972  
Recording No: [220746 of Official Records](#)  
Affects: Parcel 7

29. Covenants, conditions and restrictions but omitting any covenants or restrictions, if any, including but not limited to those based upon race, color, religion, sex, sexual orientation, familial status, marital status, disability, handicap, national origin, ancestry, source of income, gender, gender identity, gender expression, medical condition or genetic information, as set forth in applicable state or federal laws, except to the extent that said covenant or restriction is permitted by applicable law, as set forth in the document

Recording Date: December 12, 1997  
Recording No: [1997-631361 of Official Records](#)

Said covenants, conditions and restrictions provide that a violation thereof shall not defeat the lien of any mortgage or deed of trust made in good faith and for value.

An agreement recorded [April 28, 1998 at 1998-0240498 of Official Records](#) which states that this instrument was subordinated to the document or interest described in the instrument

Recording Date: April 28, 1998  
Recording No: [1998-0240491 of Official Records](#)

An agreement recorded [April 27, 2000 at 20000218306 of Official Records](#) which states that this instrument was subordinated to the document or interest described in the instrument

Recording Date: April 27, 2000  
Recording No: [20000218305 of Official Records](#)



and Recording Date: April 28, 1998  
and Recording No: [1998-0240491 of Official Records](#)

30. Matters contained in that certain document

Entitled: Memorandum of Option Agreement and First Right of Refusal  
Dated: December 10, 1997  
Executed by: Southern California Housing Development Corporation, a California nonprofit public benefit corporation and San Marcos Redevelopment Agency, a public agency  
Recording Date: December 12, 1997  
Recording No: [1997-631362 of Official Records](#)

Reference is hereby made to said document for full particulars.

An agreement recorded [April 28, 1998 at 1998-0240498 of Official Records](#) which states that this instrument was subordinated to the document or interest described in the instrument

Recording Date: April 28, 1998  
Recording No: [1998-0240491 of Official Records](#)

An agreement recorded [April 27, 2000 at 20000218306 of Official Records](#) which states that this instrument was subordinated to the document or interest described in the instrument

Recording Date: April 27, 2000  
Recording No: 20000218305 of Official Records

and Recording Date: April 28, 1998  
and Recording No: [1998-0240491 of Official Records](#)

31. A deed of trust to secure an indebtedness in the amount shown below,

Amount: \$916,000.00  
Dated: April 24, 1998  
Trustor/Grantor: The Southern California Housing Development Corporation, a California nonprofit public benefit corporation  
Trustee: Fidelity National Title Insurance Company, a California corporation  
Beneficiary: San Marcos Redevelopment Agency, a public agency  
Recording Date: April 28, 1998  
Recording No: [1998-0240488 of Official Records](#)

An agreement recorded [April 28, 1998 at 1998-0240498 of Official Records](#) which states that this instrument was subordinated to the document or interest described in the instrument

Recording Date: April 28, 1998  
Recording No: [1998-0240491 of Official Records](#)

An agreement recorded [April 27, 2000 at 20000218306 of Official Records](#) which states that this instrument was subordinated to the document or interest described in the instrument

Recording Date: April 27, 2000  
Recording No: [20000218305 of Official Records](#)

and Recording Date: April 28, 1998  
and Recording No: [1998-0240491 of Official Records](#)

An agreement recorded [April 27, 2000 at 20000218307 of Official Records](#) which states that this instrument was subordinated to the document or interest described in the instrument

Recording Date: April 27, 2000  
Recording No: [2000-218305 of Official Records](#)

and Recording Date: April 28, 1998  
and Recording No: [1998-0240491 of Official Records](#)

An agreement to assume the obligation thereof, as provided in the instrument

Executed by: City of San Marcos, acting solely in its capacity as the designated successor housing agency to the former San Marcos Redevelopment Agency  
Dated: March 26, 2012  
Recording Date: March 29, 2012  
Recording No: [2012-0184077 of Official Records](#)

32. Matters contained in that certain document

Entitled: Regulatory Agreement and Declaration of Restrictive Covenants  
Dated: April 01, 1998  
Executed by: Redevelopment Agency of the City of San Marcos and Villa Serena Apartments Limited Partnership, a California Limited Partnership  
Recording Date: April 28, 1998  
Recording No: [1998-0240490 of Official Records](#)

Reference is hereby made to said document for full particulars.

An agreement recorded [April 27, 2000 at 20000218306 of Official Records](#) which states that this instrument was subordinated to the document or interest described in the instrument

Recording Date: April 27, 2000  
Recording No: [20000218305 of Official Records](#)

and Recording Date: April 28, 1998  
and Recording No: [1998-0240491 of Official Records](#)

An agreement recorded [April 27, 2000 at 20000218307 of Official Records](#) which states that this instrument was subordinated to the document or interest described in the instrument

Recording Date: April 27, 2000  
Recording No: [20000218305 of Official Records](#)

and Recording Date: April 28, 1998  
and Recording No: [1998-0240491 of Official Records](#)

33. A deed of trust to secure an indebtedness in the amount shown below,

Amount: \$3,600,000.00  
Dated: April 23, 1998  
Trustor/Grantor: Villa Serena Apartments Limited Partnership, a California Limited Partnership  
Trustee: American Securities Company, a corporation  
Beneficiary: Wells Fargo Bank, a national association  
Recording Date: April 28, 1998  
Recording No: [1998-0240491 of Official Records](#)

An assignment of the beneficial interest under said deed of trust which names:

Assignee: Redevelopment Agency of the City of San Marcos, a redevelopment agency  
Recording Date: April 28, 1998  
Recording No: [1998-0240492 of Official Records](#)

A collateral assignment of the beneficial interest, which names

Assignee: Wells Fargo Bank, national association  
Recording Date: April 28, 1998  
Recording No: [1998-0240493 of Official Records](#)

An assignment of the beneficial interest under said deed of trust which names:

Assignee: Washington Mutual Bank, FA, a federal savings bank  
Loan No.: 69794055  
Recording Date: April 27, 2000  
Recording No: [20000218304 of Official Records](#)

34. A deed of trust to secure an indebtedness in the amount shown below,

Amount: \$5,884,000.00  
Dated: April 27, 1998  
Trustor/Grantor: Villa Serena Apartments Limited Partnership, a California Limited Partnership  
Trustee: Fidelity National Title Co., a California Corporation  
Beneficiary: San Marcos Redevelopment Agency, a public agency  
Recording Date: April 28, 1998  
Recording No: [1998-0240494 of Official Records](#)

An agreement recorded [April 28, 1998 at 1998-0240498 of Official Records](#) which states that this instrument was subordinated to the document or interest described in the instrument

Recording Date: April 28, 1998  
Recording No: [1998-0240491 of Official Records](#)

An agreement recorded [April 27, 2000 at 20000218306 of Official Records](#) which states that this instrument was subordinated to the document or interest described in the instrument

Recording Date: April 27, 2000  
Recording No: [20000218305 of Official Records](#)

and Recording Date: April 28, 1998  
and Recording No: [1998-0240491 of Official Records](#)

An agreement to assume the obligation thereof, as provided in the instrument

Executed by: City of San Marcos, acting solely in its capacity as the designated successor housing agency to the former San Marcos Redevelopment Agency  
Dated: March 26, 2012  
Recording Date: March 29, 2012  
Recording No: [2012-0184077 of Official Records](#)

35. Matters contained in that certain document

Entitled: Memorandum of Option and First Right of Refusal Agreement  
Dated: April 27, 1998  
Executed by: Southern California Housing Development Corporation of Orange, a California nonprofit public benefit corporation and San Marcos Redevelopment Agency, a public agency  
Recording Date: April 28, 1998  
Recording No: [1998-0240495 of Official Records](#)

Reference is hereby made to said document for full particulars.

An agreement recorded [April 28, 1998 at 1998-0240498 of Official Records](#) which states that this instrument was subordinated to the document or interest described in the instrument

Recording Date: April 28, 1998  
Recording No: [1998-0240491 of Official Records](#)

An agreement recorded [April 27, 2000 at 20000218306 of Official Records](#) which states that this instrument was subordinated to the document or interest described in the instrument

Recording Date: April 27, 2000  
Recording No: [20000218305 of Official Records](#)

and Recording Date: April 28, 1998  
and Recording No: [1998-0240491 of Official Records](#)

An agreement recorded [April 27, 2000 at 20000218307 of Official Records](#) which states that this instrument was subordinated to the document or interest described in the instrument

Recording Date: April 27, 2000  
Recording No: [20000218305 of Official Records](#)

and Recording Date: April 28, 1998  
and Recording No: [1998-0240491 of Official Records](#)

36. Matters contained in that certain document

Entitled: Memorandum of Option and First Right of Refusal Agreement  
Dated: April 27, 1998  
Executed by: Villa Serena Apartments Limited Partnership, a California Limited Partnership by the Southern California Housing Development Corporation or Orange, a California nonprofit public benefit corporation, its general partner and San Marcos Redevelopment Agency, a public agency  
Recording Date: April 28, 1998  
Recording No: [1998-0240496 of Official Records](#)

Reference is hereby made to said document for full particulars.

An agreement recorded April 28, 1998 at [1998-0240498 of Official Records](#) which states that this instrument was subordinated to the document or interest described in the instrument

Recording Date: April 28, 1998  
Recording No: [1998-0240491 of Official Records](#)

An agreement recorded [April 27, 2000 at 20000218306 of Official Records](#) which states that this instrument was subordinated to the document or interest described in the instrument

Recording Date: April 27, 2000  
Recording No: [20000218305 of Official Records](#)

and Recording Date: April 28, 1998  
and Recording No: [1998-0240491 of Official Records](#)

An agreement recorded [April 27, 2000 at 20000218307 of Official Records](#) which states that this instrument was subordinated to the document or interest described in the instrument

Recording Date: April 27, 2000  
Recording No: [20000218305 of Official Records](#)

and Recording Date: April 28, 1998  
and Recording No: [1998-0240491 of Official Records](#)

37. Matters contained in that certain document

Entitled: Assignment and Assumption Agreement  
Dated: April 24, 1998  
Executed by: San Marcos Redevelopment Agency, a public agency, the Southern California Housing Development Corporation, a California nonprofit public benefit corporation and Villa Serena Apartments Limited Partnership, a California Limited Partnership

Recording Date: April 28, 1998  
Recording No: [1998-0240497 of Official Records](#)

Reference is hereby made to said document for full particulars.

An agreement recorded [April 27, 2000 at 20000218307 of Official Records](#) which states that this instrument was subordinated to the document or interest described in the instrument

Recording Date: April 27, 2000  
Recording No: [20000218305 of Official Records](#)

and Recording Date: April 28, 1998  
and Recording No: [1998-0240491 of Official Records](#)

38. Matters contained in that certain document

Entitled: County of San Diego Department of Housing and Community Development Regulatory Agreement for Villa Serena Apartments  
Dated: May 13, 1998  
Executed by: The County of San Diego, Department of Housing and Community Development and Villa Serena Apartments Limited Partnership

Recording Date: June 04, 1998  
Recording No: [1998-0335519 of Official Records](#)

Reference is hereby made to said document for full particulars.

An agreement recorded [April 27, 2000 at 20000218306 of Official Records](#) which states that this instrument was subordinated to the document or interest described in the instrument

Recording Date: April 27, 2000  
Recording No: [20000218305 of Official Records](#)

and Recording Date: April 28, 1998  
and Recording No: [1998-0240491 of Official Records](#)

39. A deed of trust to secure an indebtedness in the amount shown below,

Amount: \$300,000.00  
Dated: May 13, 1998  
Trustor/Grantor: Villa Serena Apartments Limited Partnership, a California nonprofit public benefit corporation  
Trustee: Not Set Out  
Beneficiary: County of San Diego Department of Housing and Community Development  
Recording Date: June 04, 1998  
Recording No: [1998-0335520 of Official Records](#)

An agreement recorded [April 27, 2000 at 20000218306](#) of Official Records which states that this instrument was subordinated to the document or interest described in the instrument

Recording Date: April 27, 2000  
Recording No: [20000218305 of Official Records](#)

and Recording Date: April 28, 1998  
and Recording No: [1998-0240491 of Official Records](#)

40. A deed of trust to secure an indebtedness in the amount shown below,

Amount: \$337,680.00  
Dated: April 24, 2000  
Trustor/Grantor: Villa Serena Apartments Limited Partnership, a California Limited Partnership  
Trustee: California Reconveyance Company, a California corporation  
Beneficiary: Washington Mutual Bank, FA, a corporation  
Loan No.: 10979482  
Recording Date: April 27, 2000  
Recording No: [20000218305 of Official Records](#)

41. Matters contained in that certain document

Entitled: Regulatory Agreement  
Dated as of: December 21, 1998  
Executed by: Villa Serena Apartments, Limited Partnership, a California limited partnership and California Tax Credit Allocation Committee  
Recording Date: June 9, 2000  
Recording No: [2000-0304229 of Official Records](#)

Reference is hereby made to said document for full particulars.

42. Any easements not disclosed by the public records as to matters affecting title to real property, whether or not said easements are visible and apparent.

43. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.

The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.

The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.

44. Matters which may be disclosed by an inspection and/or by a correct ALTA/ACSM Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.

45. Before issuing its policy of title insurance, the Company will require the following for the below-named limited partnership:

Name: VILLA SERENA APARTMENTS LIMITED PARTNERSHIP, a California limited partnership

Certificate of Limited Partnership filed with the Secretary of State, in compliance with the provisions of the California Revised Limited Partnership Act, Section 15611 et. seq., Corporations Code.

Certified Copy of the Certificate of Limited Partnership certified by the Secretary of State filed with the County Recorder.

The Company reserves the right to add additional items or make further requirements after review of the requested documentation

46. Unrecorded matters which may be disclosed by an Owner's Affidavit or Declaration. A form of the Owner's Affidavit/Declaration is attached to this Preliminary Report/Commitment. This Affidavit/Declaration is to be completed by the record owner of the land and submitted for review prior to the closing of this transaction. Your prompt attention to this requirement will help avoid delays in the closing of this transaction. Thank you.

The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit/Declaration.

**END OF ITEMS**

## NOTES

Note: The Company is not aware of any matters which would cause it to decline to attach CLTA Endorsement Form 116 indicating that there is located on said Land commercial/apartment, known as 339-340 Marcos Street, San Marcos, CA, to an Extended Coverage Loan Policy.

Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.

Note: Property taxes, including any personal property taxes and any assessments collected with taxes are as follows:

Code Area:	13148
Tax Identification No.:	220-100-69-00
Fiscal Year:	2014-2015
1st Installment:	\$245.90, PAID
2nd Installment:	\$245.90, PAID
Exemption:	\$4,567,455.00
Land:	\$1,380,724.00
Improvements:	\$3,220,783.00

Affects: Parcels 1, 3, 5 and 6.

Property taxes, including any personal property taxes and any assessments collected with taxes are as follows:

Code Area:	13148
Tax Identification No.:	220-112-09-00
Fiscal Year:	2014-2015
1st Installment:	\$229.31, PAID
2nd Installment:	\$229.31, PAID
Exemption:	\$4,030,187.00
Land:	\$1,221,810.00
Improvements:	\$2,838,422.00

Affects: Parcel 7.

Property taxes, including any personal property taxes and any assessments collected with taxes are as follows:

Code Area:	13148
Tax Identification No.:	220-112-10-00
Fiscal Year:	2014-2015
1st Installment:	\$43.48, PAID
2nd Installment:	\$43.48, PAID
Exemption:	\$535,267.00
Land:	\$156,302.00
Improvements:	\$382,955.00

Affects: Parcel 8.

**END OF NOTES**



### OWNER'S DECLARATION

The undersigned hereby declares as follows:

1. (Fill in the applicable paragraph and strike the other)
  - a. Declarant ("Owner") is the owner or lessee, as the case may be, of certain premises located at \_\_\_\_\_,  
further described as follows: See Preliminary Report/Commitment No. 997-23040785-B-PP2 for full legal description (the "Land").
  - b. Declarant is the \_\_\_\_\_ of \_\_\_\_\_  
("Owner"), which is the owner or lessee, as the case may be, of certain premises located at \_\_\_\_\_,  
further described as follows: See Preliminary Report/Commitment No. 997-23040785-B-PP2 for full legal description (the "Land").
2. (Fill in the applicable paragraph and strike the other)
  - a. During the period of six months immediately preceding the date of this declaration no work has been done, no surveys or architectural or engineering plans have been prepared, and no materials have been furnished in connection with the erection, equipment, repair, protection or removal of any building or other structure on the Land or in connection with the improvement of the Land in any manner whatsoever.
  - b. During the period of six months immediately preceding the date of this declaration certain work has been done and materials furnished in connection with \_\_\_\_\_ upon the Land in the approximate total sum of \$\_\_\_\_\_, but no work whatever remains to be done and no materials remain to be furnished to complete the construction in full compliance with the plans and specifications, nor are there any unpaid bills incurred for labor and materials used in making such improvements or repairs upon the Land, or for the services of architects, surveyors or engineers, except as follows: \_\_\_\_\_. Owner, by the undersigned Declarant, agrees to and does hereby indemnify and hold harmless Fidelity National Title Insurance Company against any and all claims arising therefrom.
3. Owner has not previously conveyed the Land; is not a debtor in bankruptcy (and if a partnership, the general partner thereof is not a debtor in bankruptcy); and has not received notice of any pending court action affecting the title to the Land.
4. Except as shown in the above-referenced Preliminary Report/Commitment, there are no unpaid or unsatisfied mortgages, deeds of trust, Uniform Commercial Code financing statements, claims of lien, special assessments, or taxes that constitute a lien against the Land or that affect the Land but have not been recorded in the public records.
5. The Land is currently in use as \_\_\_\_\_; \_\_\_\_\_ occupy/occupies the Land; and the following are all of the leases or other occupancy rights affecting the Land:  
\_\_\_\_\_
6. There are no other persons or entities that assert an ownership interest in the Land, nor are there unrecorded easements, claims of easement, or boundary disputes that affect the Land.
7. There are no outstanding options to purchase or rights of first refusal affecting the Land.

This declaration is made with the intention that Fidelity National Title Insurance Company (the "Company") and its policy issuing agents will rely upon it in issuing their title insurance policies and endorsements. Owner, by the undersigned Declarant, agrees to indemnify the Company against loss or damage (including attorneys fees, expenses, and costs) incurred by the Company as a result of any untrue statement made herein.

I declare under penalty of perjury that the foregoing is true and correct and that this declaration was executed on \_\_\_\_ at \_\_\_\_\_.

Signature: \_\_\_\_\_

## **Fidelity National Financial, Inc. Privacy Statement**

Fidelity National Financial, Inc. and its subsidiaries ("FNF") respect the privacy and security of your non-public personal information ("Personal Information") and protecting your Personal Information is one of our top priorities. This Privacy Statement explains FNF's privacy practices, including how we use the Personal Information we receive from you and from other specified sources, and to whom it may be disclosed. FNF follows the privacy practices described in this Privacy Statement and, depending on the business performed, FNF companies may share information as described herein.

### **Personal Information Collected**

We may collect Personal Information about you from the following sources:

- Information we receive from you on applications or other forms, such as your name, address, social security number, tax identification number, asset information, and income information;
- Information we receive from you through our Internet websites, such as your name, address, email address, Internet Protocol address, the website links you used to get to our websites, and your activity while using or reviewing our websites;
- Information about your transactions with or services performed by us, our affiliates, or others, such as information concerning your policy, premiums, payment history, information about your home or other real property, information from lenders and other third parties involved in such transaction, account balances, and credit card information; and
- Information we receive from consumer or other reporting agencies and publicly recorded documents.

### **Disclosure of Personal Information**

We may provide your Personal Information (excluding information we receive from consumer or other credit reporting agencies) to various individuals and companies, as permitted by law, without obtaining your prior authorization. Such laws do not allow consumers to restrict these disclosures. Disclosures may include, without limitation, the following:

- To insurance agents, brokers, representatives, support organizations, or others to provide you with services you have requested, and to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure in connection with an insurance transaction;
- To third-party contractors or service providers for the purpose of determining your eligibility for an insurance benefit or payment and/or providing you with services you have requested;
- To an insurance regulatory authority, or a law enforcement or other governmental authority, in a civil action, in connection with a subpoena or a governmental investigation;
- To companies that perform marketing services on our behalf or to other financial institutions with which we have joint marketing agreements and/or
- To lenders, lien holders, judgment creditors, or other parties claiming an encumbrance or an interest in title whose claim or interest must be determined, settled, paid or released prior to a title or escrow closing.

We may also disclose your Personal Information to others when we believe, in good faith, that such disclosure is reasonably necessary to comply with the law or to protect the safety of our customers, employees, or property and/or to comply with a judicial proceeding, court order or legal process.

Disclosure to Affiliated Companies – We are permitted by law to share your name, address and facts about your transaction with other FNF companies, such as insurance companies, agents, and other real estate service providers to provide you with services you have requested, for marketing or product development research, or to market products or services to you. We do not, however, disclose information we collect from consumer or credit reporting agencies with our affiliates or others without your consent, in conformity with applicable law, unless such disclosure is otherwise permitted by law.

Disclosure to Nonaffiliated Third Parties – We do not disclose Personal Information about our customers or former customers to nonaffiliated third parties, except as outlined herein or as otherwise permitted by law.

### **Confidentiality and Security of Personal Information**

We restrict access to Personal Information about you to those employees who need to know that information to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard Personal Information.

### **Access to Personal Information/Requests for Correction, Amendment, or Deletion of Personal Information**

As required by applicable law, we will afford you the right to access your Personal Information, under certain circumstances to find out to whom your Personal Information has been disclosed, and request correction or deletion of your Personal Information. However, FNF's current policy is to maintain customers' Personal Information for no less than your state's required record retention requirements for the purpose of handling future coverage claims.

For your protection, all requests made under this section must be in writing and must include your notarized signature to establish your identity. Where permitted by law, we may charge a reasonable fee to cover the costs incurred in responding to such requests. Please send requests to:

Chief Privacy Officer  
Fidelity National Financial, Inc.  
601 Riverside Avenue  
Jacksonville, FL 32204

### **Changes to this Privacy Statement**

This Privacy Statement may be amended from time to time consistent with applicable privacy laws. When we amend this Privacy Statement, we will post a notice of such changes on our website. The effective date of this Privacy Statement, as stated above, indicates the last time this Privacy Statement was revised or materially changed.

## Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the field rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for each discount. These discounts only apply to transaction involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

### **FNF Underwritten Title Company**

FNTC - Fidelity National Title Company

FNTCCA –Fidelity National Title Company of California

### **FNF Underwriter**

FNTIC - Fidelity National Title Insurance Company

### **Available Discounts**

#### **CREDIT FOR PRELIMINARY REPORTS AND/OR COMMITMENTS ON SUBSEQUENT POLICIES (FNTIC)**

Where no major change in the title has occurred since the issuance of the original report or commitment, the order may be reopened within 12 or 36 months and all or a portion of the charge previously paid for the report or commitment may be credited on a subsequent policy charge.

#### **FEE REDUCTION SETTLEMENT PROGRAM (FNTC, FNTCCA and FNTIC)**

Eligible customers shall receive \$20.00 reduction in their title and/or escrow fees charged by the Company for each eligible transaction in accordance with the terms of the Final Judgments entered in *The People of the State of California et al. v. Fidelity National Title Insurance Company et al., Sacramento Superior Court Case No. 99AS02793, and related cases.*

#### **DISASTER LOANS (FNTIC)**

The charge for a lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within 24 months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be 50% of the appropriate title insurance rate.

#### **CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (FNTIC)**

On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be 50% to 70% of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be 40% to 50% of the appropriate title insurance rate, depending on the type of coverage selected.

## **Notice**

You may be entitled to receive a \$20.00 discount on escrow services if you purchased, sold or refinanced residential property in California between May 19, 1995 and November 1, 2002. If you had more than one qualifying transaction, you may be entitled to multiple discounts.

If your previous transaction involved the same property that is the subject of your current transaction, you do not have to do anything; the Company will provide the discount, provided you are paying for escrow or title services in this transaction.

If your previous transaction involved property different from the property that is the subject of your current transaction, you must inform the Company of the earlier transaction, provide the address of the property involved in the previous transaction, and the date or approximate date that the escrow closed to be eligible for the discount.

Unless you inform the Company of the prior transaction on property that is not the subject of this transaction, the Company has no obligation to conduct an investigation to determine if you qualify for a discount. If you provided the Company information concerning a prior transaction, the Company is required to determine if you qualify for a discount.

Effective through November 1, 2014

**ATTACHMENT ONE (Revised 06-03-11)**

**CALIFORNIA LAND TITLE ASSOCIATION  
STANDARD COVERAGE POLICY – 1990**

**EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
  - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
  - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
  - (c) resulting in no loss or damage to the insured claimant;
  - (d) attaching or created subsequent to Date of Policy; or
  - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

**EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.  
Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

**CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (02-03-10)**

**ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE**

**EXCLUSIONS**

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
  - a. building;
  - b. zoning;
  - c. land use;
  - d. improvements on the Land;
  - e. land division; and
  - f. environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
  - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
  - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;

- c. that result in no loss to You; or
  - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
- a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
  - b. in streets, alleys, or waterways that touch the Land.
- This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.

#### **LIMITATIONS ON COVERED RISKS**

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.
- The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

		Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered 16:	Risk	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$10,000.00
Covered 18:	Risk	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$25,000.00
Covered 19:	Risk	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$25,000.00
Covered 21:	Risk	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$5000.00

#### **AMERICAN LAND TITLE ASSOCIATION RESIDENTIAL TITLE INSURANCE POLICY (6-1-87)**

#### **EXCLUSIONS**

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
  - \* land use
  - \* improvements on the land
  - \* land division
  - \* environmental protection

This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date.  
This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.
2. The right to take the land by condemning it, unless:
  - \* a notice of exercising the right appears in the public records
  - \* on the Policy Date
  - \* the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking
3. Title Risks:
  - \* that are created, allowed, or agreed to by you
  - \* that are known to you, but not to us, on the Policy Date – unless they appeared in the public records
  - \* that result in no loss to you
  - \* that first affect your title after the Policy Date – this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
4. Failure to pay value for your title.
5. Lack of a right:
  - \* to any land outside the area specifically described and referred to in Item 3 of Schedule A

OR

  - \* in streets, alleys, or waterways that touch your land

This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

#### **2006 ALTA LOAN POLICY (06-17-06) EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;
 or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
  - (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13 or 14); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### **EXCEPTIONS FROM COVERAGE**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.

#### **2006 ALTA OWNER'S POLICY (06-17-06) EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;
 or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
  - (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.

4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
  - (a) a fraudulent conveyance or fraudulent transfer; or
  - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### **EXCEPTIONS FROM COVERAGE**

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown in the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.

#### **ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10) EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;
 or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
  - (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.

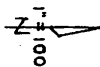




Fidelity National Title Insurance Company

This plan is for your aid in locating your land with reference to streets and other parcels. While this plan is believed to be correct, Fidelity National Title Insurance Company assumes no liability for any loss occurring by reason of reliance thereon.

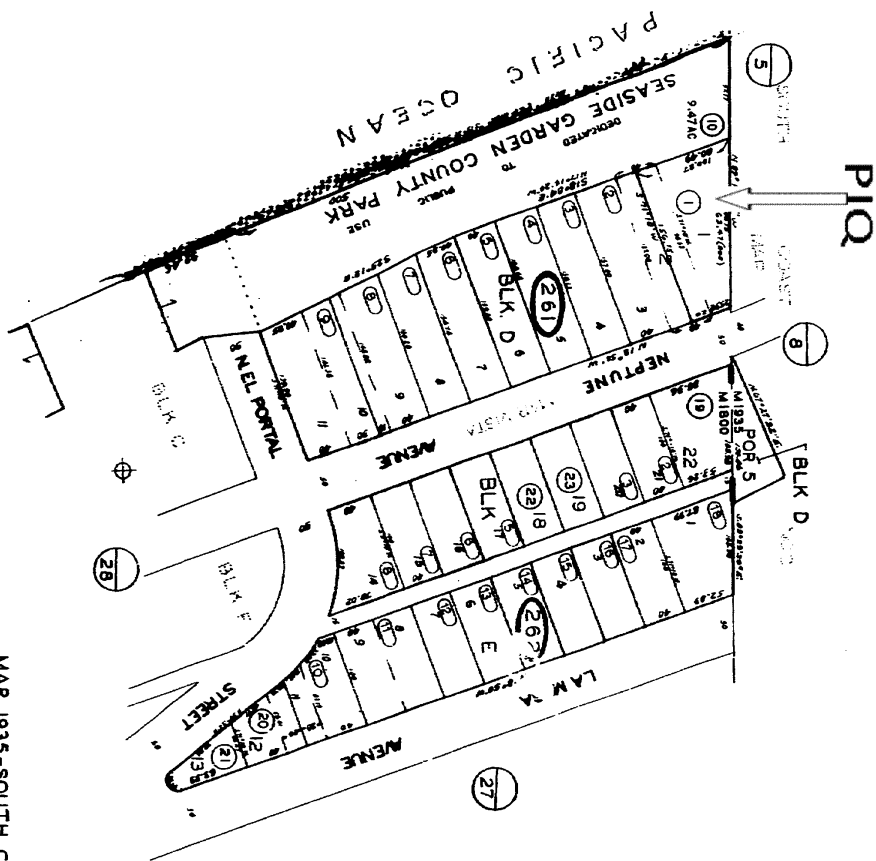
256-26



12-15-88 PWP

CHANGES

BLK	OLD	NEW	CUT
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262	10	10	09/01/87
263	10	10	09/01/87
264	10	10	09/01/87
265	10	10	09/01/87
266	10	10	09/01/87
267	10	10	09/01/87
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298	10	10	09/01/87
299	10	10	09/01/87
300	10	10	09/01/87



MAP 1935-SOUTH COAST PARK NO. 3  
MAP 1800 - SEASIDE GARDENS - BLKS D & E  
ROS 10643

256-26


256-26

256-26

256-26

256-26

**APPENDIX C  
HISTORICAL AERIAL PHOTOGRAPHS/TOPOGRAPHIC MAPS/  
DIRECTORY REPORT/SANBORN MAP REPORT**



**330-399 MARCOS ST**  
330-399 MARCOS ST  
San Marcos, CA 92069

Inquiry Number: 4309160.9  
June 02, 2015

## The EDR Aerial Photo Decade Package



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

# EDR Aerial Photo Decade Package

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.

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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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**Date EDR Searched Historical Sources:**

Aerial Photography June 02, 2015

**Target Property:**

330-399 MARCOS ST

San Marcos, CA 92069

<u><i>Year</i></u>	<u><i>Scale</i></u>	<u><i>Details</i></u>	<u><i>Source</i></u>
1939	Aerial Photograph. Scale: 1"=500'	Flight Year: 1939	USGS
1946	Aerial Photograph. Scale: 1"=500'	Flight Year: 1946	USGS
1953	Aerial Photograph. Scale: 1"=500'	Flight Year: 1953	USGS
1964	Aerial Photograph. Scale: 1"=500'	Flight Year: 1964	USGS
1970	Aerial Photograph. Scale: 1"=500'	Flight Year: 1970	USGS
1974	Aerial Photograph. Scale: 1"=500'	Flight Year: 1974	AMI
1985	Aerial Photograph. Scale: 1"=500'	Flight Year: 1985	USGS
1989	Aerial Photograph. Scale: 1"=500'	Flight Year: 1989	USGS
1990	Aerial Photograph. Scale: 1"=500'	Flight Year: 1990	USGS
1994	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1994	USGS/DOQQ
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	USDA/NAIP
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	USDA/NAIP
2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	USDA/NAIP
2012	Aerial Photograph. Scale: 1"=500'	Flight Year: 2012	USDA/NAIP



INQUIRY #: 4309160.9

YEAR: 1939

| = 500'







INQUIRY #: 4309160.9

YEAR: 1946

| = 500'







INQUIRY #: 4309160.9

YEAR: 1953

| = 500'







INQUIRY #: 4309160.9

YEAR: 1964

| = 500'







**INQUIRY #:** 4309160.9

**YEAR:** 1970

| = 500'







INQUIRY #: 4309160.9

YEAR: 1974

| = 500'







INQUIRY #: 4309160.9

YEAR: 1985

| = 500'







**INQUIRY #:** 4309160.9

**YEAR:** 1989

| = 500'







**INQUIRY #:** 4309160.9

**YEAR:** 1990

| = 500'







INQUIRY #: 4309160.9

YEAR: 1994

| = 500'







**INQUIRY #:** 4309160.9

**YEAR:** 2005

| = 500'







**INQUIRY #:** 4309160.9

**YEAR:** 2009

| = 500'







INQUIRY #: 4309160.9

YEAR: 2010

| = 500'








**INQUIRY #:** 4309160.9

**YEAR:** 2012

| = 500'







**330-399 MARCOS ST**  
330-399 MARCOS ST  
San Marcos, CA 92069

Inquiry Number: 4309160.4  
May 28, 2015

## EDR Historical Topographic Map Report



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

# EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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

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Historical Topographic Map



	<b>TARGET QUAD</b>	<b>SITE NAME:</b> 330-399 MARCOS ST	<b>CLIENT:</b> EEI, Inc.
	<b>NAME:</b> ESCONDIDO	<b>ADDRESS:</b> 330-399 MARCOS ST	<b>CONTACT:</b> Polly Ivers
	<b>MAP YEAR:</b> 1893	San Marcos, CA 92069	<b>INQUIRY#:</b> 4309160.4
		<b>LAT/LONG:</b> 33.1458 / -117.17	<b>RESEARCH DATE:</b> 05/28/2015
	<b>SERIES:</b> 15		
	<b>SCALE:</b> 1:62500		



# Historical Topographic Map



<p>N ↑</p>	<p><b>TARGET QUAD</b>  <b>NAME:</b> SAN LUIS REY  <b>MAP YEAR:</b> 1901    <b>SERIES:</b> 30  <b>SCALE:</b> 1:125000</p>	<p><b>SITE NAME:</b> 330-399 MARCOS ST  <b>ADDRESS:</b> 330-399 MARCOS ST  San Marcos, CA 92069  <b>LAT/LONG:</b> 33.1458 / -117.17</p>	<p><b>CLIENT:</b> EEI, Inc.  <b>CONTACT:</b> Polly Ivers  <b>INQUIRY#:</b> 4309160.4  <b>RESEARCH DATE:</b> 05/28/2015</p>
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Historical Topographic Map



	TARGET QUAD	SITE NAME:	330-399 MARCOS ST	CLIENT:	EEL, Inc.
	NAME: ESCONDIDO	ADDRESS:	330-399 MARCOS ST	CONTACT:	Polly Ivers
	MAP YEAR: 1901		San Marcos, CA 92069	INQUIRY#:	4309160.4
		LAT/LONG:	33.1458 / -117.17	RESEARCH DATE:	05/28/2015
	SERIES: 15				
	SCALE: 1:62500				



# Historical Topographic Map

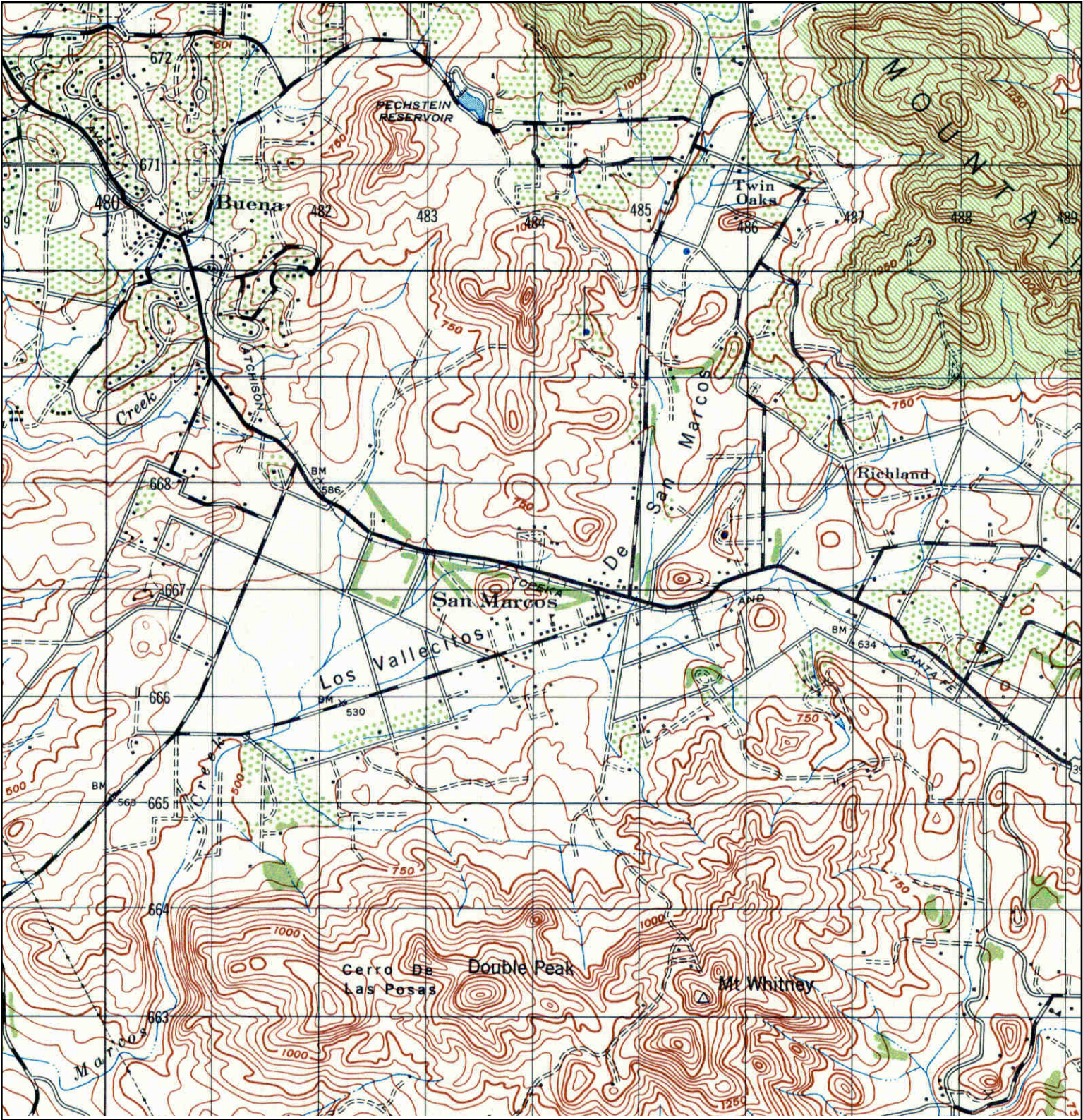


## Unsurveyed Area on the Topographic Map

<p>N ↑</p>	<p><b>TARGET QUAD</b>  <b>NAME:</b> SOUTHERN CA SHEET 2  <b>MAP YEAR:</b> 1904    <b>SERIES:</b> 60  <b>SCALE:</b> 1:250000</p>	<p><b>SITE NAME:</b> 330-399 MARCOS ST  <b>ADDRESS:</b> 330-399 MARCOS ST  San Marcos, CA 92069  <b>LAT/LONG:</b> 33.1458 / -117.17</p>	<p><b>CLIENT:</b> EEI, Inc.  <b>CONTACT:</b> Polly Ivers  <b>INQUIRY#:</b> 4309160.4  <b>RESEARCH DATE:</b> 05/28/2015</p>
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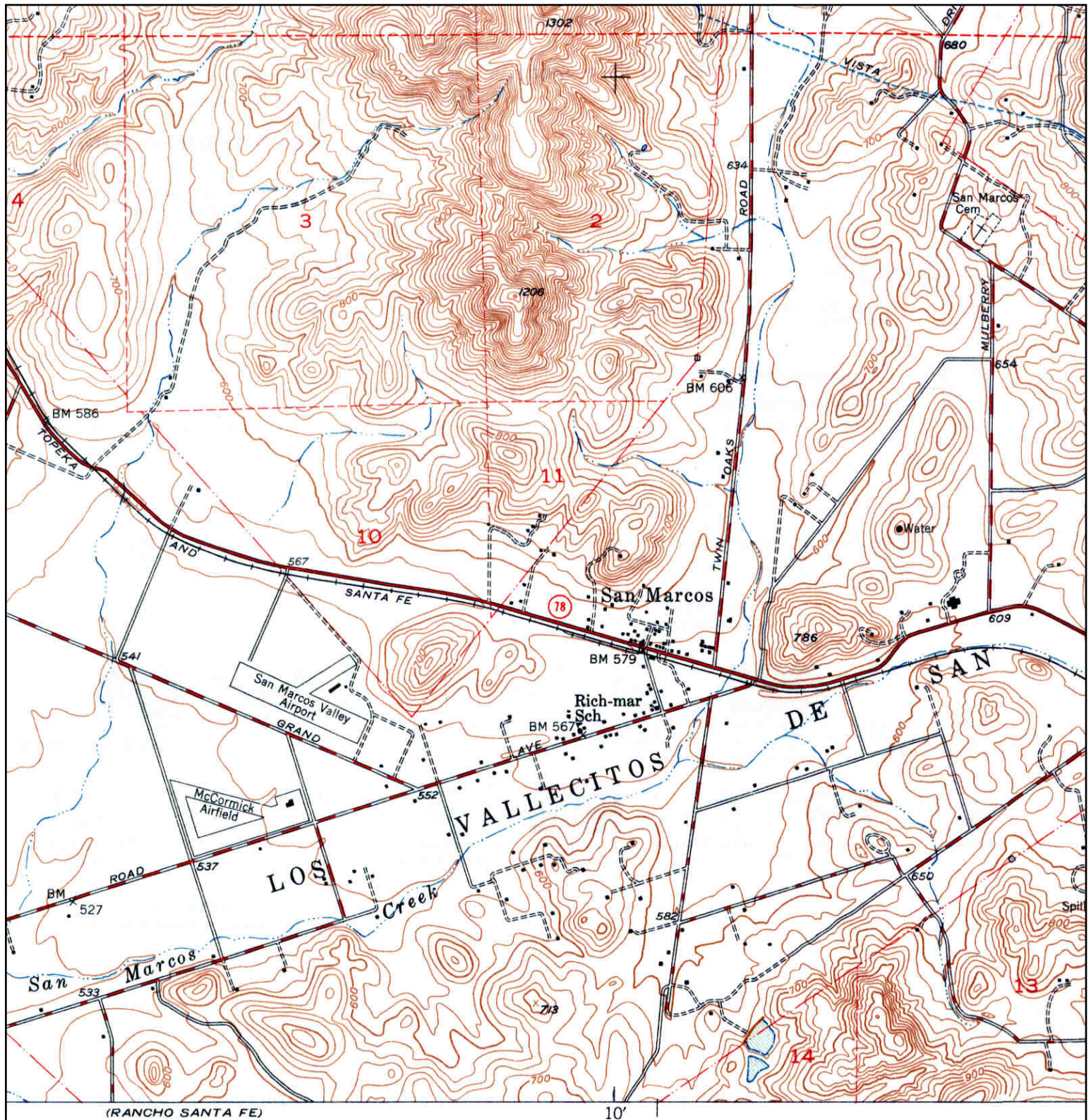
Historical Topographic Map




	TARGET QUAD	SITE NAME:	330-399 MARCOS ST	CLIENT:	EEL, Inc.
	NAME: ESCONDIDO	ADDRESS:	330-399 MARCOS ST	CONTACT:	Polly Ivers
	MAP YEAR: 1947	SAN MARCOS, CA 92069	INQUIRY#:	4309160.4	RESEARCH DATE: 05/28/2015
	SERIES: 15	LAT/LONG:	33.1458 / -117.17		
	SCALE: 1:50000				



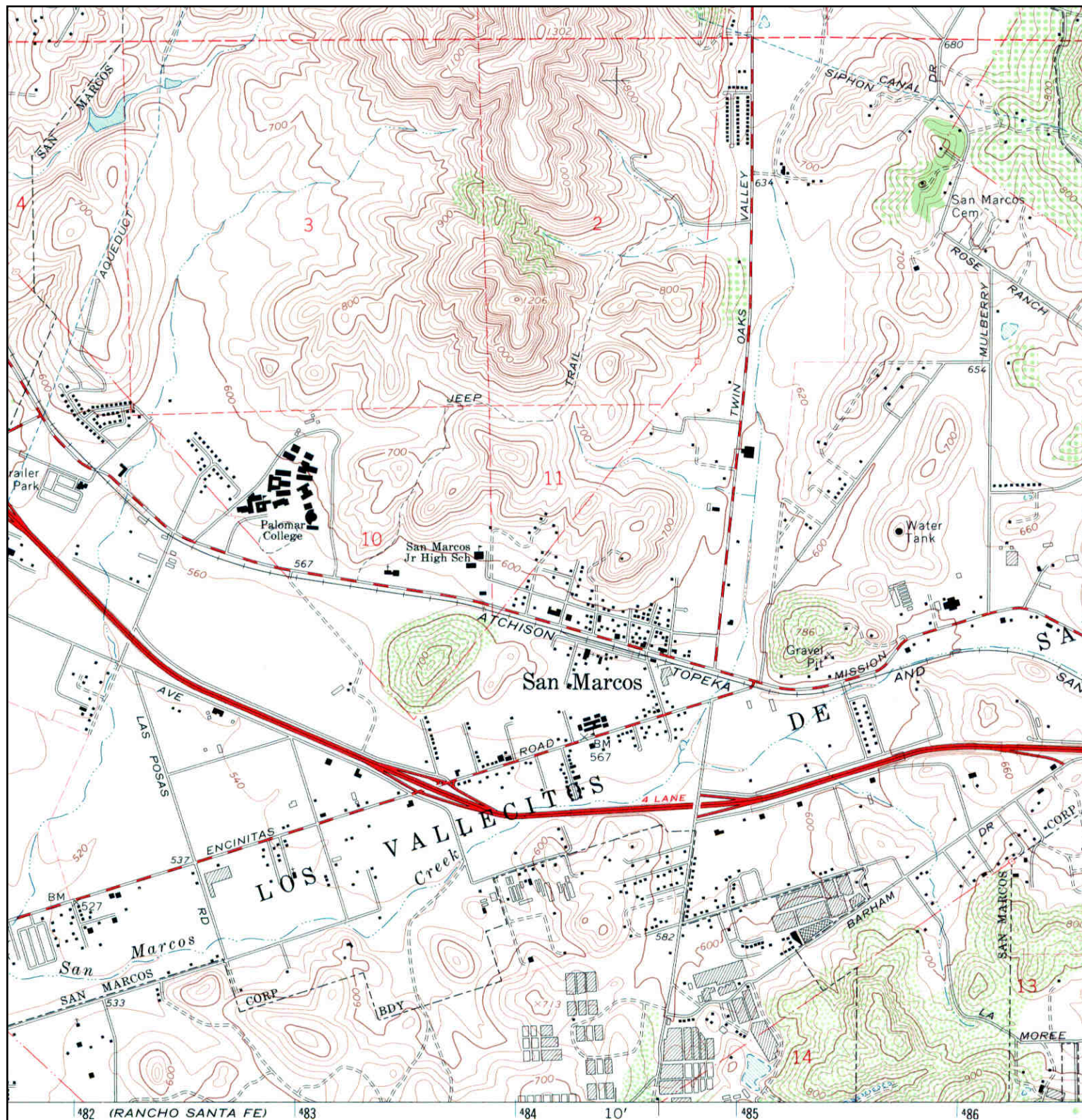
# Historical Topographic Map




	TARGET QUAD	SITE NAME:	330-399 MARCOS ST	CLIENT:	EEL, Inc.
	NAME: SAN MARCOS	ADDRESS:	330-399 MARCOS ST	CONTACT:	Polly Ivers
	MAP YEAR: 1949		San Marcos, CA 92069	INQUIRY#:	4309160.4
		LAT/LONG:	33.1458 / -117.17	RESEARCH DATE:	05/28/2015
	SERIES: 7.5				
	SCALE: 1:24000				



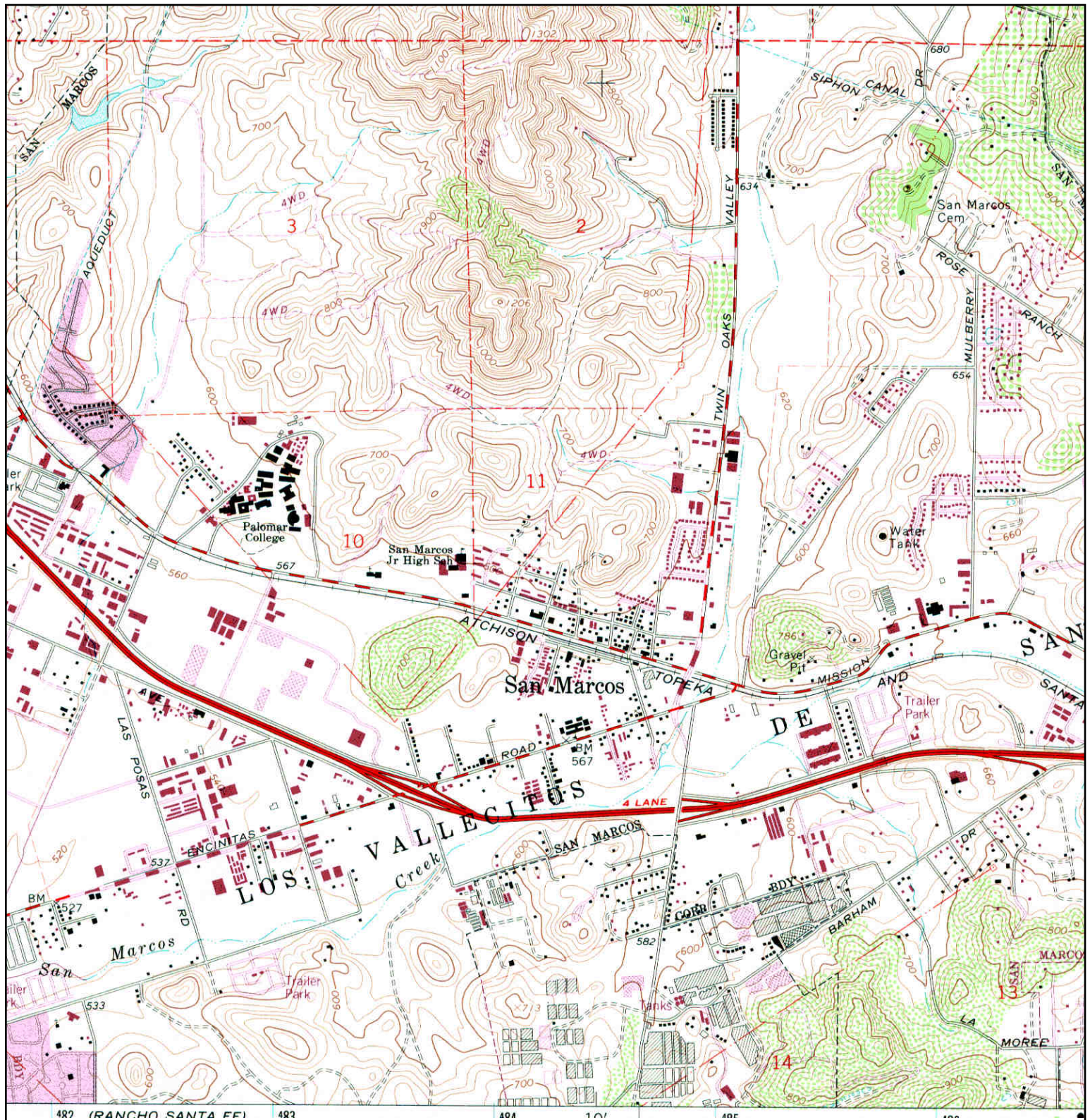
# Historical Topographic Map



	TARGET QUAD NAME: SAN MARCOS MAP YEAR: 1968	SITE NAME: 330-399 MARCOS ST ADDRESS: 330-399 MARCOS ST San Marcos, CA 92069 LAT/LONG: 33.1458 / -117.17	CLIENT: EEI, Inc. CONTACT: Polly Ivers INQUIRY#: 4309160.4 RESEARCH DATE: 05/28/2015
	SERIES: 7.5 SCALE: 1:24000		



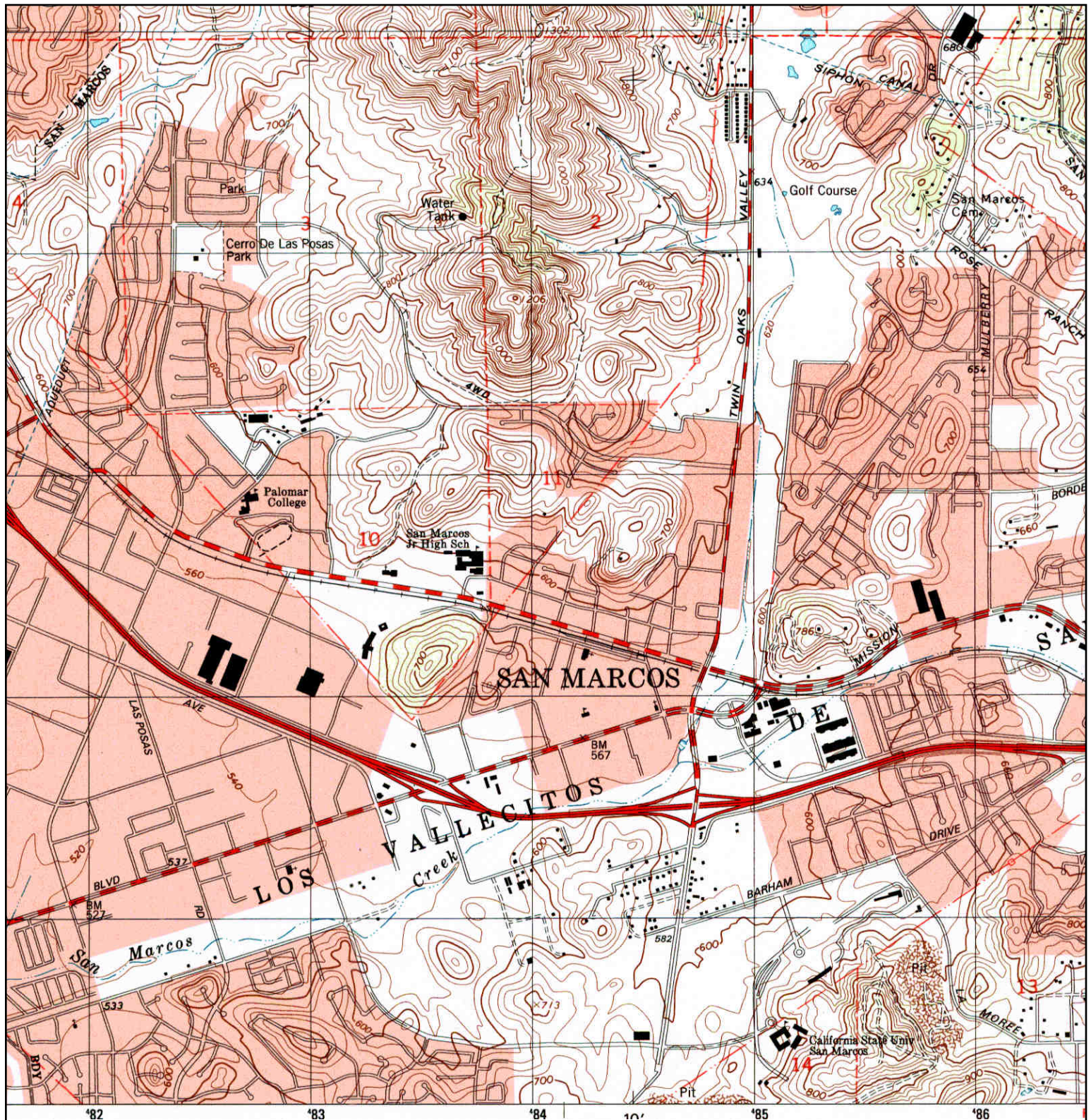
# Historical Topographic Map




<p>N ↑</p>	<p><b>TARGET QUAD</b>  <b>NAME:</b> SAN MARCOS  <b>MAP YEAR:</b> 1983  <b>PHOTOREVISED FROM :</b> 1968  <b>SERIES:</b> 7.5  <b>SCALE:</b> 1:24000</p>	<p><b>SITE NAME:</b> 330-399 MARCOS ST  <b>ADDRESS:</b> 330-399 MARCOS ST  San Marcos, CA 92069  <b>LAT/LONG:</b> 33.1458 / -117.17</p>	<p><b>CLIENT:</b> EEI, Inc.  <b>CONTACT:</b> Polly Ivers  <b>INQUIRY#:</b> 4309160.4  <b>RESEARCH DATE:</b> 05/28/2015</p>
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# Historical Topographic Map



	<b>TARGET QUAD</b>	<b>SITE NAME:</b> 330-399 MARCOS ST	<b>CLIENT:</b> EEI, Inc.
	<b>NAME:</b> SAN MARCOS	<b>ADDRESS:</b> 330-399 MARCOS ST	<b>CONTACT:</b> Polly Ivers
	<b>MAP YEAR:</b> 1996	San Marcos, CA 92069	<b>INQUIRY#:</b> 4309160.4
		<b>LAT/LONG:</b> 33.1458 / -117.17	<b>RESEARCH DATE:</b> 05/28/2015
	<b>SERIES:</b> 7.5		
	<b>SCALE:</b> 1:24000		



**330-399 MARCOS ST**

330-399 MARCOS ST  
San Marcos, CA 92069

Inquiry Number: 4309160.5  
June 02, 2015

## 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.

### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2013	☑	☑	Cole Information Services
2008	☑	☑	Cole Information Services
2003	☑	☑	Cole Information Services
1999	☑	☑	Cole Information Services
1995	☑	☑	Cole Information Services
1992	☑	☑	Cole Information Services
1985	☑	☑	Haines Criss-Cross Directory
1980	☑	☑	Haines Criss-Cross Directory
1976	☑	☑	Haines Criss-Cross Directory
1970	☑	☑	Haines Criss-Cross Directory

### RECORD SOURCES

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## FINDINGS

### TARGET PROPERTY STREET

330-399 MARCOS ST  
San Marcos, CA 92069

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
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### MARCOS ST

2013	pg A2	Cole Information Services
2008	pg A7	Cole Information Services
2003	pg A13	Cole Information Services
1999	pg A18	Cole Information Services
1995	pg A24	Cole Information Services
1992	pg A27	Cole Information Services
1985	pg A29	Haines Criss-Cross Directory
1980	pg A32	Haines Criss-Cross Directory
1980	pg A33	Haines Criss-Cross Directory
1976	pg A36	Haines Criss-Cross Directory
1976	pg A37	Haines Criss-Cross Directory
1970	pg A40	Haines Criss-Cross Directory

## FINDINGS

### CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
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#### RICHMAN AVE

1985	pg. A30	Haines Criss-Cross Directory
1985	pg. A31	Haines Criss-Cross Directory
1980	pg. A34	Haines Criss-Cross Directory
1980	pg. A35	Haines Criss-Cross Directory
1976	pg. A38	Haines Criss-Cross Directory
1976	pg. A39	Haines Criss-Cross Directory
1970	pg. A41	Haines Criss-Cross Directory
1970	pg. A42	Haines Criss-Cross Directory

#### RICHMAR AVE

2013	pg. A4	Cole Information Services
2008	pg. A10	Cole Information Services
2003	pg. A15	Cole Information Services
1999	pg. A21	Cole Information Services
1995	pg. A25	Cole Information Services
1992	pg. A28	Cole Information Services

## **City Directory Images**

**MARCOS ST 2013**

339	ANDRES SANCHEZ
	ARCELIA ARZOLA
	BERNARDINA MENDOZA
	BLANCA BARRERA
	BRENDA SHERRILL
	BRENDA TOVAR
	CARMELO GALLARDO
	CECILIA MARTINEZ
	CHRISTINA HUNGERFORD
	DANIELLE ISLES
	FELIPE ORTEGA
	FRANCISCO MOLINA
	GERARDO SOTELO
	HUGO GUTIERREZ
	JORGE PICHARDO
	JOSE GARCIA
	JOSE GRANADOS
	JUAN LUENGAS
	JUANA CONTRERAS
	JUANA FLORES
	JUSTO ZARATE
	LETICIA CAMARENA
	LETICIA CARRILLO
	MANUEL SIFUENTES
	MANWELL MAURICE
	MARIA BRISENO
	MARIA GODINEZ
	MARIA GONZALEZ
	MARIO RIVERA
	MARISSA JACOBS
	MENDOZA ALICIA
	MICHAEL GARCIA
	NARCISO RAMIREZ
	NOEMI HERRARA
	REYNA GOMEZ
	ROBERT ARNEEL
	ROSAURA LOPEZ
	SANDRA KANBANDA
	SANJUANA APARICIO
	SERGIO AREVALO
	SERGIO ROMERO
	SILVIA BARRETO
	SIMONA DIAZ
	TANIA BERBER
	TROY THOMPSON
	VICTOR GUTIERREZ
	VICTOR JIMENEZ
	YADIRA MAYORCA
340	ABEL CERVANTES
	ADRIAN GARCIA

# MARCOS ST      2013      (Cont'd)

340	BERNANRDO GUEVARA
	C GONZALES
	CARLA MCWHORTER
	EDWARD WHITE
	ESTEBAN GOMEZ
	ESTELA PACHECO
	FABIOLA REYES
	FAUSTINO GA GARCIA
	FREDRICK HOUSTON
	GUADALUPE VILLANUEVA
	IRMA RAYMUNDO
	JORGE SANDOVAL
	JUAN MARTINEZ
	JUAN MORENO
	JULIAN MIRANDA
	JUSTINA AQUINO
	K CRUZ
	LATISHIA RIVERA
	LAURA BERNAL
	LUIS CAZARES
	LUIS PULIDO
	LUIS RODRIGUEZ
	MARIA CASTRO
	MARIA ZELAYA
	MARIO MELGOZA
	MARTHA LASTRA
	MEENA MAGAR
	NOEMI SUAREZ
	NORA CALDERON
	NORA PRECIADO
	ORTIZ SOLORIO
	PATRICK FLORES
	PETER BLANCO
	SEAN RILEY
	SHAWN SLAGEL
	TANIA AGUILAR
	TERECITA BERNARDINO
	TERESA ROSALES
	TERRY THOMAS
	VICTOR GRANADOS
	VILLA SERENA APARTMENTS
	YOLANDA PICHARDO
357	RAYMUNDO DIAZ
365	KYLE WALKER
366	LUCAS SANGERMAN
403	ANITA SHATTUCK
	CARLOS MCELWAIN
411	DRAGAN RADJENOVIC
416	NOE MUJICA
419	HASSAN IMANI

# **RICHMAR AVE 2013**

111	CITY OF SAN MARCOS
204	OCCUPANT UNKNOWN
215	OCCUPANT UNKNOWN
220	OCCUPANT UNKNOWN
221	OCCUPANT UNKNOWN
226	MARIAN PEREZ
231	ARNULFO LOPEZ
242	OCCUPANT UNKNOWN
244	OCCUPANT UNKNOWN
245	OCCUPANT UNKNOWN
246	GARY BAKER
254	ANGELINA LEAL
	ARTURO GARCIA
	JUAN CANSECO
	RAMIRO SOLORIO
303	BEATRIZ GARZA
	ELIUTH GENIS
	FELIX AVILA
	HILDA JONES
	LETICIA GARCIA
	MANUELA TAPIA
	MAYRA CASTRO
	MIREYA LOPEZ
	TERECITA CANSECO
305	OMAR MORELOS
	RAQUEL GONZALEZ
	RUBEN BERISTAIN
	VIRGILIO FLORES
331	ADVANCED PROPERTY SERVICES LLC
	BELEN CORTEZ
	BERTOLDO ALVAREZ
	DELIA AQUINO
	JAIME RODRIGUEZ
	JORGE BARBA
	JOSE RAUDA
	JUAN NAJERA
	LAZARA ESPINOZA
	MARIA JIMENEZ
	PEREZ CERVANTES
	RAFAEL RADILLA
343	LA FIESTA GRANDE MARKET
532	BERENICE GALLEGOS
	ISABELA RANEL
	MATEO AVILA
	PATRICIA SANCHEZ
	SONIA GONZALEZ
534	GUADALUPE BARRIOS
	INOCENCIA REYES
	RAMIRO LOPEZ
	ROSALIA AVILA



## RICHMAR AVE

2013

(Cont'd)

604	ALEXANDER MORENO ANGELICA ARELLANO ANGELINA PAZCACIO CAMERINA GARCIA CLAUDIA MANZANO EMILY ALVAREZ JANE NJUKI JENNY VILLEGAS JUAN LOPEZ JUSTIN SMITH LETICIA MONTOYA LUIS PAREDES MARIPOSA APARTMENTS OLGA CHAVEZ RAQUEL CESENA ROB SMITH ROSENDO RUBIO SHERYN CALSO SIM CASTELLANOS VERONICA MENDOZA
605	ALISBET ESPINOZA CARMEN BARRAGAN CARMEN ORTIZ CECILIA MENDOZA FLORINA RIOS JORGE HERALDEZ LAURA PRECIADO LORI WALKINGTON NORMA SEVILLA PABLO GONZALEZ PRICILIANO PEREZ ROSA HERMIDA SALOMON MONSIVAIZ SAMUEL PINTO YAJAIRA RAMOS
608	DIVINA VALDIVIA GERONIMO AVILA LUIS IBARRA THOMAS NGUYEN
609	VENTALISO APARTMENTS
610	ALBERTO FIGUEROA FRANCIS RAMIREZ MAYRA GONZALEZ
612	ANGELINA BOJORQUEZ JUAN OSORNO SOCORRO RAMOS
613	ADOLFO TRUJILLO ALEKSANDR RASHKEVICH BENITO MOLINA CLAUDIA VALENZUELA

## RICHMAR AVE

2013

(Cont'd)

613	DIANA RAMIEREZ HAZEL PINTO JASON STEWART LETICIA ACOSTA LETICIA CARLSON MARIA KONRAD MARINO MARQUEZ MONICA MACIEL SAMUEL VALDEZ YANET GARCIA
616	JUANA GARCIA MARTIN KAMAU RAFAEL LEON ROSA MORALES SAIDA SERRATO WUENDY TINOCO
617	DANIAL ISSA FORTUNATO RAMIREZ IRENE DELAROSA MELISSA SIGALA VIKTORIYA GELASHVILI ZENAIDA CAMPIST
620	FELICITAS BALDERAS MARIA RAMIREZ RAUL TREJO SUSANA ENCISO
622	ADAM ORLOWSKI
626	ANGELINA PAZCACIO GERARDO LOERA RAMOS MANUEL
630	EULALIO PEREZ GUADALOPE CORRALES INES MARQUEZ JOEL MORAN STEPHANIE MORAN

**MARCOS ST 2008**

339 ADRIAN CORTEZ  
ALEJANDRA GODINEZ  
ALICIA VILLEGAS  
ARCELIA ARZOLA  
BEATRIZ RODRIGUEZ  
BERNARDINA MENDOZA  
BRENDA BROWN  
CHRISTINA HUNGERFORD  
CIDNE RILEY  
COMPUTER CONSULTING  
DALE MARSHALL  
DAN CLAUDE  
DANIELLE ISLES  
DELIA CASTELLANOS  
EMILIO DELACRUZ  
ESPERANZA SALCEDO  
ESTELA PACHECO  
FRANCISCO MOLINA  
GASPAR MARTINEZ  
GLORIA GUTIERREZ  
GLORIA MOLINA  
GLORIA VIGIL  
GRACIELA NUNEZ  
GREGORIA MARTINEZ  
HUGO GUTIERREZ  
IRMA HERNANDEZ  
IRMA SANDOVAL  
JAVIER NAVARRO  
JOSE GARCIA  
JOSE GRANADOS  
JOSE HERNANDEZ  
JOSE RAMOS  
JOSEPH SEDLMEYER  
JUAN HERNANDEZ  
JUAN LUENGAS  
JUAN PADILLA  
JUAN PEREZ  
JUANA CONTRERAS  
JULIA PADILLA  
JUSTO LOPEZ  
KLARA TOLNAY  
LAMAS RAYMUNDO  
LAURA LOPEZ  
LETICIA CAMARENA  
LETICIA RAMIREZ  
LOUISA GONZALEZ  
MANUEL HERNANDEZ  
MANUEL SIFUENTES  
MANWELL MAURICE  
MARIA HERNANDEZ

## MARCOS ST

2008

(Cont'd)

339	MARIA VALADEZ MAURICE MILLER MICHAEL GARCIA MIRNA GUARDADO NAOMI PADUA NAYMA ZARATE OCTAVIO CARRIALLO OLGA TORRES OSVALDO SANCHEZ PABLO MARQUEZ RAFAEL DIAZ RAFAEL RESTO ROBERT ARNEEL ROBERT ROMERO TERESA RODRIGUEZ TRINIDAD CISNEROS VIOLA FREIWAL
340	ALBERTO JAIMES ALEJANDRA RODRIGUEZ BERNARDO HERNANDEZ CARLA MCKINNEY CECILIA LOPEZ D SEWELL DALE MARSHALL ESTEBAN GOMEZ FLORES VIRGINIA FUMI MCKINLEY HUGO MELGOZA IRMA RAYMUNDO JESUS HERNANDEZ JESUS TORRES JOSE BLANCO JOSE SALAS JUAN MARTINEZ JUAN MORENO JULIAN MIRANDA JUSTINA AQUINO LILIANA GONZALEZ MARGARITA ARIAS MARIANNE PITA MARILYN VILLANUEVA MARTHA LASTRA MELISSA PESTANA MOHAMMED HASSAIN NOEMI SUAREZ NORA NIEVES PASCUAL PENA PATRICK FLORES R LYDIA RAMON ORTIZ

**MARCOS ST 2008 (Cont'd)**

340	RICHARD CURRY
	ROGERS AUTO DETAIL
	ROSA JARA
	SIMONA CAMACHO
	SPERO ARETAKIS
	SUSANA MARTINEZ
	TANIA AGUILAR
	TELLO PITA
	VICTOR JIMENEZ
	VILLA SERENA APARTMENTS
	VIRGINIA ACOSTA
	VIRGINIA MCWHORTER
	YOLANDA PICHARDO
357	RAYMUNDO DIAZ
365	SHARON WALKER
366	LUCAS SANGERMAN
403	ANITA SHATTUCK
	CARLOS MCELWAIN
	HEALTHWAY HOUSE
411	DRAGAN RADJENOVIC
416	NOE MUJICA
419	IMANPOUR IMANI

# **RICHMAR AVE      2008**

111	CITY OF SAN MARCOS SAN MARCOS PROJECT CARE
131	SAN MARCOS CITY
204	OCCUPANT UNKNOWN
215	OCCUPANT UNKNOWN
220	MICHAEL WILBUR
221	EMMA MAHAN
226	CRUZ RIVERA
231	ARNULFO LOPEZ
238	ODULIA CANTORAL
242	OCCUPANT UNKNOWN TECH DRY
244	OCCUPANT UNKNOWN
245	HILDA MARTINEZ
246	GARY BAKER
254	ESTELA GUTIERREZ JAIME DIAZ LETICIAS CLEANING MARCOS ALVAREZ RAMIRO SOLORIO RONALD ESTRADA
303	ELIUTH GENIS FELIX AVILA MAYRA CASTRO
305	ACELA PARRA APOLONIA SANCHEZ JAIME GUADALUPE KWS CAB RAQUEL VILLA THU TRAN VERONICA CERDA
331	BELEN CORTEZ BERTOLDO ALVAREZ CESAR BARBA DELIA AQUINO EDMUNDO MORENO EDMUNDO NAJERA EFLI SANCHEZ JESUS MARQUEZ JORGE BARBA JUAN NAJERA LAZARA ESPINOZA MANUEL CERVANTES MARIA GARCIA
343	LA FIESTA GRANDE
363	BERNARDO M MERCADO DON ERNESTOS
532	CUAJI LANDSCAPING ISABELA RANGEL JOSE ZAMORA

## RICHMAR AVE

2008

(Cont'd)

532	MATEO AVILA
	NORA CEJA
	PATRICIA SANCHEZ
	ROBERTA MALDONADO
534	BERENICE GALLEGOS
604	ALICIA ALLEN
	CAMILO RIOS
	DIANA CEPEDA
	DULCE ARELLANDO
	JOSE ALFARO
	MARIBEL RUBIO
	MARIO TOVAR
	MARIPOSA APARTMENTS
	MICHAEL TAMBURRINO
	MICHELLE SAMPSON
	NAZARIO ROMERO
	OSCAR RAMIREZ
	PAULETTE BLAIR
	ROXANA CHAVEZ
	SIM CASTELLANOS
	SOCORRO RAMOS
	WUENDY WILSON
605	AGAPITA HERALDEZ
	ALICIA ZEPEDA
	ALISBET ESPINOZA
	ALISEDET ESPINOSA
	CARMEN BARRAGAN
	CARMEN ORTIZ
	ELI CENTENO
	ENRIQUE DIAZ
	FLORINA RIOS
	JUAN ALTAMIRANO
	LARRY HERMIDA
	LAURA PRECIADO
	RAFAEL MENDOZA
	SAMUEL PINTO
	VANESSA CUELLAR
	YOLANDA MENDEZ
608	DIVINA VALDIVIA
	GERONIMO AVILA
	OREGON MARIA & ORTEGA LAURA
	SAMUEL VIDEZ
	THOMAS NGUYEN
	YAKOV BYALER
609	VENTALISO APARTMENTS
610	ALBERTO FIGUEROA
	CONSUELO BAUTISTA
	FRANCISCA RAMIREZ
	GUADALOPE CORRALES
	LETICIA TAMAYO



## RICHMAR AVE

2008

(Cont'd)

610	OLIVIA RAMIREZ OLUWAKEMI ADEFIOYE VICKY MCCARRICK
612	JUAN OSORIO
613	ALEKSANDR RASHKEVICH ALEXANDER KUSHNIR ANGELYN HINKLE ANNABELLE APARICIO LETICIA ACOSTA MARIA GUTIERREZ MARINO MARQUEZ MONICA MACIEL
616	ALFONSO HERRERA CESY VELEZ MARTIN NJORGE SAIDA GONZALES WUENDY TINOCO
617	BEBAS HOUSEKEEPING IRENE DELAROSA JOSE GARCIA JUAN BELTRAN MELISSA SIGALA MESHTAQ ISSA ROSARIO GARCIA SANTA CONSTANTINO SYLVIA CASTRO TAMELA KENAN VERONICA CHAVEZ
620	MARIA RAMIREZ PAYETA HERNADEZ RAFAELA FERNANDEZ RAUL TREJO
622	ANTONIA SANTANA GASPAR GARCIA LISBETH JUAREZ MIGUEL ANGEL CRUZ
626	DAVID STEPHENS ISRAEL PALAFOX JOSE CRUZ JUAN RAMOS
630	JESUS MENDOZA JOEL MORAN JOEL TAMRAZ PEDRO PONCE

**MARCOS ST 2003**

339	ADAM ALTAMIRANO ALDONIO MADRUGA ALEJANDRA GODINEZ ALICIA VILLEGAS ALMA VILLEGAS B WILLIAMS BIANCA JOHNSON BRIANA CANTRELL COMPUTER CONSULTING SOLUTIN CUTE CREATIONS BY DORIS DAN CLAUDE DAVID OLIVARES DORIS CERVANTES EDMUNDO MOLINA ELIZABETH PERALTA FELIPE LOPEZ FRANCISCA CASTILLO GERALD SMITH GLORIA VIGIL HERBERT BLUMER IRMA SANDOVAL JAVIER ZUNIGA JOSE CABRALES LOUISA GONZALEZ LUIS CARRILLO MARIA NEGRETE MARIA VALADEZ MARISOL ANGUIANO NAOMI PADUA OFELIA RAYMUNDO PABLO MARQUEZ PEDRO RINCON ROBERT ARNEEL SANDRA FELIX SEAN RILEY TERENCE WALKER THERESA HOLLIDAY VICTOR NAVA
340	ALBERTO JAIMES ALEJANDRA RODRIGUEZ CARLOS ONOFRE CESAR MORENO COLOR VISIONS ESTEBAN TELLOGOMEZ ETHEL MIRANDA FAUSTINO GARCIA FUMI MCKINLEY GONZALO HERNANDEZLLAMAS GUADALUPE VILLANUEVA JANE BUCKLAND

## MARCOS ST

2003

(Cont'd)

340	JOSE BLANCO
	JOSE SANCHEZ
	JUAN MARTINEZ
	JUAN VALENTE
	JUDI JAMES
	JULIO LINARES
	KINGS SATELLITE TV
	LILIANA GONZALEZ
	MARIA CENTENO
	MELISSA PESTANA
	NORMA RAMOS
	PASCUAL OROZCO
	PASEO AT MISSION POINTE
	PATRICK CARMITCHEL
	PEDRO DIAZ
	R LYDIA
	RAMON MARTINEZ
	RAMON ORTIZ
	RICHARD CURRY
	ROGELIO CAMPOS
	SIMONA CAMACHO
	SONIA LOZANO
	TELLO PITA
	VILLA SERENA APARTMENTS
	VIRGINIA MCWHORTER
	YOLANDA PICHARDO
357	RAYMUNDO DIAZ
365	SHARON WALKER
366	GERMAN SAN
403	ANITA SHATTUCK
	DENNISON PAINTING CO
	JESUS ESCAMILLA
411	MILICA RADJENOVIC



# **RICHMAR AVE 2003**

111	JOSLYN SENIOR CTR PROJECT CARE SAN MARCOS SENIOR CTR SAN MARCOS SNR & TRAIL BLZR
131	INTRCSN CHRCH OF GOD IN CHRST OCCUPANT UNKNOWN PANORAMA PANORAMA TEEN & FMLY RSRC CENT
215	LAURA FLORES
220	DAWN OFFERMAN
226	FRANCISCO VILLEGAS
231	HENOC GONZALES
238	AGRIPINO ESPINOZA
242	OCCUPANT UNKNOWN
244	DARRIN FLEMING
245	HILDA MARTINEZ
246	GARY BAKER
254	JOEL BARRIOS
303	CELESTE GARCIA-BROWN DESIDERIO OLANDES MAYRA CASTRO MICHELLE DISMOND OSCAR BENITEZ
305	HADERA WOLDEMICAEL RAQUEL VILLA THU TRAN
331	ALFONSO MENDEZ BELEN CORTEZ BERTOLDO ALVAREZ CALIXTO RAMIREZ CESAR BARBA DELIA TAPIA FERNANDA GARCIA GUILLERMO MARTINEZ HERMELINDA CRUZ JESUS OLIVO LAZARA ESPINOZA MANUEL CERVANTES
343	LASORPRESA BARATA MARKET OCCUPANT UNKNOWN
363	DON ERNESTOS RESTAURANT
532	CARMELO CRUZ
534	MICHAEL GOLDEN YOLANDA TORRES
604	ALEJANDRO CASTELLANO CAMILO RIOS CERVANTES ABEL DOROTHY BAILEY FRANCISCA RAMIREZ FRANCISCO LAVALLE

## RICHMAR AVE

2003

(Cont'd)

604	GERVACIO SANTIAGO
	J JACINTO
	JUAN OSORIO
	KARI GONZALEZ
	MANUEL SERRATO
	MARIA FLORES
	MARIPOSA APARTMENTS
	MICHELLE SAMPSON
	NAZARIO ROMERO
	ROMUALDO RAMIREZ
	ROSA MORALES
	SOCORRO RAMOS
	TAMARA BOOHER
605	ALICIA ZEPEDA
	CARMEN BARRAGAN
	CHRISTINA WILSON
	JORGE HERALDEZ
	LARRY HERMIDA
	LAURA PRECIADO
	MARICRUZ LOPEZ
	RIGALADO MARTINEZ
	SAMUEL PINTO
	THOMAS BRACKNELL
608	GERONIMO MORENOAVILA
	JAYME HIX
	KERRI HERMOSILLO
	LINNET BAUTISTA
	PETER NGUYEN
609	VENTALISO APARTMENTS
610	ANA PIMENTEL
	VICKY MCCARRICK
612	JULLIANNA SANCHAZ
613	J ZEPEDA
	JESSICA SANCHEZ
	LETICIA ACOSTA
	M/A CLEANING CO
	MARIA GUTIERREZ
	MARINO MARQUEZ
616	GONZALEZ CASTILLO
	JAMES JACKSON
	MARIA FLORES-CERVANTE
617	JOSE GARCIA
	MANNYS MAINTENANCE
	MELISSA SIGALA
	SYLVIA CASTRO
	SYLVIA MELCHOR-CASTRO
	TAMELA KENAN
	VERONICA CHAVEZ
620	ALBERTO FIGUEROA
	ERICA FUENTES

**RICHMAR AVE****2003****(Cont'd)**

620	GLORIA GUTIERREZ
	JOSE ZALDIVAR
	RAUL TREJO
622	GUILLERMO TIRADO
	JOY BOOHER
630	ESMERAIDA TORRES
	EWELINA JASINSKA
	EWELINAS RES & COMM CLNNG
	FELIX RAMIREZ
	JESUS CABRALES



**MARCOS ST 1999**

339 ADRIAN CORTEZ  
ALICIA VILLEGAS  
ARCELIA ARZOLA  
BEATRIZ RODRIGUEZ  
BERNARDINA MENDOZA  
BLANCA ORTEGA  
C RODRIGUEZ  
CHRISTINA HUNGERFORD  
DANIELLE ISLES  
DARIO DIAZ  
DELIA CASTELLANOS  
DORIS CERVANTES  
FELIPE ORTEGA  
FRANCISCO MOLINA  
GASPAR MARTINEZ  
GLORIA GUTIERREZ  
GLORIA MOLINA  
GRACIELA NUNEZ  
GREGORIA MARTINEZ  
HUGO GUTIERREZ  
IRMA HERNANDEZ  
IRMA SANDOVAL  
JESUS CASTELLANOS  
JOSE GRANADOS  
JOSE HERNANDEZ  
JUAN LUENGAS  
JUAN MARTINEZ  
JUAN PADILLA  
JUANA CONTRERAS  
LAMAS RAYMUNDO  
LAURA AMRSTRONG  
LAURA LOPEZ  
LETICIA CAMARENA  
LETICIA RAMIREZ  
LOPEZ ZARATE  
LUIS GUTIERREZ  
LUISA RODRIGUEZ  
LUPE TIRADO  
MANUEL SIFUENTES  
MANWELL MAURICE  
MARGARITA SANCHEZ  
MARIA GODINEZ  
MARIA VIGICANA  
MAURICE MILLER  
MICHAEL GARCIA  
NATASHA STRAIN  
NOEMI SUAREZ  
OCTAVIO CARRIALLO  
RAFAEL DIAZ  
ROBERT ARNEEL

## MARCOS ST

1999

(Cont'd)

339	ROBERT DELIMA ROBERT ROMERO ROSALIA AVILA SERGIO AREVALO TERESA RHOADES VALENTIN KIFUMBI VALERIA REYES VICTOR JIMENEZ
340	ALBERTO JAIMES ALEJANDRA RODRIGUEZ BERNARDO HERNANDEZ CARLA MCKINNEY CARLA MCWHORTER CESAR MORENO CIDNE RILEY D SEWELL DALE MARSHALL DAVID HARROD DIANE CEDARHOLM ESTELA PACHECO FUMI MCKINLEY GOMEZ TELLO IRMA RAYMUNDO JESUS TORRES JOSE BLANCO JOSE PULIDO JOSE SALAS JUAN MARTINEZ JUAN MORENO JULIAN MIRANDA JUSTINA AQUINO LIDO IMPERIAL APARTMENTS LUIS CATALAN MARGARITA ARIAS MARILYN VILLANUEVA MOHAMMED HASSAIN NOEMI SUAREZ OSVALDO SANCHEZ P JIMENEZ PASCUAL OROZCO PATRICK FLORES PATRICK VIRGINIA RAMON ORTIZ ROGELIO CAMPOS ROSA JARA SIMONA DIAZ SOUTHERN CALIFORNIA HOUSING DEVELOPMENT CORPORATION SPERO ARETAKIS TANIA AGUILAR TELLO PITA

**MARCOS ST****1999****(Cont'd)**

340	VIRGINIA ACOSTA WENDY CARRILLO YOLANDA PICHARDO
357	OCCUPANT UNKNOWN RAYMUNDO DIAZ
365	OCCUPANT UNKNOWN SHARON WALKER
366	LUCAS SANGERMAN OCCUPANT UNKNOWN
380	OCCUPANT UNKNOWN
399	OCCUPANT UNKNOWN
403	ANITA SHATTUCK CARLOS MCELWAIN
411	DRAGAN RADJENOVIC
416	NOE MUJICA
419	IMANPOUR IMANI



# **RICHMAR AVE 1999**

111	PROJECT CARE SAN MARCOS CITY OF SENIOR CITIZENS SAN MARCOS SENIORS & TRAIL BLAZERS
131	INTERCESSION CHURCH OF GOD IN CHRIST INTERCESSION TEST PREPARATION SERVICES
204	OCCUPANT UNKNOWN
220	KATHLEEN MARTIN
221	JOS MAHAN
226	ANA VILLEGAS CRUZ RIVERA OCCUPANT UNKNOWN
231	ARNULFO LOPEZ OCCUPANT UNKNOWN
238	ODULIA CANTORAL
245	OCCUPANT UNKNOWN
246	GARY BAKER
254	ARTURO GARCIA ESTELA GUTIERREZ FRANCISCO VILLANUEVA MARCOS ALVAREZ RAMIRO SOLORIO RONALD ESTRADA
303	ELIUTH CUENCA ELIUTH GENIS FELIX AVILA LETICIA GARCIA MAYRA CASTRO
305	ACELA PARRA APOLONIA SANCHEZ JAIME GUADALUPE MARTHA VARGAS ROSALIA CARCAMO THU TRAN VERONICA CERDA
331	BELEN CORTEZ BERTOLDO ALVAREZ CESAR BARBA DELIA AQUINO ESLI SANCHEZ JESUS MARQUEZ JUAN GARCIA JUAN NAJERA LAZARA ESPINOZA MANUEL CERVANTES MIGUEL GARCIA RAFAEL RADILLA
341	OCCUPANT UNKNOWN
343	GREEN HORIZONS LANDSCAPE MAINTENANCE
363	DON ERNESTO RESTAURANT
532	ALY CARLOS

## RICHMAR AVE

1999

(Cont'd)

532	CARMEN TEJADA MATEO AVILA PATRICIA SANCHEZ ROBERTA MALDONADO RUCEMIRU PLAYA
534	CARMEN TEJEDA MIRIAM COLON
604	AMANDA TAMBURINO B MAGANA DIANA CEPEDA DULCE ARELLANDO MARIPOSA APARTMENTS PAULETTE BLAIR ROSENDO RUBIO ROXANA CHAVEZ SIM CASTELLANOS WUENDY WILSON
605	AGAPITA HERALDEZ ALISBET ESPINOZA CARLOS ELIZARRARAZ CARMEN BARRAGAN CARMEN ORTIZ DENISE SWANSTROM FLORINA RIOS JUAN ALTAMIRANO LARRY HERMIDA LORENZO RAMIREZ MELANIA MARTINEZ RAFAEL MENDOZA ROSARIO GARCIA YOLANDA MENDEZ
608	GERONIMO AVILA MARGARITA LOPEZ MARIA CASTANEDA ROSALIA LOPEZ SAMUEL VIDEZ THOMAS NGUYEN YAKOV BYALER
610	ALBERTO FIGUEROA CONSUELO BAUTISTA ELI CENTENO FRANCIS RAMIREZ JOSEP GALLAGHER LETICIA TAMAYO MARIA HERNANDEZ OLIVIA RAMIREZ VICKY MCCARRICK
612	ANGELICA ARELLANO JUAN OSORIO
613	ALEKSANDR RASHKEVICH

## RICHMAR AVE

1999

(Cont'd)

613	DEANNA MEDINA LETICIA ACOSTA MARIA GUTIERREZ MARIA KONRAD MARINO MARQUEZ MARQUEZ VALDEZ MONICA MACIEL VANESSA FIGALA VICTOR SANCHEZ
616	ALFONSO HERRERA RAFAEL LEON ROSA MORALES
617	DELIA MONSIVAIZ FORTUNATO RAMIREZ IRENE DELAROSA JUAN BELTRAN LAURA CAMPOS MELISSA SIGALA MESHTAQ ISSA ORTIZ NAVARRETE ROSARIO GARCIA SALOMON MONCIBAIS SARAH LAN SYLVIA CASTRO VERONICA CHAVEZ VIKTORIYA GELASHVILI
620	ANGELINA BOJORQUEZ MARIA RAMIREZ RAFAELA FERNANDEZ RAUL TREJO
622	ANTONIA SANTANA JOY BOOHER LISBETH JUAREZ MARY PALACIOS MIGUELANGE CRUZ SOCORRO RAMOS
626	ANGELINA PAZCACIO DAVID STEPHENS ISRAEL PALAFOX JOSE CRUZ JUAN RAMOS JUAN VERDUZCO
630	EWEALINA JASANSKA GUADALOPE CORRALES JESUS MENDOZA JOEL MORAN JOEL TAMRAZ PEDRO PONCE



**MARCOS ST 1995**

339	ACOSTA, ISAIAS ARMANDO, G C BADILLO, ALFREDO BENITES, A CARRICHEZHERNAN, CARLOS DURAN, ARTURO ESPINOZA, BEATRIZ GARCIA, B HERNANDEZ, CRUZ HERRERA, EFREN JIMENEZLOPEZ, N LOPEZ, ELVIRA LOZANO, MARTIN MALDONADO, R MARTINEZMATILDE, RODOLFO MENDOZA, R MIRANDA, TERESA NAVA, JORGE C OLEA, DANNA ORTIZ, RAMON S PENA, JOSE RAMIRESCORRAL, R RAMIREZ, ELENA REYES, N RODRIGUEZ, SALOMON SALAMANCA, G SANCHEZ, JOSE I VALERIO, LEONOR
340	BADILLO, ALFREDO BARDALES, LUIS CARRILLO, ERNESTO DELACRUZ, ANTELMO DIAZ, MARCELA DURAN, ARTURO GALLEGOS, A HONORIA, MEODANO LEON, MARIO LIDO IMPERIAL APARTMENTS MARTINEZ, JUAN MCWHORTER, V PARTIDA, CARLOTA VAS, R
366	JONES, DEBORAH
403	GAMEZ, CARL RATHBUN, RANDALL
411	ODANIEL, TOD
416	DICKEY, ED
419	CURRY, PAUL H

**RICHMAR AVE 1995**

105 SAN MARCOS ADMINISTRATION OFCS  
 SAN MARCOS CITY COUNCIL  
 SAN MARCOS FINANCE DEPT  
 SAN MARCOS PERSONNEL DEPT  
 111 SAN MARCOS SENIOR CITIZENS  
 SAN MARCOS SENIORS  
 204 QUIJADA, JOHN  
 220 OCCUPANT UNKNOWNN  
 221 MAHAN, JOSEPH R  
 238 OCCUPANT UNKNOWNN  
 242 OCCUPANT UNKNOWNN  
 244 OCCUPANT UNKNOWNN  
 245 MARTINEZ, JOE M  
 246 BAKER, GARY L  
 254 CACCIOLA, TERESA  
 CACERES, TERESA  
 GATES, CHRIS  
 331 ACEVEDO, G  
 ESPINOZA, LAZARA  
 NAVARETTE, ISRAEL  
 SALCEDO, FRANCIS J  
 343 GREEN HORIZONS LANDSCAPE MNTNC  
 PAUL YOUNG & CO  
 363 DON ERNESTO RESTAURANT  
 532 OROZCO, JAIME  
 534 GUTIERREZ, M  
 MACEDO, MARGARI  
 604 APARICIO, JESUS  
 AYALA, JUAN  
 BOOTH, C  
 CABRALES, JESSE  
 CASTRO, SAUL  
 CORTES, CANDELA  
 DANH, SAL  
 DEHARO, CLEMENT  
 DELANCY, WARREN E  
 GONZALEZ, MARIO C  
 GONZALEZMOLANO, TOMAS F  
 HUYNH, HAI  
 JARA, JOSE  
 LAVALLE, FRANCIS  
 MARTINEZ, ROBERTO  
 MATA, ARMANDO  
 NUCKOLS, TONYA  
 OLGUIN, NORMA  
 OSORIO, JUAN C  
 PADILLA, ANTONIO  
 PHAM, PETER H  
 SAN MARCOS GARDENS  
 SANTIAGO, GERVACI P

**RICHMAR AVE**

**1995**

**(Cont'd)**

604 SAVAGE, KARYL  
SORIARAMIREZ, ALVARO



**MARCOS ST 1992**

339	AGUILERAREYES, ANTONIO
	ALMODOBA, JORGE
	BENITES, A
	DURAN, ARTURO
	FIRMAN, REYNA
	GARCIA, B
	GARCIA, H R
	GARCIA, JESUS
	GUILLEN, JOAQUIN
	MORENO, M
	MUNOZ, JOEL
	PARTIDA, ESTHER
	PORTILLO, C
	PRECIADO, ROSA M
	RAMIREZ, V
	TORRES, IGNACIA I
	VASQUEZ, JUAN J
	YANEZ, VICTOR
340	ALEJANDRE, F
	ATEMPA, CLAUDIO
	BARDALES, LUIS
	CARRILLO, ERNESTO
	CRUZ, NOEL
	FABIAN, J J
	GALLEGOS, A
	GARCIA, LUCIE
	GOMEZ, GABRIEL
	HONORIA, MEODANO
	LARA, ARTURO
	LEON, MARIO
	LIDO IMPERIAL APTS
	MARTINEZ, JUAN
	MCWHORTER, V
	PHILLIPS, JIM
	TREVINO, ADRIANA
357	DIAZ, R
365	WALKER, BRIAN
403	GAMEZ, CARL
	MCCONNELL, JAMES
411	RADJENOEIC, MIRJANA
416	DICKEY, ED
419	CURRY, PAUL H

**RICHMAR AVE 1992**

105	SANMRCS CTY ADM OFC
111	SANMARCOS SENIORS
	SANMRCS CTY SR CTZN
221	MAHAN, JOSEPH R
238	KIMES, LENA
246	BAKER, GARY L
254	CACERES, TERESA
331	ESPITIA, DANIEL
	MEDRANO, M
	MEJIA, A
343	GREEN HORIZONS MNTC
	HORIZONS HMOWNR ASN
363	DON ERNESTO REST
532	GOMEZ, JUAN
	MACEDO, TOMAS
	TOVAR, JAVIER
534	GARCIA, JAVIER
	GUTIERREZ, M
604	ALEGO, SABINO
	BANKS, JOHN R
	ESPINOZA, INEZ
	FARRER, JEFF L
	GUILLEN, G
	HUMPHRIES, SCOTT
	LACY, MICHAEL
	OSTERBERG, JASON
	PHAM, PETER H
	SANMARCOS GARDENS
	SOUSA, LUIZ A
	VILLANUEVA, E

# MARCOS ST 1985

MARCOS 92069		
SAN MARCOS		
339.....	IMPERIAL APTS	
	ANDREDA JOSE	471-2578 +5
	ARMSTRONG PAUL R	744-4723 4
	CACERES TERESA	744-4657 3
	CALDERA RAFAEL	471-2969 +5
	CASTORENA SAUL	471-0916 4
	DIAZ MANUEL C	744-9063 4
71	DOAN KHIEM	744-4673 9
	FEIGIN MICHAEL E	744-3145 3
	FLAGG LEONARD	744-0047 3
	GETCHELL ELSA	744-7508 +5
26	JIMENEZ ROY	744-0919 9
	LAM DUONG V	744-4365 3
	LE DUNG	744-7816 2
27	MCKINLEY BOBBY G	744-2770
	MOSQUEDA FELIX P	744-1957 3
	PRECIADO ROSA M	744-7635 4
	RAGUDO RAUL	471-0526 +5
24	REYNAUD CLAUDE	744-9256 8
53	SCOTT LESLIE	744-2805 1
	SIERRA CRUZ	744-0594 3
	SWOOPÉ WAYNE T	744-5725 +5
	TO LUONG	471-0736 4
	TORRES ISRAEL	471-2417 +5
	TRUONG PHAT M	744-2517 2
	UM TOBORAR	744-8238 4
	VANGOETHEN A J	744-0339 4
339.....		
340.....	LIDO APTS	
	ABBAY J O	471-0179 +5
2A	ACEVEDO LINDA J	744-8872 1
	BASOM WILLIAM JR	744-6947 3
	BLANCO JOSE J	744-8739 3
	CARTER DAVID R JR	744-5637 3
	CASSIDY THOMAS	744-3415 4
	CORTES GEO A	744-5949 4
	CORTEZ MARTIN	471-2546 +5
10B	DANENBERG RONALD	744-0192 6
	FABIAN J JESUS	744-6816 2
13A	GIRON DUAYNE	744-4942 8
7D	GOODMAN PAMELA	744-9518 0
	GUADARRAMA JOSE L	471-2915 +5
	GUERRERO JOSE	741-0286 +5
3D	GUZMAN IGNACIO	744-9103 1
	HEIL H	744-8973 4
	HIER LETICIA	744-4672 +5
	JENKINS GREG	744-0879 4
	LEON RAUL G	744-5149 3
	LIDO IMPERIAL APTS	744-2450 6
	LOPEZ VICTOR	471-2968 +5
	MARQUEZ MARIA	744-6090 +5
14B	MCWHORTER VIRGINIA	744-1986 6
17A	NICKEL ROBT	744-1168 0
	OBRIEN M	471-2837 +5
	PEREZ JAVIER S	744-9427 4
	PEREZ MARIO	744-7369 2
	PHILLIPPE NANCY A	744-9388 4
	POUDRIER BARRY	744-4658 3
4A	PUENTE ISMAEL	744-6907 1
	RESER DONALD	744-7794 3
	RODRIGUEZ JOSE J	744-8398 3
	SANTANA G	471-2355 +5
	SANTOS D S	744-7495 4
	VARGAS ABRAHAM	744-4834 3
340.....		
357	VANMARTER ESTA B	744-0558
365	PAYNE EDW R SR	744-2687
366	DEUEL COOK	744-1692
399	XXXX	00
403	WEATHERSBY GUY	744-8769 +5
411	XXXX	00
416	HANSEN DONALD JR DR	744-0839 2
419	BALDWIN DOUG	744-7085 3
★ 1 BUS 68 RES 16 NEW		



# ✓ **RICHMAN AVE 1985**

RICHMAN AV 92069			
SAN MARCOS			
105	SANMRCS CTY ADM	744-4020	3
111	SANMARCOS SENIORS	744-2692	4
	SANMRCS CTY SR CTZN	744-1811	4
	SANMRCS CTY SR CTZN	744-5535	4
131	SD CO LBRY BRANCH	744-0707	1
204	HARRIS ERIC K	744-8523	1
215	KOONTZ RICHARD	744-7985	4
	SALMON JAS D	744-2752	+5
220	XXXX	00	
221	MAHAN JOS R	744-0395	
226	XXXX	00	
231	XXXX	00	
244	BAKER GARY L	744-0245	3
245	XXXX	00	
246	WILLIAMS GAIL	744-3689	7
252	XXXX	00	
314	SWIHART LISA	744-8774	+5
324	GALLUP P L	744-9179	3
331.....	EL CID APTS		
	BAZA SAUL	471-2678	+5
	CERVANTES FEBRONIO	471-2398	+5
	DELACRUZ J	744-8974	4
	HUYANH DNG MINH	744-0681	+5
10	MCALEESE PHILIP	744-2908	7
	QUINONEZ ROGELIO	471-2397	+5
	SOTO HIPOLITO	471-0395	3
7	TAYLOR FLETCHER	744-3834	6
	WILSON MICHAEL J	744-7828	4
331.....			
340	XXXX	00	
343	RAMOS JENSEN CO	744-6710	0
363	DON ERNESTOS REST	744-9901	
426	XXXX	00	
530	SAN MARCOS CLEANERS	744-6050	1
604.....	APARTMENTS		
	BABCOCK BRADLEY	471-2489	+5
31	BANKS JOHN R	744-8063	0
	BARKER JAMES R	744-8975	3
	BATES M M	744-2826	4
	BILLUPS JACK	744-7615	+5
	BOWERS STEVEN M	471-0215	4
	BROWNING J L	744-1732	+5
	BURGOS JESUS	744-1605	1
	CHOE JOO HYUN	744-5306	+5
	CHOE SOO J	744-0848	4
	COATES DANL E	744-6406	4
	CORTEZ SARA	744-8367	4
21	DELANCY WARREN E	744-5711	0
	DELUCIA J	744-5649	2

# ✓ **RICHMAN AVE 1985**

..RICHMAR AV		<del>320169</del> CONT..	
6	EVERETT BETTY O	744-9324	0
20	FORD M H	744-1628	0
	GIBSON DALE C	744-7999	3
	GINGERICH N W	744-3634	1
	GRIGGS NORMA L	744-7546	3
	HARRIS C M	744-1688	1
	HART I F	744-9096	+5
	HERRERA ISMAEL	727-4096	4
	HESLIN P M	744-9315	2
	JOHNSON TERRI	744-7658	4
36	KEYES A	744-5483	8
	LU HA	744-8628	1
37	MAHONE ALBERT L	744-4882	8
	MARTIN MARTHA	744-1767	2
	MCKENZIE E L	744-2333	+5
	NAFTALI GUY	744-2716	+5
	NEPHEW M K	744-1680	1
	PONIO MIKE SR	471-2463	+5
34	RANDALL ERMA	744-2548	8
	REDENBAUGH K	471-2148	+5
	ROBINSON CLIFFORD	744-0497	+5
	ROWE ARTHUR L	471-2439	+5
24	RUBESSI RUMILDA	744-2869	9
	RUSSO DOMINICK	744-2507	+5
	<b>SAN MARCOS GARDENS</b>	<b>744-3758</b>	<b>+5</b>
	SAVAGE D C	744-9039	2
	SIMS TOS	744-2441	+5
18	STEPHENSON RUBY E	744-2907	8
9	STOCKER ERWIN	744-5612	9
	STOGNER DEANNE	744-2086	+5
	STREET CINDY M	471-0156	3
	SWINGLEY JEANNE	744-0490	+5
	VALDOVINOS NICK	744-5704	1
	YORK G	744-9648	4
604.....			
★	9 BUS	71 RES	22 NEW

# MARCOS ST 1980

MARCOS 92069 SAN MARCOS		
339.....	IMPERIAL APTS	
	AALAI E	744-3360 +0
22	ADALBERTO MARTA	744-9076 9
	ADAMSD DAN	744-9471 +0
	ALLEN N	744-4694 +0
	BAUMGARDNER D J	744-0834 +0
	BEAULIELL RAY	744-4709 +0
57	BIERNACKI FRANK 2D	744-3806 9
	BROWNING ROBT E	744-6618 +0
	BUDD DAVE	744-1037 +0
	CALDWELL D L	744-4855 +0
	CAPELEA JOSEPH M	744-0922 +0
	CHIGBOLU PATRICK	744-2347 +0
	CHURCH LONNIE	744-0451 +0
42	CONQUEST FRANCES	744-0481 9
	CONTRERAS JOSE F	744-3065 8
	CORTEZ ROBT	744-2298 +0
1	DAVILA JOEY	744-9016 9
71	DOAN KHIEM	744-4673 9
	FLEMING RIHARD N	744-9447 +0
	GALLUP P L	744-9179 +0
	GASTON WAYNE	744-9189 +0
70	GIBSON E E	744-3354 2
	GINGERICH N W	744-3643 +0
	GLADDEN CHARLA	744-5146 9
	GRAVELIN BRUCE	744-9638 +0
	GREINER KRAIG	744-9447 +0
	GUERRERO STEVE	744-9304 +0
	HGUYEN HUNG T	744-9267 +0
	HOFRATH PETER W	744-1719 +0
53★	IMPERL APARTMENTS	744-4467 5
26	JIMENEZ ROY	744-0919 9
	JONES C R	744-3360 +0
	KAVICH STEVE	744-2419 +0
	LEE DUC VAN	744-3059 +0
	LEE VIOLETA M	744-0539 +0
	LUCAS ROBT M	744-1809 +0
	MANN KENNETH G	744-9225 +0
	MAURE GINGER	744-2562 +0
	MCCULLOCH FRANK	744-3797 +0
27	MCKINLEY BOBBY G	744-2770 2
	METCALF FRANCIS W	744-9309 +0
	MONROY RAYMUNDO	744-7189 +0
	MURILLO ALBERT	744-3157 +0
59	NUNO JAVIER	744-6256 9
	PRESTONWAYDE	744-9638 +0
3	PUENTE ISMAEL	744-6907 9
24	REYNAUD CLAUDE	744-5146 8
	SANDS GREGORY J	744-2045 +0
73	SCOTT LESLIE M	744-2744 9
72	TRAN LU VAN	744-5018 9
43	TRAN TINH	744-0217 8
	TRUONG AN H	744-6754 +0
	VANMETER K	744-9036 +0
	VAZQUEZ JESUS	744-1702 +0
339.....		
340.....	LIDO APTS	
	BECK K	744-5506 +0
	BENTIS FRANK	744-8496 +0
	BOHMKE BRUCE	744-5473 +0
	BUTLER REX	744-8363 +0
	CALUMPIT JOHN R	744-9657 9
5D	CAMPBELL DONALD F	744-1570 6
	CATLETT STEVEN B	744-0209 +0
	CHOUINARD WM	744-2415 +0
	CLARK BRETT	744-6134 +0
10B	DANENBERG RONALD	744-0192 6
	DELIA LOU	744-3455 +0
	ERAUTT TOM	744-4336 9
	FELIX JUAN A	744-3288 +0
16A	GIRON DUAYNE	744-4942 8
	GONZALEZ JUAN	744-5608 +0
	GOODMAN PAMELA	744-9518 +0
	HANNEGAN DANL	744-5011 +0
3A	HOFFMAN CHAS	744-3792 7
	HOFFMAN MARIA	744-6662 +0
	HOOPER JAS	744-7168 +0
13A	HUGGINS JON E	744-2765 9
	JEFFERY C	744-9646 +0
	KHOJAH ABDIN M	744-9588 +0
	KNAPP M C	744-2568 +0
	KNOX ANTHONY	744-9186 +0
	KOOPMAN J V	744-6092 9
12C	LANE ARTHUR P	744-1439 9
★	LIDO APARTMENTS	744-2450 6
	MARTINEZ FERNANDO G	744-6194 +0
14B	MCWHORTER VIRGINIA	744-1986 6
	MESA FLORENCIO	744-5718 +0
17B	MORAN DONALD M	744-6645 9
13B	NASH DONALD W	744-0505 9
	NICKEL ROBT	744-1168 +0
	ROBERTS GEORGE T	744-6872 +0
10C	RODRIGUEZ HUMBERTO	744-6747 7
	RODRIGUEZ MIGUEL	744-2369 +0
	SANCHEZ JOHN	744-8093 +0
	SANTOS JOSEPHINE	744-6912 +0
	SCHOTT GARY D	744-5040 9
	SCOTT LEONARD	744-9538 +0
	STANTON BARRY	744-3514 +0
9D	SULLINS STEVE	744-6872 8
2A	WYGAL BRUCE	744-6293 8
340.....		
357	VANMARTER ESTA B	744-0558
365	PAYNE EDW R SR	744-2687
366	DEUEL COOK	744-1692 1
399	XXXX	00
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MARCOS ST 1980

N. SAN DIEGO			
..MARCOS		92069 CONT..	
403	XXXX	00	
411	XXXX	00	
416	BRACKNEY H C	744-3067	6
419	BALDWIN PAT	744-7059	+0
★	2 BUS	104 RES	65 NEW

## RICHMAN AVE 1980

RICHMAR AV 92069 SAN  
MARCOS

105★	CTY SNMARCOS ENGRG	744-1050	9
★	CTY SNMARCOS PLNG	744-1050	9
★	SANMARCOS CTY ADMN	744-4020	4
131★	SANMARCOS LIBRARY	744-0707	
204	MUELLER SCOTT	744-9012	+0
215	RAPP JEFF	744-9193	9
220	XXXX	00	
221	MAHAN JOS R	744-0395	
226	PAYNE EDWARD R JR	744-9456	9
231	HATHAWAY GEORGE	744-4265	9
	HILL DONNA	744-6636	+0
238	NEWLON ELEANOR	727-1894	+0

# RICHMAN AVE 1980

RICHMAR AV	92069 CONT..
242 XXXX	00
245 MARTINEZ JOE M	744-1222
246 WILLIAMS GAIL	744-3689 7
252 GILLIS ADONNA	744-2998 9
314 XXXX	00
331..... EL CID APTS	
GAGE LAWRENCE E	744-2287 +0
3 GIRESI ANNA	744-4388 4
13 HAMILTON JEFF	744-4166 8
10 MCALEESE PHILIP	744-2908 7
MELUGIN CARL E	727-4055 9
1 SPALDING ELIZABETH	744-2886 2
7 TAYLOR FLETCHER	744-3834 6
WINNINGHAM DANL	744-4203 +0
331.....	
340 XXXX	00
343★ PACIFIC VIEW PROPRT	744-6710 8
★ RAMOS JENSEN CO	744-6710+0
★ VALLECITOS DVLPMNT	744-6710 8
★ WESTERLY DEVELPMNT	744-6710 8
363★ DON ERNESTOS RSTRNT	744-9901 3
426 XXXX	00
530★ SANMARCOS CLEANERS	744-6050 7
604..... APARTMENTS	
BANKS JOHN R	744-8063 +0
BARRASAN TONY	744-8279 +0
7 BLEVENS ZETH	744-3315 8
27 BLOMBERG ANNA E	744-6748 9
BRADLEY IRENE	744-0627 8
BRIVIESCA JOSE L	744-6643 +0
68 BROWN C J	744-6826 9
8 BROWN L	744-1962 9
BURNETT WEBB C	744-4678 +0
52 CARSON BILL	744-6632 9
CASTRO JORGE	744-4865 +0
CASTTRO EMIGDIO F	744-5708 +0
CHAPMAN S	744-6102 +0
COLLINS M	744-5635 +0
COMBS J	744-6276 +0
DELANCY WARREN E	744-5711 +0
DELUCA G	744-6370 +0
2 DIROSA ANGELO	744-5309 8
32 DOOLY MELVIN MRS	744-9318 9
DURANT G P	744-4938 8
DURSCH M E	744-9732 +0
EDMONDS MAURICE E	744-9103 +0
EVERETT BETTY O	744-9324 +0
3 FISHER MARGARET	744-0754 8
46 FONSECA DAVID	744-3252 9
FORD M H	744-1628 +0
GALLAGHER ALICE	744-0494 +0
GEORGE E B	744-3158 +0
GUZMAN ISDRO	744-0904 +0
HARRIS E M	744-3015 +0
61 HERNANDEZ JORGE	744-3089 9
48 HOLLIDAY CHESTER E	744-1739 8
38 JENKS ISABEL	744-2698 8
1 JOHNSTON BERTHA M	744-0709 8
36 KEYES A	744-5483 8
LOMA JAVIER	744-5075 +0
37 MAHONE ALBERT L	744-4882 8
4 MITCHELL M M	744-3049 8
NEIL BRENDA	744-0117 +0
NGUYEN TRI MINH	744-6498 8
49 NIX AL	744-9013 9
NORMAN C W	744-2988 8
OLMEDA RICARDO	744-3392 9
65 OSBORN T	744-1935 8
60 OSUNA MIGUEL	744-6342 8
PALMER DAVID REV	744-9222 +0
34 RANDALL ERMA	744-2548 8
10 REBAR VERNA	744-0937 9
24 RUBESSI RUMILDA	744-2869 9
25 SCHWOPE RUTH	744-9748 9
SPRINGER HOLLY	744-3929 +0
18 STEPHENSON RUBY E	744-2907 8
9 STOCKER ERWIN	744-5612 9
64 TAKE JUDITH	744-6118 9
30 THORSGARD DON E	744-0487 9
604.....	
★ 10 BUS 78 RES 29 NEW	



## MARCOS ST 1976

MARCOS 92069 SAN MARCOS

## 339.....IMPERIAL APARTMENTS

	BARBA ADAM A	744-3438+6
	FELGEN FRED	744-2287+6
62	FOX EVELYN J	744-2758 4
	GARDIN P	744-4093+6
70	GIBSON E E	744-3354 2
	GOUSHA SCOTT	744-0818+6
	HAGLOCH RANDY	744-3320+6
	HARDY RICHARD L	744-3829+6
	HENSLEY RONALD	744-1653+6
	HOFFMAN CHAS	744-3792+6
	HUTCHENS STEVE	744-0818+6
52	*IMPERIAL APARTMENTS	744-4467 5
	LAW DONN A	744-1058+6
	MAY N J	744-5274+6
27	MCKINLEY BOBBY G	744-2770 2
	MIDDAUGH EILENE R	744-4230+6
	MIDDAUGH WES E	744-4230+6
37	MILTON GARY F	744-5638 5
	NICHOLS WALTER E	744-4298+6
	POWELL GEO D	744-0852+6
69	QUINONEZ JAIME	744-5049 5
69	QUINONEZ MARIA	744-5049 5
	SMITH D	744-0592+6
	SMITH DAVID V	744-1058+6
	SMITH TERESA J	744-0316+6
	STARNES CHAS JR	744-3467+6
	THOMAS LAURA	744-2472+6
	WEAVER DOROTHY K	744-0840+6
	WOODALL SHARON	744-3218+6

## 339.....

## 340.....IMPERIAL APARTMENTS

	ARMSTRONG R H	744-2589+6
1B	BALDERAS JOE	744-1932 4
	BARNES KENNETH W	744-4708+6
	BURNEY WELTON R 3D	744-3314+6
	CAMPBELL DONALD F	744-1570+6
	CONANT VIRGINIA	744-2539+6
	DANENBERG RONALD	744-0192+6
9A	FISCHER EDMOND	744-5399 5

## MARCOS ST 1976

..MARCOS 2069 CONT..

	HAWN JJAS R JR	744-5565+6
	HOLLINNS S	744-0332+6
	HOULEES S M	744-0310+6
8A	IBARRAA HECTOR	744-5471 5
	*LIDO AAPTMENTS	744-2450+6
6D	LONG MM	744-2993 4
	LOWERRY ROBT	744-1984+6
	MAGNUSSON CHRIS	744-3949+6
	MCWHOBTER CARLOS	744-1986+6
	MIKKEELSEN DENISER	744-1860+6
	PETERBS MELANA	744-5622 5
	POOLSSHIRLEY	744-2065+6
16A	PORTEER DONNA	744-4954 5
	RULLOODDANA	744-1601 5
9C	SPAULDINGG JOHN	744-3192 4
	TUTON T G	744-0310+6
	WEBBER PEGGY	744-1885+6
	WEEKS V M	744-4743+6
340.....		
357	VANMARTER ESTA B	744-0558
365	PAYNE EDW R SR	744-2687
366	DEUEL COOK	744-1692 1
399	XXXX	00
403*	LITTLE GIANT SIGNS	744-2931 4
	NEWSOME PEARL L MRS	744-1694
411	ARTHURS H L	744-1068
416	BRACKNEY H C	744-3067+6
419	DENHAM ANDREW R	744-2474 4
	* 3 BUS 61 RES	41 NEW

-                      ✓

**RICHMAN AVE      1976**

RICHMAN AV   92069   SAN MARCOS

105*	SAN MARCOS CITY	744-1050
	*SAN MARCS CTY ADMN	744-4020 4
131*	SD CO LIBRARY	744-0707 3
204	XXXX	00
215	COTA JESUS R	744-1827 <sup>5</sup> 60
220	XXXX	00 15 4
221	MAHAN JOS R	744-0395 <sup>82</sup> 5
226	VANN CARL E	744-4915 <sup>50</sup>
231	TITUS CHAS M	744-0682
238	HANSON JOHN S	744-0150 <sup>22</sup>
242	XXXX	00 082+6
245	MARTINEZ JOE M	744-122 <sup>94</sup> 5
246	RIDALL JOHN T	744-108 <sup>343</sup> +6
314	BURROUGHS JOHN	744-059
324	MILLER RICHARD P	744-33 <sup>828</sup> 4
331....	EL CID APTS	388 4
8	BLAIR JAS L	744-48 <sup>266</sup> +6
3	GIRESI ANNA	744-43
	KOSS DEBORAH	744-02



## RICHMAN AVE 1976

..RICHMAR AV 92069 CONT..  
LEIGH M 744-5468+6  
4 LEIGH MERI 744-0826 3  
1 SPALDING ELIZABETH 744-2886 2  
TAYLOR FLETCHER 744-3834+6  
6 WILTSEY ELSIE M MRS 744-0826 0  
331.....  
340 RALSTON JUNE K 744-1849 5  
343\*CALIF STATE EMPLOY 744-1282 5  
363\*DON ERNESTOS RSTRNT 744-9901 3  
426 XXXX 00  
\* 5 BUS 22 RES 6 NEW

## MARCOS ST 1970

MARCOS 92069 SAN MARCOS

339*	KUPLINSKI	CNTRCTR	744-2450+0
357	VANMARTER	ESTA R	744-0558
365	PAYNE	FDW R SR	744-2687
366	DEUEL	HARRY A JR	744-1692
403	NEWSOME	PEARL L MRS	744-1694
411	ARTHURS	H L	744-1068
419	MILLER	HARVY	744-5842
*	1 BUS	6 RFS	1 NEW

## RICHMAN AVE 1970

RICHMAR AV 92069 SAN MARCOS


105*	SAN MARCOS CITY	744-1050
204	SMITH SELESTA	744-1286
215	WHARTON CAROLYN	744-0713+0
	WHARTON LOUIS	744-0713+0
220	MILES A L	744-2065+0
221	MAHAN JOS R	744-0395+0
238	HANSON JOHN S	744-0150
245	MARTINEZ JOE M	744-1222
252	NAY REX H	744-1291+0
314	LARSON ROGER H	744-0459+0
324	PAGE GARY	744-2645
331	APARTMENTS	



-                      ✓

## RICHMAN AVE      1970

	CRAFTS JIM	744-0584+0
	CRAFTS LINDA	744-0584+0
	CRAIN MARY A	744-1887+0
	DAUGHERTY DUANE	744-0090+0
	DIETRICH NEIL W	744-1645+0
	GREEN RICHARD	744-3092+0
	HEIN INGRID	744-2085+0
	HITCHCOCK MELVIN	744-2594+0
	HITCHCOCK PAT	744-2594+0
	JOHNSTON GEO A	744-1539+0
	KILGORE AUSTIN F	744-3696+0
	KILGORE GLADYS M	744-3696+0
	LOMELI JESSE	744-2738+0
	LOMELI TERESA	744-2738+0
	PENA VICTOR	744-2830+0
	PIEPERGERDES BETTY	744-3091+0
	SCHEER JAS	744-0090+0
	SONNEBORN DAVID	744-3691+0
	TAYLOR RICHARD H	744-2120+0
	WILTSEY ELSIE M MRS	744-0826+0
343*	CALIF FARM LABOR	744-1282
	*FARM LBR OFC CALIF	744-1282
426	DEAN HOMER B	744-2995
	MCCUTCHEON WELMER	744-2285
*	3 BUS      32 RES	26 NEW



**330-399 MARCOS ST**  
330-399 MARCOS ST  
San Marcos, CA 92069

Inquiry Number: 4309160.3  
May 28, 2015

## Certified Sanborn® Map Report



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

## Certified Sanborn® Map Report

5/28/15

**Site Name:**

330-399 MARCOS ST  
330-399 MARCOS ST  
San Marcos, CA 92069

**Client Name:**

EEI, Inc.  
2195 Faraday Ave, Suite K  
CARLSBAD, CA 92008



EDR Inquiry # 4309160.3

Contact: Polly Ivers

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

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

### Certified Sanborn Results:

**Site Name:** 330-399 MARCOS ST  
**Address:** 330-399 MARCOS ST  
**City, State, Zip:** San Marcos, CA 92069  
**Cross Street:**  
**P.O. #** NCO-72161.1  
**Project:** NCO-72161.1  
**Certification #** 833F-40B1-BC97



Sanborn® Library search results  
Certification # 833F-40B1-BC97

### UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

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

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

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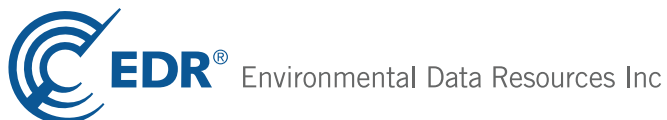


**APPENDIX D  
ENVIRONMENTAL RECORDS SEARCH**

**330-399 MARCOS ST**  
330-399 MARCOS ST  
San Marcos, CA 92069

Inquiry Number: 4309160.2s  
May 28, 2015

## The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
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# TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	8
Orphan Summary .....	148
Government Records Searched/Data Currency Tracking .....	GR-1

## GEOCHECK ADDENDUM

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

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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

330-399 MARCOS ST  
SAN MARCOS, CA 92069

#### COORDINATES

Latitude (North):	33.1458000 - 33° 8' 44.88"
Longitude (West):	117.1700000 - 117° 10' 12.00"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	484145.1
UTM Y (Meters):	3667271.8
Elevation:	601 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	33117-B2 SAN MARCOS, CA
Most Recent Revision:	1996

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20120519
Source:	USDA

# MAPPED SITES SUMMARY

Target Property Address:  
330-399 MARCOS ST  
SAN MARCOS, CA 92069

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	FORMER CHEVRON SITE	410 MISSION RD W	HIST CORTESE, LUST	Lower	357, 0.068, South
<a href="#">A2</a>	CITY OF SAN MARCOS R	410 WEST MISSION ROA	LUST	Lower	359, 0.068, SSE
<a href="#">A3</a>	CHEVRON STATION 3 38	410 W MISSION RD	RCRA-SQG, FINDS	Lower	359, 0.068, SSE
<a href="#">A4</a>	CHEVRON	410 W MISSION RD	LUST, San Diego Co. HMMD, SAN DIEGO CO. SAM	Lower	359, 0.068, SSE
<a href="#">5</a>	AREO-CAL METAL FABRI	528 MISSION	HIST CORTESE	Lower	361, 0.068, WSW
<a href="#">6</a>		350 W MISSION RD	EDR US Hist Auto Stat	Lower	499, 0.095, SE
<a href="#">7</a>		343 AUTUMN DR	EDR US Hist Cleaners	Lower	598, 0.113, SSE
<a href="#">8</a>		560 W MISSION RD	EDR US Hist Auto Stat	Lower	608, 0.115, West
<a href="#">B9</a>		256 W MISSION RD	EDR US Hist Auto Stat	Lower	885, 0.168, ESE
<a href="#">B10</a>	256 W. MISSION ROAD,	256 W. MISSION ROAD	US BROWNFIELDS	Lower	885, 0.168, ESE
<a href="#">B11</a>	LOREIGN CAR SPECIALI	256 W MISSION RD	LUST, SLIC, HIST UST, SWEEPS UST, SAN DIEGO CO....	Lower	885, 0.168, ESE
<a href="#">B12</a>	FOREIGN CAR SPECIALI	256 MISSION RD W	HIST CORTESE, LUST	Lower	885, 0.168, ESE
<a href="#">B13</a>	NORTH COUNTY REGIONA	MISSION ROAD/PICO AV	SCH, ENVIROSTOR	Lower	977, 0.185, SE
<a href="#">14</a>	TRANSPORTATION DEPAR	274 PICO AVE	HIST UST, SWEEPS UST	Lower	1173, 0.222, SE
<a href="#">C15</a>	FIRE STATION #1	333 FIREBIRD LN	HIST UST	Lower	1224, 0.232, ESE
<a href="#">C16</a>	SAN MARCOS FIRE PROT	333 FIREBIRD LN	SWEEPS UST, San Diego Co. HMMD	Lower	1224, 0.232, ESE
<a href="#">C17</a>	TIMOTHY CHATTON	204 MISSION	HIST CORTESE, LUST, SLIC, San Diego Co. HMMD, SAN...	Lower	1253, 0.237, ESE
<a href="#">18</a>	AREO-CAL METAL FABRI	528 MISSION RD	LUST	Lower	1357, 0.257, West
<a href="#">D19</a>	SAN MARCOS FOREST FI	236 PICO AV	LUST, SWEEPS UST, San Diego Co. HMMD	Lower	1521, 0.288, SE
<a href="#">D20</a>	CDF SAN MARCOS FORES	236 PICO AV	SAN DIEGO CO. SAM	Lower	1521, 0.288, SE
<a href="#">D21</a>	CDF-FORMER SAN MARCO	236 PICO AV	HIST CORTESE, LUST, HIST UST	Lower	1521, 0.288, SE
<a href="#">22</a>	FUTURE FOOTHILLS HIG	WEST SAN MARCOS BOUL	SCH, ENVIROSTOR	Lower	1834, 0.347, SE
<a href="#">23</a>	CRLLC #2705250	190 W SAN MARCOS BL	LUST, San Diego Co. HMMD, SAN DIEGO CO. SAM	Lower	1843, 0.349, SE
<a href="#">24</a>	US POST OFFICE	420 N TWIN OAKS VALL	LUST, SAN DIEGO CO. SAM	Lower	1844, 0.349, East
<a href="#">25</a>	MISSION HILLS HS AKA	800/900 EAST MISSION	SCH, ENVIROSTOR	Higher	1862, 0.353, NW
<a href="#">26</a>	SAN MARCOS ELEMENTAR	300 W. SAN MARCOS BL	SCH, San Diego Co. HMMD, ENVIROSTOR	Lower	1986, 0.376, South
<a href="#">E27</a>	WINLAND I LIMITED/TO	526 W SAN MARCOS BL	LUST, San Diego Co. HMMD, SAN DIEGO CO. SAM	Lower	2466, 0.467, SSW
<a href="#">E28</a>	MOBIL ONE	526 SAN MARCOS BLVD	HIST CORTESE, LUST	Lower	2466, 0.467, SSW
<a href="#">29</a>	MPP SAN DIEGO	664 N TWIN OAKS VALL	NPDES, SLIC, San Diego Co. HMMD, SAN DIEGO CO....	Lower	2545, 0.482, ENE
<a href="#">30</a>	670 SAN MARCOS BLVD.	670 SAN MARCOS BLVD.	ENVIROSTOR	Lower	3669, 0.695, SW
<a href="#">31</a>	SIGNET ARMORLITE, IN	1001 ARMORLITE DRIVE	RCRA-TSDF, CERC-NFRAP, CORRACTS, RCRA-LQG, NPDES	Lower	4575, 0.866, West
<a href="#">32</a>	HUES METAL FINISHING	977 LINDA VISTA DR	San Diego Co. HMMD, EMI, ENVIROSTOR	Lower	4927, 0.933, WSW

## EXECUTIVE SUMMARY

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

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

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

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

Delisted NPL..... National Priority List Deletions

#### ***Federal CERCLIS list***

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System  
FEDERAL FACILITY..... Federal Facility Site Information listing

#### ***Federal CERCLIS NFRAP site List***

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

#### ***Federal RCRA non-CORRACTS TSD facilities list***

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

#### ***Federal RCRA generators list***

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

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

US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROL..... Sites with Institutional Controls  
LUCIS..... Land Use Control Information System

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

ERNS..... Emergency Response Notification System

## EXECUTIVE SUMMARY

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

RESPONSE..... State Response Sites

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

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

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

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

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

UST..... Active UST Facilities

AST..... Aboveground Petroleum Storage Tank Facilities

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

FEMA UST..... Underground Storage Tank Listing

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

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

ODI..... Open Dump Inventory

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

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

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

US CDL..... Clandestine Drug Labs

HIST Cal-Sites..... Historical Calsites Database

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

CDL..... Clandestine Drug Labs

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

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

#### ***Local Lists of Registered Storage Tanks***

CA FID UST..... Facility Inventory Database

#### ***Local Land Records***

LIENS 2..... CERCLA Lien Information

LIENS..... Environmental Liens Listing

DEED..... Deed Restriction Listing



## EXECUTIVE SUMMARY

### ***Records of Emergency Release Reports***

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

### ***Other Ascertainable Records***

RCRA NonGen / NLR.....	RCRA - Non Generators / No Longer Regulated
DOT OPS.....	Incident and Accident Data
DOD.....	Department of Defense Sites
FUDS.....	Formerly Used Defense Sites
CONSENT.....	Superfund (CERCLA) Consent Decrees
ROD.....	Records Of Decision
UMTRA.....	Uranium Mill Tailings Sites
US MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
CA BOND EXP. PLAN.....	Bond Expenditure Plan
NPDES.....	NPDES Permits Listing
UIC.....	UIC Listing
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
Notify 65.....	Proposition 65 Records
DRYCLEANERS.....	Cleaner Facilities
WIP.....	Well Investigation Program Case List
ENF.....	Enforcement Action Listing
HAZNET.....	Facility and Manifest Data
EMI.....	Emissions Inventory Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
WDS.....	Waste Discharge System
Financial Assurance.....	Financial Assurance Information Listing
PROC.....	Certified Processors Database
HWT.....	Registered Hazardous Waste Transporter Database
MWMP.....	Medical Waste Management Program Listing
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
EPA WATCH LIST.....	EPA WATCH LIST
US FIN ASSUR.....	Financial Assurance Information
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List

## EXECUTIVE SUMMARY

PCB TRANSFORMER..... PCB Transformer Registration Database  
COAL ASH DOE..... Steam-Electric Plant Operation Data  
2020 COR ACTION..... 2020 Corrective Action Program List  
PRP..... Potentially Responsible Parties

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank  
RGA LF..... Recovered Government Archive Solid Waste Facilities List

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal RCRA CORRACTS facilities list***

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 12/09/2014 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>SIGNET ARMORLITE, IN</i></b>	<b><i>1001 ARMORLITE DRIVE</i></b>	<b><i>W 1/2 - 1 (0.866 mi.)</i></b>	<b><i>31</i></b>	<b><i>84</i></b>

## EXECUTIVE SUMMARY

### Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/09/2014 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CHEVRON STATION 3 38</b>	<b>410 W MISSION RD</b>	<b>SSE 0 - 1/8 (0.068 mi.)</b>	<b>A3</b>	<b>9</b>

### State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 05/04/2015 has revealed that there are 8 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MISSION HILLS HS AKA</b> Status: No Further Action Facility Id: 37010009	<b>800/900 EAST MISSION</b>	<b>NW 1/4 - 1/2 (0.353 mi.)</b>	<b>25</b>	<b>62</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>NORTH COUNTY REGIONA</b> Status: No Further Action Facility Id: 37010042	<b>MISSION ROAD/PICO AV</b>	<b>SE 1/8 - 1/4 (0.185 mi.)</b>	<b>B13</b>	<b>25</b>
<b>FUTURE FOOTHILLS HIG</b> Status: No Further Action Facility Id: 60001078	<b>WEST SAN MARCOS BOUL</b>	<b>SE 1/4 - 1/2 (0.347 mi.)</b>	<b>22</b>	<b>45</b>
<b>SAN MARCOS ELEMENTAR</b> Status: No Further Action Facility Id: 60000126 Facility Id: 37650004	<b>300 W. SAN MARCOS BL</b>	<b>S 1/4 - 1/2 (0.376 mi.)</b>	<b>26</b>	<b>65</b>
<b>MPP SAN DIEGO</b> Status: Inactive - Needs Evaluation Facility Id: 71003210	<b>664 N TWIN OAKS VALL</b>	<b>ENE 1/4 - 1/2 (0.482 mi.)</b>	<b>29</b>	<b>75</b>
<b>670 SAN MARCOS BLVD.</b> Status: Refer: 1248 Local Agency Facility Id: 37000068	<b>670 SAN MARCOS BLVD.</b>	<b>SW 1/2 - 1 (0.695 mi.)</b>	<b>30</b>	<b>83</b>

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SIGNET ARMORLITE, IN</b> Status: Refer: RWQCB Facility Id: 80001570	<b>1001 ARMORLITE DRIVE</b>	<b>W 1/2 - 1 (0.866 mi.)</b>	<b>31</b>	<b>84</b>
<b>HUES METAL FINISHING</b> Status: Inactive - Needs Evaluation Facility Id: 71002362	<b>977 LINDA VISTA DR</b>	<b>WSW 1/2 - 1 (0.933 mi.)</b>	<b>32</b>	<b>134</b>

### State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 03/13/2015 has revealed that there are 13 LUST sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FORMER CHEVRON SITE</b> Status: Post remedial action monitoring Case Number: 9UT2138	<b>410 MISSION RD W</b>	<b>S 0 - 1/8 (0.068 mi.)</b>	<b>A1</b>	<b>8</b>
<b>CITY OF SAN MARCOS R</b> Status: Completed - Case Closed Global Id: SL163914228	<b>410 WEST MISSION ROA</b>	<b>SSE 0 - 1/8 (0.068 mi.)</b>	<b>A2</b>	<b>9</b>
<b>CHEVRON</b> Status: Completed - Case Closed Global Id: T0607300907	<b>410 W MISSION RD</b>	<b>SSE 0 - 1/8 (0.068 mi.)</b>	<b>A4</b>	<b>11</b>
<b>LOREIGN CAR SPECIALI</b> Status: Open - Site Assessment Global Id: T0607302223	<b>256 W MISSION RD</b>	<b>ESE 1/8 - 1/4 (0.168 mi.)</b>	<b>B11</b>	<b>16</b>
<b>FOREIGN CAR SPECIALI</b> Status: Preliminary site assessment underway Case Number: 9UT3460	<b>256 MISSION RD W</b>	<b>ESE 1/8 - 1/4 (0.168 mi.)</b>	<b>B12</b>	<b>24</b>
<b>TIMOTHY CHATTON</b> Status: Completed - Case Closed Status: Preliminary site assessment workplan submitted Global Id: T0607301924 Case Number: 9UT3156	<b>204 MISSION</b>	<b>ESE 1/8 - 1/4 (0.237 mi.)</b>	<b>C17</b>	<b>34</b>
<b>AREO-CAL METAL FABRI</b> Status: Case Closed Case Number: 9UT2225 Closed Date: 9/13/93	<b>528 MISSION RD</b>	<b>W 1/4 - 1/2 (0.257 mi.)</b>	<b>18</b>	<b>37</b>
<b>SAN MARCOS FOREST FI</b> <b>CDF-FORMER SAN MARCO</b> Status: Open - Eligible for Closure Status: Preliminary site assessment workplan submitted Global Id: T0607302261 Case Number: 9UT3495	<b>236 PICO AV</b> <b>236 PICO AV</b>	<b>SE 1/4 - 1/2 (0.288 mi.)</b> <b>SE 1/4 - 1/2 (0.288 mi.)</b>	<b>D19</b> <b>D21</b>	<b>37</b> <b>39</b>
<b>CRLLC #2705250</b> Status: Completed - Case Closed Global Id: T10000000298	<b>190 W SAN MARCOS BL</b>	<b>SE 1/4 - 1/2 (0.349 mi.)</b>	<b>23</b>	<b>47</b>



## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>US POST OFFICE</b> Status: Completed - Case Closed Global Id: T06019712665	<b>420 N TWIN OAKS VALL</b>	<b>E 1/4 - 1/2 (0.349 mi.)</b>	<b>24</b>	<b>61</b>
<b>WINLAND I LIMITED/TO</b> Status: Completed - Case Closed Global Id: T0607300959	<b>526 W SAN MARCOS BL</b>	<b>SSW 1/4 - 1/2 (0.467 mi.)</b>	<b>E27</b>	<b>73</b>
<b>MOBIL ONE</b> Status: Case Closed Case Number: 9UT2189 Closed Date: 1/14/92	<b>526 SAN MARCOS BLVD</b>	<b>SSW 1/4 - 1/2 (0.467 mi.)</b>	<b>E28</b>	<b>74</b>

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

A review of the SLIC list, as provided by EDR, and dated 03/13/2015 has revealed that there are 3 SLIC sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LOREIGN CAR SPECIALI</b> Global Id: T0608182477 Global Id: T0608174475 Global Id: T0608172090 Facility Status: Completed - Case Closed	<b>256 W MISSION RD</b>	<b>ESE 1/8 - 1/4 (0.168 mi.)</b>	<b>B11</b>	<b>16</b>
<b>TIMOTHY CHATTON</b> Global Id: SLT19741928 Facility Status: Completed - Case Closed	<b>204 MISSION</b>	<b>ESE 1/8 - 1/4 (0.237 mi.)</b>	<b>C17</b>	<b>34</b>
<b>MPP SAN DIEGO</b> Global Id: T0608147295 Facility Status: Completed - Case Closed	<b>664 N TWIN OAKS VALL</b>	<b>ENE 1/4 - 1/2 (0.482 mi.)</b>	<b>29</b>	<b>75</b>

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

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 8 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CHEVRON</b> Case Number: H32795-001 Facility Status: Closed Case	<b>410 W MISSION RD</b>	<b>SSE 0 - 1/8 (0.068 mi.)</b>	<b>A4</b>	<b>11</b>
<b>LOREIGN CAR SPECIALI</b> Case Number: H05419-001 Case Number: H05419-002 Case Number: H05419-003 Case Number: H05419-004 Facility Status: Closed Case Facility Status: Preliminary Assessment	<b>256 W MISSION RD</b>	<b>ESE 1/8 - 1/4 (0.168 mi.)</b>	<b>B11</b>	<b>16</b>
<b>TIMOTHY CHATTON</b> Case Number: H07907-002 Case Number: H07907-001 Facility Status: Closed Case	<b>204 MISSION</b>	<b>ESE 1/8 - 1/4 (0.237 mi.)</b>	<b>C17</b>	<b>34</b>

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CDF SAN MARCOS FORES Case Number: H20792-001 Facility Status: Remedial Investigation	236 PICO AV	SE 1/4 - 1/2 (0.288 mi.)	D20	39
<b>CRLLC #2705250</b> Case Number: 126537-001 Facility Status: Preliminary Assessment	<b>190 W SAN MARCOS BL</b>	<b>SE 1/4 - 1/2 (0.349 mi.)</b>	<b>23</b>	<b>47</b>
<b>US POST OFFICE</b> Case Number: 120798-001 Facility Status: Closed Case	<b>420 N TWIN OAKS VALL</b>	<b>E 1/4 - 1/2 (0.349 mi.)</b>	<b>24</b>	<b>61</b>
<b>WINLAND I LIMITED/TO</b> Case Number: H12283-001 Facility Status: Closed Case	<b>526 W SAN MARCOS BL</b>	<b>SSW 1/4 - 1/2 (0.467 mi.)</b>	<b>E27</b>	<b>73</b>
<b>MPP SAN DIEGO</b> Case Number: H19224-001 Facility Status: Closed Case	<b>664 N TWIN OAKS VALL</b>	<b>ENE 1/4 - 1/2 (0.482 mi.)</b>	<b>29</b>	<b>75</b>

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Local Brownfield lists**

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

A review of the US BROWNFIELDS list, as provided by EDR, and dated 12/22/2014 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
256 W. MISSION ROAD,	256 W. MISSION ROAD	ESE 1/8 - 1/4 (0.168 mi.)	B10	14

#### **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 05/04/2015 has revealed that there is 1 SCH site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>NORTH COUNTY REGIONA</b> Facility Id: 37010042 Status: No Further Action	<b>MISSION ROAD/PICO AV</b>	<b>SE 1/8 - 1/4 (0.185 mi.)</b>	<b>B13</b>	<b>25</b>

## EXECUTIVE SUMMARY

### Local Lists of Registered Storage Tanks

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LOREIGN CAR SPECIALI</b> Facility Id: 00000053699	<b>256 W MISSION RD</b>	<b>ESE 1/8 - 1/4 (0.168 mi.)</b>	<b>B11</b>	<b>16</b>
<b>TRANSPORTATION DEPAR</b> Facility Id: 00000036379	<b>274 PICO AVE</b>	<b>SE 1/8 - 1/4 (0.222 mi.)</b>	<b>14</b>	<b>28</b>
<b>FIRE STATION #1</b> Facility Id: 00000034690	<b>333 FIREBIRD LN</b>	<b>ESE 1/8 - 1/4 (0.232 mi.)</b>	<b>C15</b>	<b>31</b>

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.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>LOREIGN CAR SPECIALI</b> Status: A Tank Status: A Comp Number: 5419	<b>256 W MISSION RD</b>	<b>ESE 1/8 - 1/4 (0.168 mi.)</b>	<b>B11</b>	<b>16</b>
<b>TRANSPORTATION DEPAR</b> Status: A Tank Status: A Comp Number: 2880	<b>274 PICO AVE</b>	<b>SE 1/8 - 1/4 (0.222 mi.)</b>	<b>14</b>	<b>28</b>
<b>SAN MARCOS FIRE PROT</b> Comp Number: 4439	<b>333 FIREBIRD LN</b>	<b>ESE 1/8 - 1/4 (0.232 mi.)</b>	<b>C16</b>	<b>31</b>

### Other Ascertainable Records

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 6 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FORMER CHEVRON SITE</b> Reg Id: 9UT2138	<b>410 MISSION RD W</b>	<b>S 0 - 1/8 (0.068 mi.)</b>	<b>A1</b>	<b>8</b>
<b>AREO-CAL METAL FABRI</b> Reg Id: 9UT2225	<b>528 MISSION</b>	<b>WSW 0 - 1/8 (0.068 mi.)</b>	<b>5</b>	<b>12</b>

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>FOREIGN CAR SPECIALI</b> Reg Id: 9UT3460	<b>256 MISSION RD W</b>	<b>ESE 1/8 - 1/4 (0.168 mi.)</b>	<b>B12</b>	<b>24</b>
<b>TIMOTHY CHATTON</b> Reg Id: 9UT3156	<b>204 MISSION</b>	<b>ESE 1/8 - 1/4 (0.237 mi.)</b>	<b>C17</b>	<b>34</b>
<b>CDF-FORMER SAN MARCO</b> Reg Id: 9UT3495	<b>236 PICO AV</b>	<b>SE 1/4 - 1/2 (0.288 mi.)</b>	<b>D21</b>	<b>39</b>
<b>MOBIL ONE</b> Reg Id: 9UT2189	<b>526 SAN MARCOS BLVD</b>	<b>SSW 1/4 - 1/2 (0.467 mi.)</b>	<b>E28</b>	<b>74</b>

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

A review of the HWP list, as provided by EDR, and dated 02/23/2015 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SIGNET ARMORLITE, IN</b> EPA Id: CAD008362634 Cleanup Status: CLOSED	<b>1001 ARMORLITE DRIVE</b>	<b>W 1/2 - 1 (0.866 mi.)</b>	<b>31</b>	<b>84</b>

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

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

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 3 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	350 W MISSION RD	SE 0 - 1/8 (0.095 mi.)	6	12
Not reported	560 W MISSION RD	W 0 - 1/8 (0.115 mi.)	8	13
Not reported	256 W MISSION RD	ESE 1/8 - 1/4 (0.168 mi.)	B9	13



## EXECUTIVE SUMMARY

EDR US Hist 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.

A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there is 1 EDR US Hist Cleaners site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	343 AUTUMN DR	SSE 0 - 1/8 (0.113 mi.)	7	13

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 5 records.

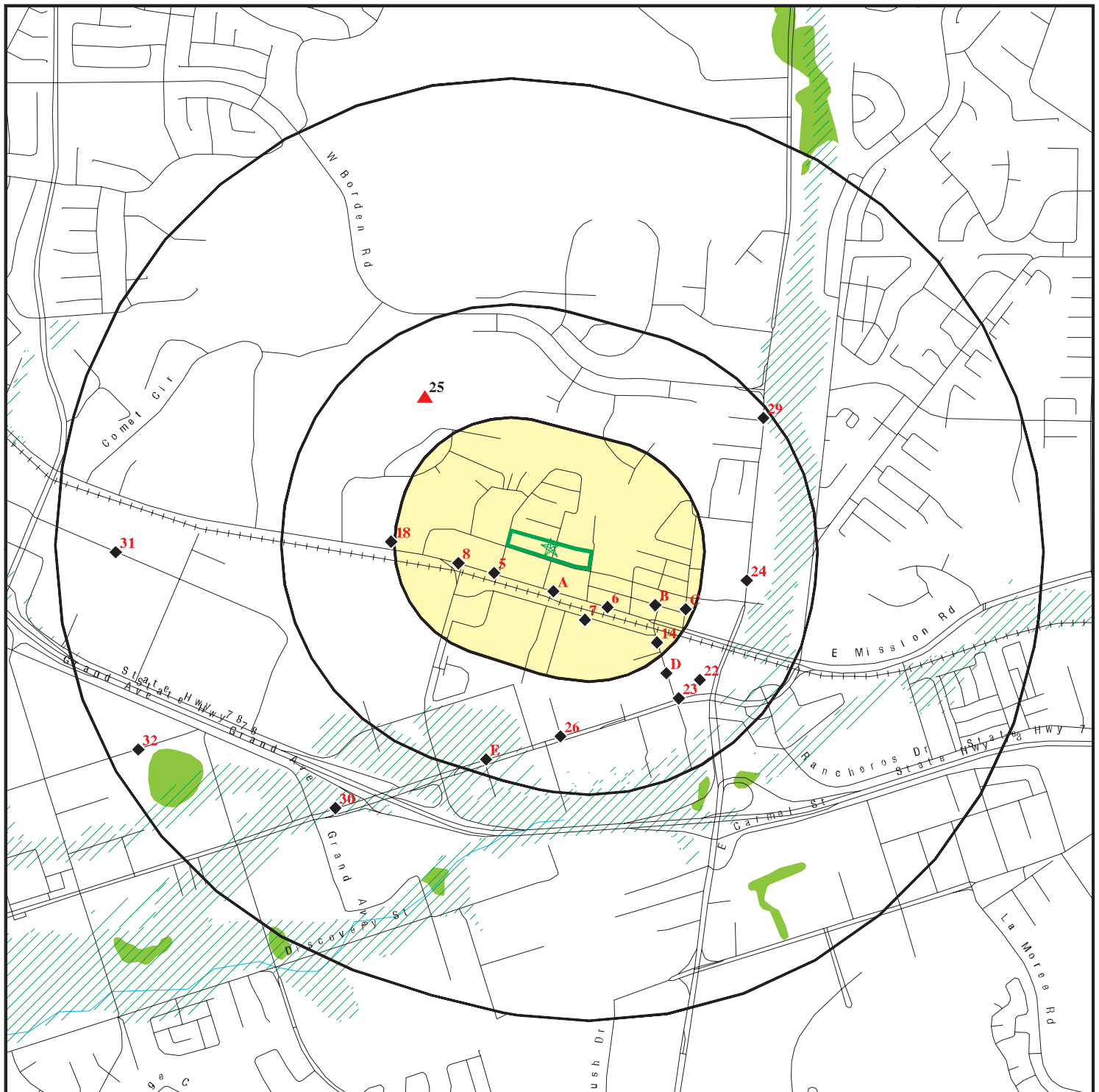
Site Name

MR. HENRY MULCHING OPERTATION  
COMPANION HOSPICE & PALLIATIVE CAR  
HIGH TECH HIGH NORTH COUNTY  
EVANS DEDICATED SYSTEMS  
SUNNY FRESH CLEANERS #16

Database(s)

SWF/LF  
San Diego Co. HMMD  
San Diego Co. HMMD  
ENVIROSTOR  
SAN DIEGO CO. SAM

## OVERVIEW MAP - 4309160.2S



- Target Property**

  - Sites at elevations higher than or equal to the target property
  - Sites at elevations lower than the target property
  - Manufactured Gas Plants
  - National Priority List Sites
  - Dept. Defense Sites

**Scale:** 0, 1/4, 1/2, 1 Miles

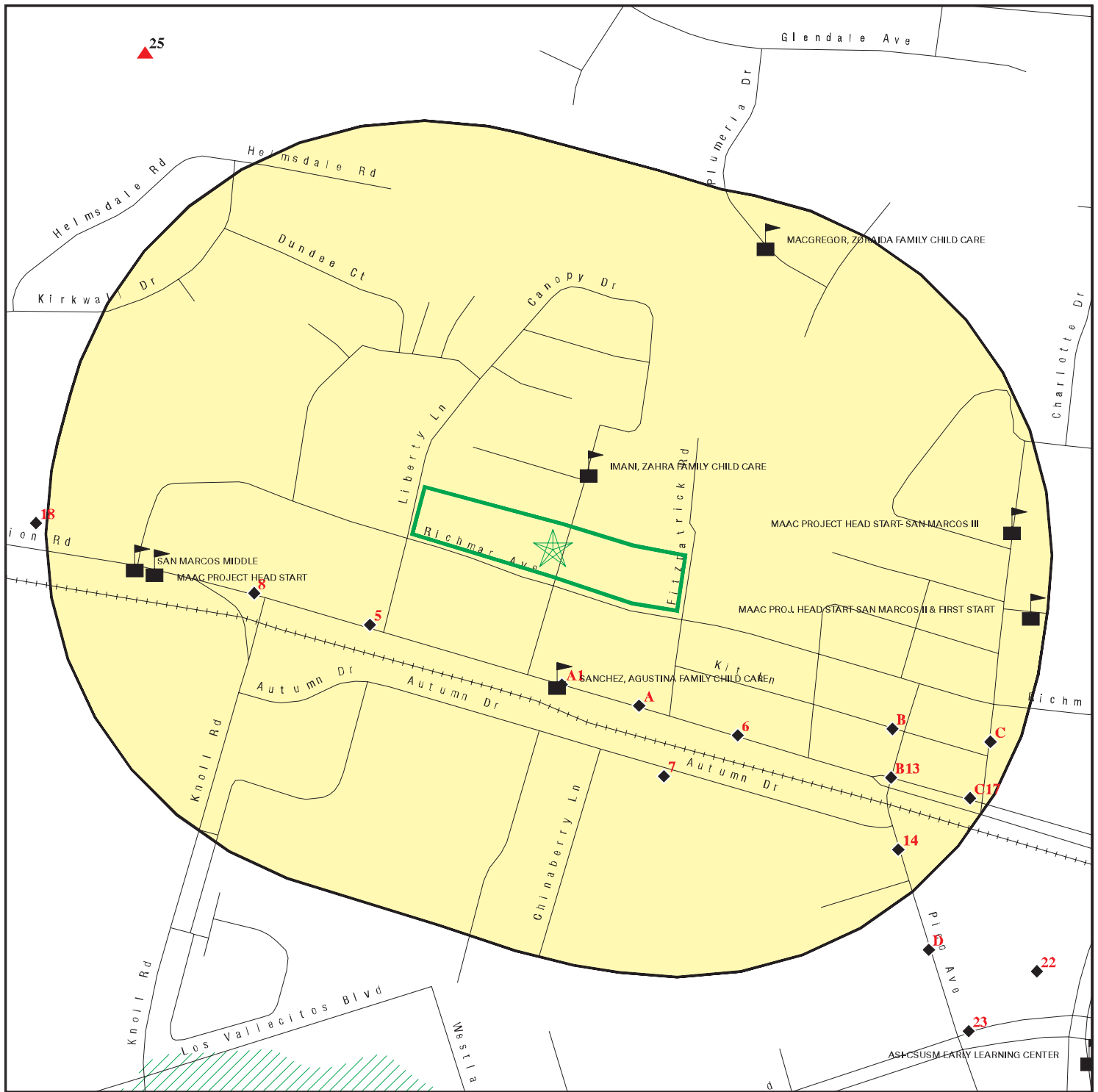
  - Indian Reservations BIA
  - Oil & Gas pipelines from USGS
  - 100-year flood zone
  - 500-year flood zone
  - National Wetland Inventory
  - Areas of Concern

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

SITE NAME: 330-399 MARCOS ST  
ADDRESS: 330-399 MARCOS ST  
San Marcos CA 92069  
LAT/LONG: 33.1458 / 117.17

CLIENT: EEI, Inc.  
CONTACT: Polly Ivers  
INQUIRY #: 4309160.2s  
DATE: May 28, 2015 8:07 pm

# DETAIL MAP - 4309160.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Oil & Gas pipelines from USGS

100-year flood zone

500-year flood zone

Areas of Concern

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

SITE NAME: 330-399 MARCOS ST  
ADDRESS: 330-399 MARCOS ST  
San Marcos CA 92069  
LAT/LONG: 33.1458 / 117.17

CLIENT: EEI, Inc.  
CONTACT: Polly Ivers  
INQUIRY #: 4309160.2s  
DATE: May 28, 2015 8:08 pm



## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	1	NR	1
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	0	NR	NR	NR	1
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
ENVIROSTOR	1.000		0	1	4	3	NR	8
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		3	3	7	NR	NR	13

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC	0.500		0	2	1	NR	NR	3
SAN DIEGO CO. SAM	0.500		1	2	5	NR	NR	8
INDIAN LUST	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	1	0	NR	NR	1
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	1	NR	NR	NR	1
Toxic Pits	1.000		0	0	0	0	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMD	0.001		0	NR	NR	NR	NR	0
US HIST CDL	0.001		0	NR	NR	NR	NR	0
<b>Local Lists of Registered Storage Tanks</b>								
CA FID UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	3	NR	NR	NR	3
SWEEPS UST	0.250		0	3	NR	NR	NR	3
<b>Local Land Records</b>								
LIENS 2	0.001		0	NR	NR	NR	NR	0
LIENS	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
Cortese	0.500		0	0	0	NR	NR	0
HIST CORTESE	0.500		2	2	2	NR	NR	6
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWP	1.000		0	0	0	1	NR	1
MWMP	0.250		0	0	NR	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		2	1	NR	NR	NR	3
EDR US Hist Cleaners	0.250		1	0	NR	NR	NR	1

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LUST	0.001		0	NR	NR	NR	NR	0
RGA LF	0.001		0	NR	NR	NR	NR	0

- Totals --		0	10	19	19	5	0	53
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#### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**  
**South**  
**< 1/8**  
**0.068 mi.**  
**357 ft.**  
**FORMER CHEVRON SITE**  
**410 MISSION RD W**  
**SAN MARCOS, CA 92069**  
**Site 1 of 4 in cluster A**

**HIST CORTESE**  
**LUST**  
**S101302231**  
**N/A**

**Relative:**  
**Lower**

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2138

**Actual:**  
**591 ft.**

LUST REG 9:  
Region: 9  
Status: Post remedial action monitoring  
Case Number: 9UT2138  
Local Case: H32795-001  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Vapor Extraction  
Local Agency: San Diego  
How Found: Other Means  
How Stopped: Other Means  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 03/18/1991  
Date Stopped: 03/18/1991  
Confirm Date: 03/18/1991  
Submit Workplan: 3/25/92  
Prelim Assess: 03/31/1993  
Desc Pollution: Not reported  
Remed Plan: 12/19/1994  
Remed Action: 9/6/95  
Began Monitor: 3/18/91  
Release Date: 08/15/1991  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 904.52  
GW Depth: 30  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: Medium priority  
File Dispn: Not reported  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**A2**  
**SSE**  
**< 1/8**  
**0.068 mi.**  
**359 ft.**

**CITY OF SAN MARCOS REDEVELOPMENT - FORMER CHEVRON SITE**  
**410 WEST MISSION ROAD**  
**SAN MARCOS, CA 92069**

**LUST** **S109283840**  
**N/A**

**Site 2 of 4 in cluster A**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**591 ft.**

Region: STATE  
Global Id: SL163914228  
Latitude: 33.1445  
Longitude: -117.1697092  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 09/22/1997  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Worker: KH  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: SL163914228  
LOC Case Number: H32795-001  
File Location: Local Agency  
Potential Media Affect: Not reported  
Potential Contaminants of Concern: \* Petroleum - Automotive gasolines  
Site History: Not reported

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

Contact:

Global Id: SL163914228  
Contact Type: Local Agency Caseworker  
Contact Name: KEVIN HEATON  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: kevin.heaton@sdcounty.ca.gov  
Phone Number: Not reported

Status History:

Global Id: SL163914228  
Status: Completed - Case Closed  
Status Date: 09/22/1997

Global Id: SL163914228  
Status: Open - Case Begin Date  
Status Date: 11/20/1995

**A3**  
**SSE**  
**< 1/8**  
**0.068 mi.**  
**359 ft.**

**CHEVRON STATION 3 3802**  
**410 W MISSION RD**  
**SAN MARCOS, CA 92069**

**RCRA-SQG** **1000820565**  
**FINDS** **CAD983666272**

**Site 3 of 4 in cluster A**

**Relative:**  
**Lower**

RCRA-SQG:

**Actual:**  
**591 ft.**

Date form received by agency: 04/27/1993  
Facility name: CHEVRON STATION 3 3802  
Facility address: 410 W MISSION RD  
SAN MARCOS, CA 92069  
EPA ID: CAD983666272  
Contact: DESIREE CLOSS  
Contact address: PO BOX 2833

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON STATION 3 3802 (Continued)**

**1000820565**

LA HABRA, CA 90632  
Contact country: US  
Contact telephone: (310) 694-7452  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**

Owner/operator name: CHEVRON USA PRODUCTS CO  
Owner/operator address: PO BOX 2833  
LA HABRA, CA 90632  
Owner/operator country: Not reported  
Owner/operator telephone: (310) 694-7452  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

Violation Status: No violations found

**FINDS:**

Registry ID: 110006484768

**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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A4**  
**SSE**  
**< 1/8**  
**0.068 mi.**  
**359 ft.**  
**CHEVRON**  
**410 W MISSION RD**  
**SAN MARCOS, CA 92069**  
**Site 4 of 4 in cluster A**

**LUST**  
**San Diego Co. HMMD**  
**SAN DIEGO CO. SAM**  
**S106466678**  
**N/A**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**591 ft.**

Region: STATE  
Global Id: T0607300907  
Latitude: 33.144460506  
Longitude: -117.169352656  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 10/19/2006  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 9UT2138  
LOC Case Number: H32795-001  
File Location: Local Agency  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

Status History:

Global Id: T0607300907  
Status: Completed - Case Closed  
Status Date: 10/19/2006

Global Id: T0607300907  
Status: Open - Case Begin Date  
Status Date: 06/03/1991

Regulatory Activities:

Global Id: T0607300907  
Action Type: Other  
Date: 06/03/1991  
Action: Leak Began

Global Id: T0607300907  
Action Type: Other  
Date: 06/03/1991  
Action: Leak Discovery

Global Id: T0607300907  
Action Type: Other  
Date: 06/03/1991  
Action: Leak Stopped

Global Id: T0607300907  
Action Type: ENFORCEMENT  
Date: 08/15/1991  
Action: Notice of Responsibility

Global Id: T0607300907  
Action Type: Other  
Date: 06/03/1991



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON (Continued)**

**S106466678**

Action: Leak Reported

**SAN DIEGO CO. HMMD:**

Facility Id: 132795  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 220-112-28-00  
Last HMMD Inspection: Not reported  
Permit Status: INAC  
Permit Expiration: Not reported  
Facility Owner: R GOODWIN/B SANDERSON  
Facility Address: P O BOX 3683  
Facility City: SAN DIEGO  
Facility State: CA  
Facility Zip: 92103-  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**SAN DIEGO CO. SAM:**

Case Number: H32795-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 10/19/2006  
Date Began: 6/3/1991

**5**  
**WSW**  
**< 1/8**  
**0.068 mi.**  
**361 ft.**

**AREO-CAL METAL FABRICATIO**  
**528 MISSION**  
**SAN MARCOS, CA 92069**

**HIST CORTESE** **S100875624**  
**N/A**

**Relative:**  
**Lower**

**HIST CORTESE:**  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2225

**Actual:**  
**593 ft.**

**6**  
**SE**  
**< 1/8**  
**0.095 mi.**  
**499 ft.**

**350 W MISSION RD**  
**SAN MARCOS, CA 92069**

**EDR US Hist Auto Stat** **1015442505**  
**N/A**

**Relative:**  
**Lower**

**EDR Historical Auto Stations:**  
Name: HANKS AUTO BODY REPAIR  
Year: 2009  
Address: 350 W MISSION RD

**Actual:**  
**587 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7

SSE  
< 1/8  
0.113 mi.  
598 ft.

343 AUTUMN DR  
SAN MARCOS, CA 92069

EDR US Hist Cleaners

1015046791  
N/A

Relative:  
Lower

EDR Historical Cleaners:

Name: AMAZE CLEANERS  
Year: 2004  
Address: 343 AUTUMN DR

Actual:  
583 ft.

8

West  
< 1/8  
0.115 mi.  
608 ft.

560 W MISSION RD  
SAN MARCOS, CA 92069

EDR US Hist Auto Stat

1015553605  
N/A

Relative:  
Lower

EDR Historical Auto Stations:

Name: NAPA AUTO PARTS  
Year: 2003  
Address: 560 W MISSION RD

Actual:  
585 ft.

Name: NAPA AUTO PROS  
Year: 2004  
Address: 560 W MISSION RD

B9

ESE  
1/8-1/4  
0.168 mi.  
885 ft.

256 W MISSION RD  
SAN MARCOS, CA 92069

EDR US Hist Auto Stat

1015368713  
N/A

Site 1 of 5 in cluster B

Relative:  
Lower

EDR Historical Auto Stations:

Name: FOREIGN CAR SPECIALISTS  
Year: 2002  
Address: 256 W MISSION RD

Actual:  
585 ft.

Name: FOREIGN CAR SPECIALISTS  
Year: 2005  
Address: 256 W MISSION RD

Name: FOREIGN CAR SPECIALISTS  
Year: 2006  
Address: 256 W MISSION RD

Name: FOREIGN CAR SPECIALISTS  
Year: 2007  
Address: 256 W MISSION RD

Name: LUKAS FOREIGN CAR SPECIALISTS  
Year: 2008  
Address: 256 W MISSION RD

Name: FOREIGN CAR SPECIALISTS  
Year: 2009  
Address: 256 W MISSION RD

Name: FOREIGN CAR SPECIALISTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

(Continued)

1015368713

Year: 2010  
Address: 256 W MISSION RD  
  
Name: FOREIGN CAR SPECIALISTS  
Year: 2011  
Address: 256 W MISSION RD  
  
Name: FOREIGN CAR SPECIALISTS  
Year: 2012  
Address: 256 W MISSION RD

B10  
ESE  
1/8-1/4  
0.168 mi.  
885 ft.

256 W. MISSION ROAD, CITY OF SAN MARCOS, CA  
256 W. MISSION ROAD  
SAN MARCOS, CA 92069

US BROWNFIELDS

1014673211  
N/A

Site 2 of 5 in cluster B

Relative:  
Lower

US BROWNFIELDS:

Actual:  
585 ft.

Recipient name: R9 TBA (ARRA)  
Grant type: TBA  
Property name: 256 W. MISSION ROAD, CITY OF SAN MARCOS, CA  
Property #: 220-084-09  
Parcel size: .3  
Property Description: 1903-1981: residential, hardware store, caT 1981-1997: service station and auto repair 1997-current: auto repair  
  
Latitude: 33.1439  
Longitude: -117.1667  
HCM label: Interpolation-Map  
Map scale: Not reported  
Point of reference: Center of a Facility or Station  
Datum: North American Datum of 1983  
ACRES property ID: 117241  
Start date: Not reported  
Completed date: Not reported  
Acres cleaned up: Not reported  
Cleanup funding: Not reported  
Cleanup funding source: Not reported  
Assessment funding: 70000  
Assessment funding source: US EPA - TBA Funding  
Redevelopment funding: Not reported  
Redev. funding source: Not reported  
Redev. funding entity name: Not reported  
Redevelopment start date: Not reported  
Assessment funding entity: EPA  
Cleanup funding entity: Not reported  
Grant type: H  
Accomplishment type: Phase II Environmental Assessment  
Accomplishment count: 1  
Cooperative agreement #: n/a  
Ownership entity: Private  
Current owner: Mr. Alex Skrbic  
Did owner change: N  
Cleanup required: Yes  
Video available: No  
Photo available: Yes  
Institutional controls required: U  
IC Category proprietary controls: Not reported  
IC cat. info. devices: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**256 W. MISSION ROAD, CITY OF SAN MARCOS, CA (Continued)**

**1014673211**

IC cat. gov. controls:	Not reported
IC cat. enforcement permit tools:	Not reported
IC in place date:	Not reported
IC in place:	No
State/tribal program date:	Not reported
State/tribal program ID:	Not reported
State/tribal NFA date:	Not reported
Air contaminated:	Not reported
Air cleaned:	Not reported
Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Y
Groundwater cleaned:	Not reported
Lead contaminant found:	Y
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Not reported
Other cleaned up:	Not reported
Other metals found:	Y
Other metals cleaned:	Not reported
Other contaminants found:	Y
Other contams found description:	MTBE, benzoapyrene, acetophenone, benzo(b)fluoranthene, dibenz(a,h)anthracene
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Y
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Past use commercial acreage:	.3
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	.3
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	N
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**256 W. MISSION ROAD, CITY OF SAN MARCOS, CA (Continued)**

**1014673211**

nickel cleaned up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported
Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported

**B11** **LOREIGN CAR SPECIALISTS**  
**ESE** **256 W MISSION RD**  
**1/8-1/4** **SAN MARCOS, CA 92029**  
**0.168 mi.**  
**885 ft.** **Site 3 of 5 in cluster B**

**LUST** **U001571697**  
**SLIC** **N/A**  
**HIST UST**  
**SWEEPS UST**  
**SAN DIEGO CO. SAM**

**Relative:** **LUST:**  
**Lower** Region: STATE  
Global Id: T0607302223  
**Actual:** Latitude: 33.1439114980269  
**585 ft.** Longitude: -117.16661550741  
Case Type: LUST Cleanup Site  
Status: Open - Site Assessment  
Status Date: 04/20/1998  
Lead Agency: SAN DIEGO RWQCB (REGION 9)  
Case Worker: SM  
Local Agency: Not reported  
RB Case Number: 9UT3460  
LOC Case Number: Not reported  
File Location: Local Agency  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Benzene, Toluene, Xylene, Diesel, Gasoline  
Site History: Three USTs were removed in 1997. some soil assessment has been performed. Workplan to install 4 monitoring wells and do aquifer test has been approved, but work has not started 10/27/2009.

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

**Contact:**  
Global Id: T0607302223  
Contact Type: Regional Board Caseworker  
Contact Name: SEAN MCCLAIN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOREIGN CAR SPECIALISTS (Continued)**

**U001571697**

Organization Name: SAN DIEGO RWQCB (REGION 9)  
Address: 2375 NORTHSIDE DRIVE, SUITE 100  
City: SAN DIEGO  
Email: sean.mcclain@waterboards.ca.gov  
Phone Number: 6195213374

Status History:  
Global Id: T0607302223  
Status: Open - Case Begin Date  
Status Date: 02/28/1997

Global Id: T0607302223  
Status: Open - Site Assessment  
Status Date: 04/20/1998

Regulatory Activities:  
Global Id: T0607302223  
Action Type: ENFORCEMENT  
Date: 10/31/2011  
Action: Letter - Notice  
  
Global Id: T0607302223  
Action Type: ENFORCEMENT  
Date: 03/28/2011  
Action: Letter - Notice  
  
Global Id: T0607302223  
Action Type: ENFORCEMENT  
Date: 07/28/2014  
Action: Technical Correspondence / Assistance / Other  
  
Global Id: T0607302223  
Action Type: Other  
Date: 02/28/1997  
Action: Leak Began  
  
Global Id: T0607302223  
Action Type: RESPONSE  
Date: 01/31/2013  
Action: Site Assessment Report - Regulator Responded  
  
Global Id: T0607302223  
Action Type: ENFORCEMENT  
Date: 05/31/2011  
Action: Letter - Notice  
  
Global Id: T0607302223  
Action Type: RESPONSE  
Date: 11/10/2010  
Action: Site Assessment Report  
  
Global Id: T0607302223  
Action Type: RESPONSE  
Date: 01/05/2010  
Action: Clean Up Fund - 5-Year Review Summary

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOREIGN CAR SPECIALISTS (Continued)**

**U001571697**

Global Id:	T0607302223
Action Type:	ENFORCEMENT
Date:	06/22/2011
Action:	Letter - Notice
Global Id:	T0607302223
Action Type:	Other
Date:	02/28/1997
Action:	Leak Discovery
Global Id:	T0607302223
Action Type:	ENFORCEMENT
Date:	02/24/2011
Action:	Letter - Notice
Global Id:	T0607302223
Action Type:	Other
Date:	02/28/1997
Action:	Leak Stopped
Global Id:	T0607302223
Action Type:	ENFORCEMENT
Date:	12/16/2011
Action:	Letter - Notice
Global Id:	T0607302223
Action Type:	ENFORCEMENT
Date:	02/23/2012
Action:	Letter - Notice
Global Id:	T0607302223
Action Type:	ENFORCEMENT
Date:	07/12/2012
Action:	Letter - Notice
Global Id:	T0607302223
Action Type:	ENFORCEMENT
Date:	03/24/1997
Action:	Notice of Responsibility
Global Id:	T0607302223
Action Type:	ENFORCEMENT
Date:	10/02/2012
Action:	Letter - Notice
Global Id:	T0607302223
Action Type:	Other
Date:	02/28/1997
Action:	Leak Reported
Global Id:	T0607302223
Action Type:	ENFORCEMENT
Date:	04/18/2012
Action:	Letter - Notice
Global Id:	T0607302223
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOREIGN CAR SPECIALISTS (Continued)**

**U001571697**

Date:	05/23/2012
Action:	Letter - Notice
Global Id:	T0607302223
Action Type:	RESPONSE
Date:	10/07/2013
Action:	Interim Remedial Action Report
Global Id:	T0607302223
Action Type:	ENFORCEMENT
Date:	11/13/2008
Action:	Letter - Notice
Global Id:	T0607302223
Action Type:	RESPONSE
Date:	07/31/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302223
Action Type:	RESPONSE
Date:	12/03/2013
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0607302223
Action Type:	ENFORCEMENT
Date:	07/09/2009
Action:	Letter - Notice
Global Id:	T0607302223
Action Type:	ENFORCEMENT
Date:	11/21/2013
Action:	Referral to Regional Board
Global Id:	T0607302223
Action Type:	RESPONSE
Date:	07/01/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302223
Action Type:	ENFORCEMENT
Date:	09/30/2009
Action:	Letter - Notice
Global Id:	T0607302223
Action Type:	ENFORCEMENT
Date:	07/29/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302223
Action Type:	RESPONSE
Date:	01/05/2010
Action:	Other Report / Document
Global Id:	T0607302223
Action Type:	RESPONSE
Date:	10/10/2014
Action:	Other Report / Document



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOREIGN CAR SPECIALISTS (Continued)**

**U001571697**

Global Id:	T0607302223
Action Type:	RESPONSE
Date:	11/22/2010
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0607302223
Action Type:	RESPONSE
Date:	01/19/2011
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0607302223
Action Type:	RESPONSE
Date:	02/01/2011
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0607302223
Action Type:	RESPONSE
Date:	07/01/2011
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0607302223
Action Type:	RESPONSE
Date:	06/24/2011
Action:	Soil and Water Investigation Report - Regulator Responded
Global Id:	T0607302223
Action Type:	RESPONSE
Date:	06/27/2011
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0607302223
Action Type:	RESPONSE
Date:	06/24/2011
Action:	Site Assessment Report - Regulator Responded
Global Id:	T0607302223
Action Type:	RESPONSE
Date:	12/19/2011
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0607302223
Action Type:	RESPONSE
Date:	12/12/2011
Action:	Soil and Water Investigation Report - Regulator Responded
Global Id:	T0607302223
Action Type:	RESPONSE
Date:	03/30/2012
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0607302223
Action Type:	RESPONSE
Date:	04/18/2012
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0607302223
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOREIGN CAR SPECIALISTS (Continued)**

**U001571697**

Date: 05/31/2012  
Action: Monitoring Report - Semi-Annually - Regulator Responded

**SLIC:**

Region: STATE  
**Facility Status:** **Completed - Case Closed**  
Status Date: 07/21/1992  
Global Id: T0608182477  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H05419-003  
Latitude: 33.143961  
Longitude: -117.166643  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

Region: STATE  
**Facility Status:** **Completed - Case Closed**  
Status Date: 10/07/1986  
Global Id: T0608174475  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H05419-001  
Latitude: 33.143961  
Longitude: -117.166643  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

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

Region: STATE  
**Facility Status:** **Completed - Case Closed**  
Status Date: 07/21/1992  
Global Id: T0608172090  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H05419-002  
Latitude: 33.143961  
Longitude: -117.166643  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Under Investigation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOREIGN CAR SPECIALISTS (Continued)**

**U001571697**

Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

**HIST UST:**

Region: STATE  
Facility ID: 00000053699  
Facility Type: Other  
Other Type: AUTO REPAIR  
Contact Name: LUKA SKRBIC  
Telephone: 6197448339  
Owner Name: LUKA SKRBIC  
Owner Address: 804 ROSE RANCH RD.  
Owner City,St,Zip: SAN MARCOS, CA 92069  
Total Tanks: 0003

Tank Num: 001  
Container Num: 02  
Year Installed: Not reported  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: 01  
Year Installed: Not reported  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 003  
Container Num: 03  
Year Installed: Not reported  
Tank Capacity: 00003000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

**SWEEPS UST:**

Status: Active  
Comp Number: 5419  
Number: 9  
Board Of Equalization: 44-022223  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005419-000001  
Tank Status: A  
Capacity: 4000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LOREIGN CAR SPECIALISTS (Continued)

U001571697

Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Status: Active  
Comp Number: 5419  
Number: 9  
Board Of Equalization: 44-022223  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005419-000002  
Tank Status: A  
Capacity: 3000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: Not reported

Status: Active  
Comp Number: 5419  
Number: 9  
Board Of Equalization: 44-022223  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005419-000003  
Tank Status: A  
Capacity: 4000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

SAN DIEGO CO. SAM:

Case Number: H05419-001  
Agency: DEH Site Assessment & Mitigation  
**Funding:** **Non Billable**  
Facility Type: Failed Integrity Test  
Facility Status: Closed Case  
Date: 10/7/1986  
Date Began: 9/2/1986

Case Number: H05419-002  
Agency: DEH Site Assessment & Mitigation  
**Funding:** **Non Billable**  
Facility Type: Failed Integrity Test  
Facility Status: Closed Case  
Date: 7/21/1992  
Date Began: 10/3/1991



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LOREIGN CAR SPECIALISTS (Continued)**

**U001571697**

Case Number: H05419-003  
Agency: DEH Site Assessment & Mitigation  
**Funding: Non Billable**  
Facility Type: Failed Integrity Test  
Facility Status: Closed Case  
Date: 7/21/1992  
Date Began: 10/3/1991

Case Number: H05419-004  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Preliminary Assessment  
Date: 7/20/1999  
Date Began: 2/28/1997

**B12**  
**ESE**  
**1/8-1/4**  
**0.168 mi.**  
**885 ft.**  
**FOREIGN CAR SPECIALIST**  
**256 MISSION RD W**  
**SAN MARCOS, CA 92069**  
**Site 4 of 5 in cluster B**

**HIST CORTESE**  
**LUST**  
**S100727017**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**585 ft.**  
HIST CORTESE:  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3460

LUST REG 9:  
Region: 9  
Status: Preliminary site assessment underway  
Case Number: 9UT3460  
Local Case: H05419-004  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Repair Tank  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 02/28/1997  
Date Stopped: 02/28/1997  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 03/18/1997  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 02/28/1997  
Enforce Date: 3/24/97  
Closed Date: Not reported  
Enforce Type: SEL  
Pilot Program: LOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FOREIGN CAR SPECIALIST (Continued)**

**S100727017**

Basin Number: 904.52  
GW Depth: Not reported  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: 2A  
File Disp: 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

**B13  
SE  
1/8-1/4  
0.185 mi.  
977 ft.**

**NORTH COUNTY REGIONAL LEARNING CENTER  
MISSION ROAD/PICO AVENUE  
SAN MARCOS, CA 92069**

**SCH S106568136  
ENVIROSTOR N/A**

**Site 5 of 5 in cluster B**

**Relative:  
Lower**

SCH:

**Actual:  
580 ft.**

Facility ID: 37010042  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 5  
National Priorities List: NO  
Cleanup Oversight Agencies: 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: 404531  
Assembly: 75  
Senate: 38  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 12/12/2005  
Restricted Use: NO  
Funding: School District  
Latitude: 33.1424  
Longitude: -117.1649  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic, Chlordane, DDD, DDE, DDT, Lead  
Confirmed COC: 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, 30013-NO  
Potential Description: SOIL  
Alias Name: NORTH COUNTY REGIONAL LEARNING CENTER  
Alias Type: Alternate Name  
Alias Name: SAN MARCOS UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: SAN MARCOS USD-N COUNTY REG EDUCA. CTR  
Alias Type: Alternate Name  
Alias Name: 404531  
Alias Type: Project Code (Site Code)  
Alias Name: 37010042  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH COUNTY REGIONAL LEARNING CENTER (Continued)**

**S106568136**

Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/26/2005  
Comments: DTSC issued apporval of discovery report for no futher action.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/11/1998  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 04/21/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 07/14/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 04/06/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Workplan  
Completed Date: 05/26/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 12/12/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 05/04/2004  
Comments: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH COUNTY REGIONAL LEARNING CENTER (Continued)**

**S106568136**

**ENVIROSTOR:**

Facility ID: 37010042  
Status: No Further Action  
Status Date: 12/12/2005  
Site Code: 404531  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 5  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 75  
Senate: 38  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 33.1424  
Longitude: -117.1649  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: Arsenic Chlordane DDD DDE DDT Lead  
Confirmed COC: 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO 30013-NO  
Potential Description: SOIL  
Alias Name: NORTH COUNTY REGIONAL LEARNING CENTER  
Alias Type: Alternate Name  
Alias Name: SAN MARCOS UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: SAN MARCOS USD-N COUNTY REG EDUCA. CTR  
Alias Type: Alternate Name  
Alias Name: 404531  
Alias Type: Project Code (Site Code)  
Alias Name: 37010042  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/26/2005  
Comments: DTSC issued apporval of discovery report for no futher action.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/11/1998  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 04/21/2004  
Comments: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTH COUNTY REGIONAL LEARNING CENTER (Continued)**

**S106568136**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 07/14/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 04/06/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Workplan  
Completed Date: 05/26/2004  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 12/12/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 05/04/2004  
Comments: Not reported

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

14  
SE  
1/8-1/4  
0.222 mi.  
1173 ft.

**TRANSPORTATION DEPARTMENT  
274 PICO AVE  
SAN MARCOS, CA 92069**

**HIST UST U001572233  
SWEEPS UST N/A**

**Relative:  
Lower**

**HIST UST:**

**Actual:  
580 ft.**

Region: STATE  
Facility ID: 00000036379  
Facility Type: Other  
Other Type: SCHOOL BUS FACILITY  
Contact Name: JOSEPH MOWRY  
Telephone: 6197448904  
Owner Name: SAN MARCOS UNIFIED SCHOOL DIST  
Owner Address: 270 SAN MARCOS BLVD.  
Owner City,St,Zip: SAN MARCOS, CA 92069  
Total Tanks: 0004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSPORTATION DEPARTMENT (Continued)**

**U001572233**

Tank Num: 001  
Container Num: DFT-1  
Year Installed: 1979  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 002  
Container Num: RFT-1  
Year Installed: 1979  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 003  
Container Num: UST-1  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 004  
Container Num: WOT-1  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

**SWEEPS UST:**

Status: Active  
Comp Number: 2880  
Number: 9  
Board Of Equalization: 44-021749  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-002880-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: 2

Status: Active  
Comp Number: 2880  
Number: 9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRANSPORTATION DEPARTMENT (Continued)**

**U001572233**

Board Of Equalization: 44-021749  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-002880-000002  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 2880  
Number: Not reported  
Board Of Equalization: 44-021749  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-002880-000003  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Status: Not reported  
Comp Number: 2880  
Number: Not reported  
Board Of Equalization: 44-021749  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-002880-000004  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C15**  
**ESE**  
**1/8-1/4**  
**0.232 mi.**  
**1224 ft.**  
**FIRE STATION #1**  
**333 FIREBIRD LN**  
**SAN MARCOS, CA 92069**  
**Site 1 of 3 in cluster C**

**HIST UST** **U001572198**  
**N/A**

**Relative:**  
**Lower**

HIST UST:

Region: STATE  
Facility ID: 00000034690  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: CHIEF H.T. TOWNSEND  
Telephone: 6197447200  
Owner Name: SAN MARCOS FIRE PROTECTION DIS  
Owner Address: 333 FIREBIRD LANE  
Owner City,St,Zip: SAN MARCOS, CA 92069  
Total Tanks: 0003

**Actual:**  
**583 ft.**

Tank Num: 001  
Container Num: 1  
Year Installed: 1980  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1980  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Visual, Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00000280  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

**C16**  
**ESE**  
**1/8-1/4**  
**0.232 mi.**  
**1224 ft.**  
**SAN MARCOS FIRE PROTECTION DIS**  
**333 FIREBIRD LN**  
**SAN MARCOS, CA 92069**  
**Site 2 of 3 in cluster C**

**SWEEPS UST** **S104745934**  
**San Diego Co. HMMD** **N/A**

**Relative:**  
**Lower**

SWEEPS UST:

Status: Not reported  
Comp Number: 4439  
Number: Not reported  
Board Of Equalization: 44-022043  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported

**Actual:**  
**583 ft.**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN MARCOS FIRE PROTECTION DIS (Continued)**

**S104745934**

SWRCB Tank Id: 37-000-004439-000001  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 3

Status: Not reported  
Comp Number: 4439  
Number: Not reported  
Board Of Equalization: 44-022043  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-004439-000002  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: OTHER  
Number Of Tanks: Not reported

Status: Not reported  
Comp Number: 4439  
Number: Not reported  
Board Of Equalization: 44-022043  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-004439-000003  
Tank Status: Not reported  
Capacity: 280  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

**SAN DIEGO CO. HMMD:**

Facility Id: 104439  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 220-320-19-00  
Last HMMD Inspection: 04/18/1989  
Permit Status: INAC  
Permit Expiration: 04/18/1989  
Facility Owner: SAN MARCOS FIRE DEPT  
Facility Address: 333 FIREBIRD LN  
Facility City: SAN MARCOS  
Facility State: CA  
Facility Zip: 92069-1601  
UST Owner: SAN MARCOS FIRE PROTECTION DIS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN MARCOS FIRE PROTECTION DIS (Continued)**

**S104745934**

Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

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

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

UST Name: UNDERGROUND TANK 104439 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 104439  
Tank Type: UNKNOWN  
Additional Id: 3  
Capacity Gallons: 280  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 24  
UST Monitor Method: VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**C17**  
**ESE**  
**1/8-1/4**  
**0.237 mi.**  
**1253 ft.**  
**TIMOTHY CHATTON**  
**204 MISSION**  
**SAN MARCOS, CA 92069**  
**Site 3 of 3 in cluster C**

**HIST CORTESE**  
**LUST**  
**SLIC**  
**San Diego Co. HMMD**  
**SAN DIEGO CO. SAM**  
**S101854427**  
**N/A**

**Relative:**  
**Lower**

HIST CORTESE:  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3156

**Actual:**  
**580 ft.**

LUST:  
Region: STATE  
Global Id: T0607301924  
Latitude: 33.143562  
Longitude: -117.165062  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 09/08/2004  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Worker: LA  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: 9UT3156  
LOC Case Number: H07907-001  
File Location: Local Agency  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

**Contact:**

Global Id: T0607301924  
Contact Type: Local Agency Caseworker  
Contact Name: LAURIE APECECHEA  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: laurie.apecechea@sdcounty.ca.gov  
Phone Number: Not reported

**Status History:**

Global Id: T0607301924  
Status: Completed - Case Closed  
Status Date: 09/08/2004  
  
Global Id: T0607301924  
Status: Open - Case Begin Date  
Status Date: 02/22/1996

**Regulatory Activities:**

Global Id: T0607301924  
Action Type: Other  
Date: 02/22/1996  
Action: Leak Began  
  
Global Id: T0607301924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIMOTHY CHATTON (Continued)**

**S101854427**

Action Type: Other  
Date: 02/22/1996  
Action: Leak Discovery

Global Id: T0607301924  
Action Type: Other  
Date: 02/22/1996  
Action: Leak Reported

**LUST REG 9:**

Region: 9  
Status: Preliminary site assessment workplan submitted  
Case Number: 9UT3156  
Local Case: H07907-001  
Substance: Unleaded Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Not reported  
How Stopped: Not reported  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 02/22/1996  
Date Stopped: / /  
Confirm Date: 02/22/1996  
Submit Workplan: 4/17/96  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 02/22/1996  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 904.52  
GW Depth: Not reported  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SLIC:**

Region: STATE  
**Facility Status:** **Completed - Case Closed**  
Status Date: 09/06/2007  
Global Id: SLT19741928  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H07907-002



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TIMOTHY CHATTON (Continued)**

**S101854427**

Latitude: 33.143562  
Longitude: -117.165062  
Case Type: Cleanup Program Site  
Case Worker: KK  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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**SAN DIEGO CO. HMMD:**

Facility Id: 107907  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 220-083-06-00  
Last HMMD Inspection: 07/11/1996  
Permit Status: INAC  
Permit Expiration: Not reported  
Facility Owner: TIMOTHY CHATTON  
Facility Address: 203 N ASH  
Facility City: ESCONDIDO  
Facility State: CA  
Facility Zip: 92027-  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**SAN DIEGO CO. SAM:**

Case Number: H07907-002  
Agency: DEH Site Assessment & Mitigation  
**Funding:** **Private - VAP**  
Facility Type: AX  
Facility Status: Closed Case  
Date: 9/6/2007  
Date Began: 7/27/2007

Case Number: H07907-001  
Agency: DEH Site Assessment & Mitigation  
**Funding:** **LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 9/8/2004  
Date Began: 2/22/1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**18**  
**West**  
**1/4-1/2**  
**0.257 mi.**  
**1357 ft.**

**AREO-CAL METAL FABRICATION**  
**528 MISSION RD**  
**SAN MARCOS, CA 92069**

**LUST** **S102424631**  
**N/A**

**Relative:**  
**Lower**

LUST REG 9:

**Actual:**  
**577 ft.**

Region: 9  
Status: Case Closed  
Case Number: 9UT2225  
Local Case: H08484-001  
Substance: Waste Oil  
Qty Leaked: Not reported  
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
Local Agency: San Diego  
How Found: Other Means  
How Stopped: Other Means  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 04/01/1992  
Date Stopped: 04/01/1992  
Confirm Date: 04/09/1992  
Submit Workplan: 4/20/92  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 04/01/1992  
Enforce Date: Not reported  
Closed Date: 9/13/93  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 904.52  
GW Depth: Not reported  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: File discarded, case closed  
Interim Remedial Actions: No  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**D19**  
**SE**  
**1/4-1/2**  
**0.288 mi.**  
**1521 ft.**

**SAN MARCOS FOREST FIRE STATION**  
**236 PICO AV**  
**SAN MARCOS, CA 92069**

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

**Site 1 of 3 in cluster D**

**Relative:**  
**Lower**

SWEEPS UST:

**Actual:**  
**573 ft.**

Status: Active  
Comp Number: 20792  
Number: 9  
Board Of Equalization: 44-023079  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN MARCOS FOREST FIRE STATION (Continued)**

**S105033925**

Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020792-000001  
Tank Status: A  
Capacity: 500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 1

**SAN DIEGO CO. HMMD:**

Facility Id: 120792  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 220-140-26-00  
Last HMMD Inspection: 02/07/1996  
Permit Status: INAC  
Permit Expiration: Not reported  
Facility Owner: CALIF DEPT OF FORESTRY  
Facility Address: 2249 JAMACHA RD  
Facility City: EL CAJON  
Facility State: CA  
Facility Zip: 92019-4301  
UST Owner: CALIF DEPT OF FORESTRY  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 120792 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120792  
Tank Type: SINGLE WALL  
Additional Id: 6300-T01  
Capacity Gallons: 500  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1997-05-14 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D20**  
**SE**  
**1/4-1/2**  
**0.288 mi.**  
**1521 ft.**  
**CDF SAN MARCOS FOREST FIRE STATION**  
**236 PICO AV**  
**SAN MARCOS, CA 92069**  
**Site 2 of 3 in cluster D**

**SAN DIEGO CO. SAM**  
**S108406983**  
**N/A**

**Relative:** SAN DIEGO CO. SAM:  
**Lower** Case Number: H20792-001  
Agency: DEH Site Assessment & Mitigation  
**Actual:** **Funding:** **LOP - State Fund**  
**573 ft.** Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation  
Date: 1/1/2002  
Date Began: 5/14/1997

**D21**  
**SE**  
**1/4-1/2**  
**0.288 mi.**  
**1521 ft.**  
**CDF-FORMER SAN MARCOS FOREST FIRE STATION**  
**236 PICO AV**  
**SAN MARCOS, CA 92069**  
**Site 3 of 3 in cluster D**

**HIST CORTESE**  
**LUST**  
**HIST UST**  
**U001572225**  
**N/A**

**Relative:** HIST CORTESE:  
**Lower** Region: CORTESE  
Facility County Code: 37  
**Actual:** Reg By: LTNKA  
**573 ft.** Reg Id: 9UT3495

**LUST:**  
Region: STATE  
Global Id: T0607302261  
Latitude: 33.1418221  
Longitude: -117.1656981  
Case Type: LUST Cleanup Site  
Status: Open - Eligible for Closure  
Status Date: 09/11/2014  
Lead Agency: SAN DIEGO RWQCB (REGION 9)  
Case Worker: LB  
Local Agency: DEPARTMENT OF FORESTRY  
RB Case Number: 9UT3495  
LOC Case Number: Not reported  
File Location: Local Agency  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Soil and ground water beneath the Site have been impacted by gasoline released from a former 550-gallon underground storage tank (UST). The UST was permanently closed by removal in May 1997, at which time holes in the UST up to 0.5 inch in diameter were observed (Ninyo and Moore, 2000). Moderate to heavy staining was observed in the soil beneath the UST and petroleum hydrocarbon odors were also noted. A soil sample collected from beneath the former UST was reported to contain 1,300 milligrams per kilogram (mg/kg) of total petroleum hydrocarbons as gasoline (Ninyo and Moore, 2000). Shortly after the removal of the UST, State Environmental Management, Inc. (State Environmental), under the oversight of the County of San Diego, Department of Environmental Health (SDDEH), Site assessment and Mitigation Division (SAM), over-excavated 57 tons of soil from the former tank pit area. The soil was transported to TPS Technologies in Adelanto, California, for recycling (Ninyo and Moore, 2000). On September 6, 2000, Ninyo and Moore drilled seven borings (BI through

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CDF-FORMER SAN MARCOS FOREST FIRE STATION (Continued)**

**U001572225**

B7) to characterize subsurface conditions beneath and around the former UST. Ground water was encountered during drilling at depths ranging from 26 to 30 feet below ground surface (bgs). Borings B1, B6, and B7 were converted into 2-inch diameter ground water monitoring wells MW-1, MW-2, and MW-3, respectively. Analytical results from samples collected during this investigation revealed that soil and ground water beneath the Site had been impacted by petroleum hydrocarbons. Elevated concentrations of total petroleum hydrocarbons as gasoline (TPHg) and benzene, toluene, ethylbenzene, and total xylenes (BTEX) were reported in soil samples collected between 15 and 25 feet bgs from borings B2 and B3, located adjacent to the former UST. A ground water "grab" sample collected from borehole B3 contained high concentrations of TPHg and BTEX. Methyl tertiary-butyl ether (MTBE) was detected in ground water samples collected from the three installed wells and from borehole B3 at concentrations ranging from 7.3 micrograms per liter (flg/l) in well MW-2, to 2,100 flg/l in boring B3 (Ninyo and Moore, 2000). 1 Wells MW-1, MW-2, and MW-3 have historically had a prefix of "NM" preceding the well label. At the request of the San Diego County SAM, England Geosystem, Inc. performed an off-site investigation in September 2002, to delineate the downgradient extent of the dissolved-phase hydrocarbon plume. The additional investigation consisted of drilling four off-site borings (B-8 through B-11) and converting borings B-8 and B-10 into 2-inch ground water monitoring wells MW-4 and MW-5, respectively. Petroleum hydrocarbons were not detected in soil or ground water samples collected during the off-site investigation (England Geosystem, 2002). As of September 2004, natural attenuation monitoring vents have been performed at the Site on four occasions (September 2004, March 2005, May 2006, and September 2006) in addition to monitoring for petroleum hydrocarbons (E2, 2006). The geotechnical data collected during these monitoring events indicated that there was a difference in organic and inorganic chemistry within and outside of the hydrocarbon plume, and that natural attenuation is taking place in the subsurface.

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

**Contact:**

Global Id: T0607302261  
Contact Type: Regional Board Caseworker  
Contact Name: LAUREN BRAY  
Organization Name: SAN DIEGO RWQCB (REGION 9)  
Address: 2375 Northside Drive Suite 100  
City: SAN DIEGO  
Email: lauren.bray@waterboards.ca.gov  
Phone Number: 6195213001

**Status History:**

Global Id: T0607302261  
Status: Open - Eligible for Closure  
Status Date: 09/11/2014

Global Id: T0607302261  
Status: Open - Case Begin Date  
Status Date: 05/13/1997

Global Id: T0607302261



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CDF-FORMER SAN MARCOS FOREST FIRE STATION (Continued)**

**U001572225**

Status: Open - Remediation  
Status Date: 04/18/2001

Regulatory Activities:

Global Id: T0607302261  
Action Type: Other  
Date: 05/14/1997  
Action: Leak Began

Global Id: T0607302261  
Action Type: RESPONSE  
Date: 01/22/2013  
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302261  
Action Type: RESPONSE  
Date: 10/15/2012  
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302261  
Action Type: RESPONSE  
Date: 11/19/2012  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607302261  
Action Type: RESPONSE  
Date: 04/15/2013  
Action: Well Installation Workplan - Regulator Responded

Global Id: T0607302261  
Action Type: RESPONSE  
Date: 04/12/2013  
Action: Well Installation Workplan - Regulator Responded

Global Id: T0607302261  
Action Type: RESPONSE  
Date: 04/15/2013  
Action: Well Installation Workplan - Regulator Responded

Global Id: T0607302261  
Action Type: RESPONSE  
Date: 09/03/2014  
Action: Request for Closure - Regulator Responded

Global Id: T0607302261  
Action Type: ENFORCEMENT  
Date: 09/30/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302261  
Action Type: RESPONSE  
Date: 07/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607302261  
Action Type: RESPONSE  
Date: 10/31/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CDF-FORMER SAN MARCOS FOREST FIRE STATION (Continued)**

**U001572225**

Action:	Monitoring Report - Quarterly
Global Id:	T0607302261
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607302261
Action Type:	Other
Date:	05/14/1997
Action:	Leak Discovery
Global Id:	T0607302261
Action Type:	Other
Date:	05/14/1997
Action:	Leak Stopped
Global Id:	T0607302261
Action Type:	RESPONSE
Date:	07/31/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302261
Action Type:	RESPONSE
Date:	12/23/2009
Action:	Soil and Water Investigation Workplan
Global Id:	T0607302261
Action Type:	RESPONSE
Date:	01/31/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302261
Action Type:	ENFORCEMENT
Date:	06/05/1997
Action:	Notice of Responsibility
Global Id:	T0607302261
Action Type:	ENFORCEMENT
Date:	05/02/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302261
Action Type:	ENFORCEMENT
Date:	02/26/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302261
Action Type:	Other
Date:	05/13/1997
Action:	Leak Reported
Global Id:	T0607302261
Action Type:	ENFORCEMENT
Date:	02/13/2013
Action:	Technical Correspondence / Assistance / Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CDF-FORMER SAN MARCOS FOREST FIRE STATION (Continued)**

**U001572225**

Global Id:	T0607302261
Action Type:	RESPONSE
Date:	07/31/2013
Action:	Other Report / Document
Global Id:	T0607302261
Action Type:	RESPONSE
Date:	07/31/2013
Action:	Other Report / Document
Global Id:	T0607302261
Action Type:	ENFORCEMENT
Date:	02/13/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302261
Action Type:	ENFORCEMENT
Date:	06/12/2013
Action:	Referral to Regional Board
Global Id:	T0607302261
Action Type:	ENFORCEMENT
Date:	07/09/2009
Action:	Letter - Notice
Global Id:	T0607302261
Action Type:	ENFORCEMENT
Date:	09/30/2014
Action:	Notification - Fee Title Owners Notice
Global Id:	T0607302261
Action Type:	ENFORCEMENT
Date:	12/16/2014
Action:	Email Correspondence
Global Id:	T0607302261
Action Type:	ENFORCEMENT
Date:	09/30/2014
Action:	Notification - Public Notice of Case Closure
Global Id:	T0607302261
Action Type:	ENFORCEMENT
Date:	10/21/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302261
Action Type:	ENFORCEMENT
Date:	08/28/2014
Action:	Email Correspondence
Global Id:	T0607302261
Action Type:	RESPONSE
Date:	02/09/2012
Action:	Risk Assessment Report - Regulator Responded

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CDF-FORMER SAN MARCOS FOREST FIRE STATION (Continued)**

**U001572225**

**LUST REG 9:**

Region: 9  
Status: Preliminary site assessment workplan submitted  
Case Number: 9UT3495  
Local Case: H20792-001  
Substance: Unleaded Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Test  
How Stopped: Close Tank  
Source: Tank  
Cause: Loose Fitting  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 05/14/1997  
Date Stopped: 05/14/1997  
Confirm Date: 06/01/1997  
Submit Workplan: 6/1/97  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 05/13/1997  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 904.52  
GW Depth: Not reported  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: Not reported  
File Dispn: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**HIST UST:**

Region: STATE  
Facility ID: 00000019874  
Facility Type: Other  
Other Type: STATE GOVERNMENT  
Contact Name: DAVE LEWIS  
Telephone: 6197440402  
Owner Name: CALIFORNIA DEPARTMENT OF FORES  
Owner Address: 1416 NINTH STREET  
Owner City,St,Zip: SACRAMENTO, CA 95814  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 6300-T01  
Year Installed: Not reported  
Tank Capacity: 00000500  
Tank Used for: PRODUCT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CDF-FORMER SAN MARCOS FOREST FIRE STATION (Continued)**

**U001572225**

Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

22  
SE  
1/4-1/2  
0.347 mi.  
1834 ft.

**FUTURE FOOTHILLS HIGH SCHOOL  
WEST SAN MARCOS BOULEVARD, 1 LOT EAST OF PICO AVENUE  
SAN MARCOS, CA 92069**

**SCH S109548301  
ENVIROSTOR N/A**

**Relative:  
Lower**

SCH:

**Actual:  
571 ft.**

Facility ID: 60001078  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 0.8  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Ivy Osornio  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404828  
Assembly: 75  
Senate: 38  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 10/15/2009  
Restricted Use: NO  
Funding: School District  
Latitude: 33.1422  
Longitude: -117.1657  
APN: 220-061-29  
Past Use: NONE  
Potential COC: NONE SPECIFIED, No Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: NMA  
Alias Name: 220-061-29  
Alias Type: APN  
Alias Name: 404828  
Alias Type: Project Code (Site Code)  
Alias Name: 60001078  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 04/27/2009  
Comments: Signed agreement sent (FedEx) to District.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Tech Memo  
Completed Date: 07/09/2009  
Comments: DTSC conditionally approved the Preliminary Environmental Assessment



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FUTURE FOOTHILLS HIGH SCHOOL (Continued)**

**S109548301**

Technical Memorandum for implementation

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 10/15/2009  
Comments: DTSC approved the PEA Report with a No Further Action determination

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 10/15/2009  
Comments: DTSC prepared a project close out Cost Recovery Unit Memorandum

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

**ENVIROSTOR:**

Facility ID: 60001078  
Status: No Further Action  
Status Date: 10/15/2009  
Site Code: 404828  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 0.8  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Ivy Osornio  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 75  
Senate: 38  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 33.1422  
Longitude: -117.1657  
APN: 220-061-29  
Past Use: NONE  
Potential COC: NONE SPECIFIED No Contaminants found  
Confirmed COC: No Contaminants found  
Potential Description: NMA  
Alias Name: 220-061-29  
Alias Type: APN  
Alias Name: 404828  
Alias Type: Project Code (Site Code)  
Alias Name: 60001078  
Alias Type: Envirostor ID Number

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FUTURE FOOTHILLS HIGH SCHOOL (Continued)**

**S109548301**

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 04/27/2009  
Comments: Signed agreement sent (FedEx) to District.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Tech Memo  
Completed Date: 07/09/2009  
Comments: DTSC conditionally approved the Preliminary Environmental Assessment Technical Memorandum for implementation

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 10/15/2009  
Comments: DTSC approved the PEA Report with a No Further Action determination

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 10/15/2009  
Comments: DTSC prepared a project close out Cost Recovery Unit Memorandum

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

23  
SE  
1/4-1/2  
0.349 mi.  
1843 ft.

**CRLLC #2705250**  
**190 W SAN MARCOS BL**  
**SAN MARCOS, CA 92078**

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

**S101669604**  
**N/A**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**570 ft.**

Region: STATE  
Global Id: T10000000298  
Latitude: 33.141433  
Longitude: -117.165043  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 12/10/2013  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Worker: JC  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
LOC Case Number: 126537-001  
File Location: Local Agency  
Potential Media Affect: Aquifer used for drinking water supply

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRLLC #2705250 (Continued)**

**S101669604**

Potential Contaminants of Concern: Gasoline

Site History:

Comments: The Site is an active 76 gas station with a Circle K convenience store. Site improvements include the retail convenience store, three 10,000-gallon underground storage tanks (USTs), and four fuel dispensing islands. The USTs were installed at the Site in September of 1990. In November and December 2007, an environmental due diligence assessment was performed that included drilling six soil borings (B-1 through B-6 near the USTs and dispensers) and collecting grab groundwater samples. The six borings were drilled to depths of approximately 30 to 31.5 feet below ground surface (bgs). One soil sample and a grab groundwater sample from each boring were collected and analyzed for total petroleum hydrocarbons as gasoline (TPHg) and TPH as diesel (TPHd). Based on the results of the assessment, Unauthorized Release Case DEH2008-LSAM-126537-001 was opened. Subsequent assessment demonstrated that soil contamination from this release is limited. Based on soil sample analytical results, hydrocarbon-impacted soil associated with a release at the site appears to be located west of the USTs near the dispensers. The total residual petroleum hydrocarbon mass of TPH greater than 100 mg/kg in soil is estimated to be approximately cubic yards. Five groundwater monitoring wells have been installed at the Site. Groundwater was monitored and sampled at the Site between May 2009 and December 2012. Separate-phase hydrocarbons (SPH) have never been present at the Site. Hydrocarbon impacted groundwater at the Site appears to be consistent with a release from the northeast dispensers. The highest concentration of TPHg ever detected in groundwater was 9,200 8g/l in December 2007, obtained in groundwater samples collected from boring B-5 in the vicinity of the southwest dispenser. The results from recent off-site grab groundwater sampling conducted during December 2012 suggest that the dissolved-phase hydrocarbon plume is down-gradient of the site in the vicinity of Pico Avenue and West San Marcos Boulevard. Off-site investigation activities, comprised of four HydroPunch-style soil borings, were performed in March of 2012. The four off-site borings, HP-1 through HP-4, were drilled at locations immediately to the west and the south of the Site. Grab groundwater samples were collected from first encountered groundwater (approximately 22 to 25 feet bgs) in each of the borings. Analytical results among the groundwater samples collected indicated the presence of TPHg which appears to consist mainly of MTBE. TPHg levels ranged in concentrations from 51 8g/l to 76 8g/l. MTBE was present in each of the grab groundwater samples ranging from 1.1 8g/l to 46 8g/l. Detectable concentrations of BTEX, DIPE, TAME, ETBE, TBA, and ethanol were not present in any of the groundwater samples collected. Because the direction of groundwater flow beneath the Site is away from the station building, and the highest current benzene concentration beneath the Site is well below the 107 8g/l concentration estimated to create a vapor inhalation risk, no additional assessment or corrective action is required to mitigate this exposure pathway. A Corrective Action Plan (CAP) was submitted on February 4, 2013 requesting case closure. The Public Participation process for the above-referenced CAP was completed. The public comment period ended on September 13, 2013. DEH received no comments. According to the environmental consultants registered professional, the Site presents no significant risk to human health and the environment. DEH concurs with this conclusion.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRLLC #2705250 (Continued)**

**S101669604**

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

**Contact:**

Global Id: T10000000298  
Contact Type: Local Agency Caseworker  
Contact Name: JAMES CLAY  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: james.clay@sdcounty.ca.gov  
Phone Number: Not reported

**Status History:**

Global Id: T10000000298  
Status: Open - Site Assessment  
Status Date: 08/29/2008  
  
Global Id: T10000000298  
Status: Completed - Case Closed  
Status Date: 12/10/2013  
  
Global Id: T10000000298  
Status: Open - Case Begin Date  
Status Date: 07/31/2008  
  
Global Id: T10000000298  
Status: Open - Eligible for Closure  
Status Date: 07/02/2013

**Regulatory Activities:**

Global Id: T10000000298  
Action Type: ENFORCEMENT  
Date: 06/10/2010  
Action: Technical Correspondence / Assistance / Other  
  
Global Id: T10000000298  
Action Type: Other  
Date: 07/31/2008  
Action: Leak Began  
  
Global Id: T10000000298  
Action Type: RESPONSE  
Date: 07/30/2010  
Action: Monitoring Report - Quarterly  
  
Global Id: T10000000298  
Action Type: RESPONSE  
Date: 08/07/2012  
Action: Site Assessment Report - Regulator Responded  
  
Global Id: T10000000298  
Action Type: RESPONSE  
Date: 02/04/2013  
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded  
  
Global Id: T10000000298

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRLLC #2705250 (Continued)**

**S101669604**

Action Type:	RESPONSE
Date:	05/09/2013
Action:	Other Report / Document - Regulator Responded
Global Id:	T10000000298
Action Type:	ENFORCEMENT
Date:	06/06/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000298
Action Type:	RESPONSE
Date:	11/01/2010
Action:	Monitoring Report - Quarterly
Global Id:	T10000000298
Action Type:	RESPONSE
Date:	02/02/2011
Action:	Monitoring Report - Quarterly
Global Id:	T10000000298
Action Type:	ENFORCEMENT
Date:	10/03/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000298
Action Type:	Other
Date:	07/31/2008
Action:	Leak Discovery
Global Id:	T10000000298
Action Type:	RESPONSE
Date:	04/28/2011
Action:	Monitoring Report - Quarterly
Global Id:	T10000000298
Action Type:	ENFORCEMENT
Date:	07/07/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000298
Action Type:	RESPONSE
Date:	01/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T10000000298
Action Type:	Other
Date:	07/31/2008
Action:	Leak Stopped
Global Id:	T10000000298
Action Type:	RESPONSE
Date:	07/30/2012
Action:	Monitoring Report - Quarterly
Global Id:	T10000000298
Action Type:	ENFORCEMENT
Date:	02/19/2013



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRLLC #2705250 (Continued)**

**S101669604**

Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000298
Action Type:	ENFORCEMENT
Date:	02/09/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000298
Action Type:	RESPONSE
Date:	01/29/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T10000000298
Action Type:	ENFORCEMENT
Date:	10/10/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000298
Action Type:	ENFORCEMENT
Date:	09/17/2013
Action:	Notice of Responsibility
Global Id:	T10000000298
Action Type:	ENFORCEMENT
Date:	11/05/2013
Action:	Notification - Preclosure
Global Id:	T10000000298
Action Type:	ENFORCEMENT
Date:	08/15/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000298
Action Type:	ENFORCEMENT
Date:	07/09/2013
Action:	Staff Letter
Global Id:	T10000000298
Action Type:	Other
Date:	07/31/2008
Action:	Leak Reported
Global Id:	T10000000298
Action Type:	ENFORCEMENT
Date:	10/10/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000298
Action Type:	ENFORCEMENT
Date:	10/10/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000298
Action Type:	ENFORCEMENT
Date:	09/17/2013
Action:	Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRLLC #2705250 (Continued)**

**S101669604**

Global Id:	T10000000298
Action Type:	ENFORCEMENT
Date:	09/17/2013
Action:	Notification - Preclosure
Global Id:	T10000000298
Action Type:	ENFORCEMENT
Date:	07/14/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000298
Action Type:	ENFORCEMENT
Date:	07/09/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000298
Action Type:	ENFORCEMENT
Date:	12/10/2013
Action:	Closure/No Further Action Letter
Global Id:	T10000000298
Action Type:	RESPONSE
Date:	11/01/2009
Action:	Monitoring Report - Quarterly
Global Id:	T10000000298
Action Type:	RESPONSE
Date:	02/04/2010
Action:	Monitoring Report - Quarterly
Global Id:	T10000000298
Action Type:	RESPONSE
Date:	02/01/2010
Action:	Correspondence
Global Id:	T10000000298
Action Type:	RESPONSE
Date:	05/28/2010
Action:	Soil and Water Investigation Workplan
Global Id:	T10000000298
Action Type:	ENFORCEMENT
Date:	07/14/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000298
Action Type:	ENFORCEMENT
Date:	09/03/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000000298
Action Type:	RESPONSE
Date:	04/19/2010
Action:	Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRLLC #2705250 (Continued)**

**S101669604**

**SAN DIEGO CO. HMMD:**

Facility Id: 210577  
Business Type: 6HK28  
EPA Id Number: Not reported  
APN: 220-061-30-00  
Last HMMD Inspection: 03/14/2012  
Permit Status: OPEN  
Permit Expiration: 01/31/2013  
Facility Owner: CONVENIENCE RETAILERS, LLC  
Facility Address: 7180 KOLL CENTER PY #100  
Facility City: PLEASANTON  
Facility State: CA  
Facility Zip: 94566-3184  
UST Owner: CONVENIENCE RETAILERS, LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 126537 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 210577  
Tank Type: DOUBLE WALL  
Additional Id: 1 / RT1644, RT3339, RT3836, RT4094; RT 4527,RT5259  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 126537 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 210577  
Tank Type: DOUBLE WALL  
Additional Id: 2 / RT1644, RT3836, RT4094; RT 4527,RT5259  
Capacity Gallons: 10000  
UST Contents: MIDGRADE UNLEADED  
Other Content Info: MIDGRADE UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 126537 T003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRLLC #2705250 (Continued)**

**S101669604**

Last Update: 2012-11-02 14:17:38  
Permit Number: 210577  
Tank Type: DOUBLE WALL  
Additional Id: 00003/ RT1644, RT3339, RT3836, RT4094; RT 4527,RT5  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

**Active Permits:**

Facility Id: 210577  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 126537 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Facility Id: 210577  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 210577  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: MIDGRADE UNLEADED  
Other Information: UNDERGROUND TANK 126537 T002  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Facility Id: 210577  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: USED GAS FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 210577  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: REGULAR UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRLLC #2705250 (Continued)**

**S101669604**

Other Information: UNDERGROUND TANK 126537 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 04/07/2009  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 03/09/2010  
Violation Code: 6HV0132  
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED  
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)  
Activity: ACTIVE

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 03/18/2009  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 03/09/2010  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 03/09/2011  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 03/18/2009  
Violation Code: 6HV3107



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRLLC #2705250 (Continued)**

**S101669604**

Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&(d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 03/18/2009  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)  
Activity: ACTIVE

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 03/18/2009  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 03/09/2010  
Violation Code: 6HV1002  
Violation: HMBP NOT ESTABLISHED/IMPLEMENTED.  
Violation Citation: Hazardous materials handler has not established/implemented a business plan. HSC 25503.5(a)  
Activity: ACTIVE

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 03/09/2010  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 03/18/2009  
Violation Code: 6HV3109  
Violation: NO SCALED PLOT PLAN AVAIL/TO HMD  
Violation Citation: Scaled Plot plan showing tank, piping & equipment location not available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C )  
Activity: ACTIVE

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRLLC #2705250 (Continued)**

**S101669604**

25286(a); 2711  
Activity: ACTIVE

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 03/09/2010  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809

Activity: ACTIVE

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 04/07/2009  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

Activity: ACTIVE

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 03/09/2010  
Violation Code: 6HV3161  
Violation: NO MONITOR CERT TO CUPA W/I 30 DAYS  
Violation Citation: Monitoring Certification not submitted to CUPA within 30 days of  
inspection. 2638(d)

Activity: ACTIVE

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 03/18/2009  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD.  
25286(a); 2711

Activity: ACTIVE

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 04/07/2009  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),  
25291(a)(7)(C)

Activity: ACTIVE

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 03/09/2010  
Violation Code: 6HV3251  
Violation: MONITOR IN ALARM AT START OF INSPECTION  
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated,  
recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)

Activity: ACTIVE

Facility Id: 210577

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRLLC #2705250 (Continued)**

**S101669604**

Update Date: 11/02/2012  
Inspection Date: 03/09/2011  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 03/09/2011  
Violation Code: 6HV3193  
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE  
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)  
Activity: ACTIVE

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 03/18/2009  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 03/18/2009  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 03/09/2010  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)  
Activity: ACTIVE

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 03/18/2009  
Violation Code: 6HV3106  
Violation: NO OWNER/OPERATOR AGREEMENT  
Violation Citation: Owner/operator agreement not available/complete/submitted to HMD. 25284(a)(3); 2620(b)  
Activity: ACTIVE

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 03/18/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRLLC #2705250 (Continued)**

**S101669604**

Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)  
Activity: ACTIVE

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 03/09/2010  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Facility Id: 210577  
Update Date: 11/02/2012  
Inspection Date: 03/09/2010  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Facility Id: 126537  
Business Type: 6HK28  
EPA Id Number: CAL000116332  
APN: 220-061-30-00  
Last HMMD Inspection: 03/25/2008  
Permit Status: CHNG  
Permit Expiration: 08/31/2009  
Facility Owner: CONVENIENCE RETAILERS, LLC  
Facility Address: 600 NORTH DAIRY ASHFORD TR 1032B  
Facility City: HOUSTON  
Facility State: TX  
Facility Zip: 77079  
UST Owner: CIRCLE K CORPORATION  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 126537 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 126537  
Tank Type: DOUBLE WALL  
Additional Id: 1 / RT1644, RT3339, RT3836, RT4094; RT 4527  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRLLC #2705250 (Continued)**

**S101669604**

Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 126537 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 126537  
Tank Type: DOUBLE WALL  
Additional Id: 2 / RT1644, RT3836, RT4094; RT 4527  
Capacity Gallons: 10000  
UST Contents: MIDGRADE UNLEADED  
Other Content Info: MIDGRADE UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 126537 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 126537  
Tank Type: DOUBLE WALL  
Additional Id: 00003/ RT1644, RT3339, RT3836, RT4094; RT 4527  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1988-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

**SAN DIEGO CO. SAM:**

Case Number: 126537-001  
Agency: DEH Site Assessment & Mitigation  
**Funding:** **LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Preliminary Assessment  
Date: 7/31/2008  
Date Began: 12/31/2007



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

24  
East  
1/4-1/2  
0.349 mi.  
1844 ft.

**US POST OFFICE**  
**420 N TWIN OAKS VALLEY RD**  
**SAN MARCOS, CA 92069**

**LUST**  
**SAN DIEGO CO. SAM**

**S103992950**  
**N/A**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**586 ft.**

Region: STATE  
Global Id: T06019712665  
Latitude: 33.144787  
Longitude: -117.162494  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 09/07/2006  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
LOC Case Number: 120798-001  
File Location: Local Agency  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

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

Status History:

Global Id: T06019712665  
Status: Completed - Case Closed  
Status Date: 09/07/2006

Global Id: T06019712665  
Status: Open - Case Begin Date  
Status Date: 11/09/2004

Regulatory Activities:

Global Id: T06019712665  
Action Type: Other  
Date: 11/09/2004  
Action: Leak Began

Global Id: T06019712665  
Action Type: Other  
Date: 11/09/2004  
Action: Leak Discovery

Global Id: T06019712665  
Action Type: Other  
Date: 11/09/2004  
Action: Leak Stopped

Global Id: T06019712665  
Action Type: Other  
Date: 03/04/2005  
Action: Leak Reported

SAN DIEGO CO. SAM:

Case Number: 120798-001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**US POST OFFICE (Continued)**

**S103992950**

Agency: DEH Site Assessment & Mitigation  
**Funding:** **LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 9/7/2006  
Date Began: 11/9/2004

**25**  
**NW**  
**1/4-1/2**  
**0.353 mi.**  
**1862 ft.**

**MISSION HILLS HS AKA HOLLANDIA DAIRY**  
**800/900 EAST MISSION ROAD**  
**SAN MARCOS, CA 92069**

**SCH** **S107736754**  
**ENVIROSTOR** **N/A**

**Relative:**  
**Higher**

SCH:

**Actual:**  
**767 ft.**

Facility ID: 37010009  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 45  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Not reported  
Supervisor: Mark Malinowski  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404072  
Assembly: 75  
Senate: 38  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 03/13/2001  
Restricted Use: NO  
Funding: School District  
Latitude: 33.1507  
Longitude: -117.1748  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: DDD, DDD, DDT, Cadmium and compounds, Zinc, Nitrate, Vanadium and compounds, Copper and compounds, Mercury (elemental), Lead  
  
Confirmed COC: NONE SPECIFIED  
Potential Description: NMA  
Alias Name: MISSION HILLS HIGH SCHOOL SITE  
Alias Type: Alternate Name  
Alias Name: PORTION OF HOLLANDIA DAIRY  
Alias Type: Alternate Name  
Alias Name: SAN MARCOS UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: SAN MARCOS USD, PROP.MISSION HILLS/VCA  
Alias Type: Alternate Name  
Alias Name: SAN MARCOS USD-HOLLANDIA DAIRY SITE  
Alias Type: Alternate Name  
Alias Name: 404023  
Alias Type: Project Code (Site Code)  
Alias Name: 404072  
Alias Type: Project Code (Site Code)  
Alias Name: 37010009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION HILLS HS AKA HOLLANDIA DAIRY (Continued)**

**S107736754**

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 03/13/2001  
Comments: DTSC approved the PEA Report with a no further action determination.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 01/27/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 03/19/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 03/02/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 05/08/2000  
Comments: Not reported

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

ENVIROSTOR:

Facility ID: 37010009  
Status: No Further Action  
Status Date: 03/13/2001  
Site Code: 404072  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 45  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Mark Malinowski  
Division Branch: Southern California Schools & Brownfields Outreach

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION HILLS HS AKA HOLLANDIA DAIRY (Continued)**

**S107736754**

Assembly: 75  
Senate: 38  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 33.1507  
Longitude: -117.1748  
APN: NONE SPECIFIED  
Past Use: AGRICULTURAL - ROW CROPS  
Potential COC: DDD DDT Cadmium and compounds Zinc Nitrate Vanadium and compounds  
Copper and compounds Mercury (elemental Lead  
Confirmed COC: NONE SPECIFIED  
Potential Description: NMA  
Alias Name: MISSION HILLS HIGH SCHOOL SITE  
Alias Type: Alternate Name  
Alias Name: PORTION OF HOLLANDIA DAIRY  
Alias Type: Alternate Name  
Alias Name: SAN MARCOS UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: SAN MARCOS USD, PROP.MISSION HILLS/VCA  
Alias Type: Alternate Name  
Alias Name: SAN MARCOS USD-HOLLANDIA DAIRY SITE  
Alias Type: Alternate Name  
Alias Name: 404023  
Alias Type: Project Code (Site Code)  
Alias Name: 404072  
Alias Type: Project Code (Site Code)  
Alias Name: 37010009  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 03/13/2001  
Comments: DTSC approved the PEA Report with a no further action determination.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 01/27/2000  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 03/19/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 03/02/2000  
Comments: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MISSION HILLS HS AKA HOLLANDIA DAIRY (Continued)**

**S107736754**

Completed Document Type: Environmental Oversight Agreement  
Completed Date: 05/08/2000  
Comments: Not reported

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

**26**  
**South**  
**1/4-1/2**  
**0.376 mi.**  
**1986 ft.**

**SAN MARCOS ELEMENTARY SCHOOL**  
**300 W. SAN MARCOS BLVD.**  
**SAN MARCOS, CA 92069**

**SCH**  
**San Diego Co. HMMD**  
**ENVIROSTOR**

**S103241386**  
**N/A**

**Relative:**  
**Lower**

SCH:

**Actual:**  
**567 ft.**

Facility ID: 60000126  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 12.85  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Ivy Osornio  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 404626  
Assembly: 75  
Senate: 38  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 07/09/2009  
Restricted Use: NO  
Funding: School District  
Latitude: 33.1402  
Longitude: -117.168  
APN: 220-150-11, 220-150-15, 220-150-21, 220-150-24, 220-150-26  
Past Use: RESIDENTIAL AREA, SCHOOL - ELEMENTARY  
Potential COC: Under Investigation  
Confirmed COC: 31001-NO  
Potential Description: UE  
Alias Name: SAN MARCOS USD-SAN MARCOS ELEM SCHOOL  
Alias Type: Alternate Name  
Alias Name: San Marcos Academy Addition  
Alias Type: Alternate Name  
Alias Name: 220-150-11  
Alias Type: APN  
Alias Name: 220-150-15  
Alias Type: APN  
Alias Name: 220-150-21



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN MARCOS ELEMENTARY SCHOOL (Continued)**

**S103241386**

Alias Type: APN  
Alias Name: 220-150-24  
Alias Type: APN  
Alias Name: 220-150-26  
Alias Type: APN  
Alias Name: 404193-11  
Alias Type: Former Project ID  
Alias Name: 404348-11  
Alias Type: Former Project ID  
Alias Name: 404626  
Alias Type: Project Code (Site Code)  
Alias Name: 60000126  
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: 01/10/2003  
Comments: DTSC prepared project close out Cost Recovery Unit memo

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 06/05/2003  
Comments: DTSC prepared project close out Cost Recovery Unit memorandum

Completed Area Name: Public park  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 07/27/2005  
Comments: DTSC issued no Action determination based on a Phase I report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1 Addendum  
Completed Date: 07/08/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 08/14/2001  
Comments: DTSC determined that further action was required based on review of the Phase I

Completed Area Name: Former residential areas  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 01/06/2003  
Comments: DTSC approved the PEA with a No Further Action determination

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 05/22/2002  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN MARCOS ELEMENTARY SCHOOL (Continued)**

**S103241386**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 07/09/2009  
Comments: DTSC prepared a project close out Cost Recovery memo

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 07/29/2005  
Comments: Not reported

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

Facility ID: 37650004  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 2.18  
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: 404348  
Assembly: 75  
Senate: 38  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 01/06/2003  
Restricted Use: NO  
Funding: School District  
Latitude: 33.13992  
Longitude: -117.1684  
APN: NONE SPECIFIED  
Past Use: RESIDENTIAL AREA  
Potential COC: Lead  
Confirmed COC: 30013-NO, No Contaminants found  
Potential Description: NMA  
Alias Name: SAN MARCOS ACADEMY ADDITION  
Alias Type: Alternate Name  
Alias Name: SAN MARCOS UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: SAN MARCOS USD- SAN MARCOS ACADEMY ADD02  
Alias Type: Alternate Name  
Alias Name: SAN MARCOS USD-SAN MARCOS ACADEMY ADDITI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN MARCOS ELEMENTARY SCHOOL (Continued)**

**S103241386**

Alias Type: Alternate Name  
Alias Name: 404193  
Alias Type: Project Code (Site Code)  
Alias Name: 404348  
Alias Type: Project Code (Site Code)  
Alias Name: 37650004  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 01/10/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 01/06/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 08/14/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 07/16/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 06/05/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Public Participation  
Completed Date: 10/28/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 05/22/2002  
Comments: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN MARCOS ELEMENTARY SCHOOL (Continued)**

**S103241386**

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

**SAN DIEGO CO. HMMD:**

Facility Id: 153418  
Business Type: 6HK10  
EPA Id Number: Not reported  
APN: 220-150-20-00  
Last HMMD Inspection: 04/28/2004  
Permit Status: INAC  
Permit Expiration: 05/31/2005  
Facility Owner: SAN MARCOS UNIFIED SCHOOL DIST  
Facility Address: 1 CIVIC CENTER DR #300  
Facility City: SAN MARCOS  
Facility State: CA  
Facility Zip: 92069-  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**ENVIROSTOR:**

Facility ID: 60000126  
Status: No Further Action  
Status Date: 07/09/2009  
Site Code: 404626  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 12.85  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Ivy Osornio  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 75  
Senate: 38  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 33.1402  
Longitude: -117.168  
APN: 220-150-11, 220-150-15, 220-150-21, 220-150-24, 220-150-26  
Past Use: RESIDENTIAL AREA, SCHOOL - ELEMENTARY  
Potential COC: Under Investigation  
Confirmed COC: 31001-NO  
Potential Description: UE  
Alias Name: SAN MARCOS USD-SAN MARCOS ELEM SCHOOL  
Alias Type: Alternate Name  
Alias Name: San Marcos Academy Addition  
Alias Type: Alternate Name  
Alias Name: 220-150-11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN MARCOS ELEMENTARY SCHOOL (Continued)**

**S103241386**

Alias Type: APN  
Alias Name: 220-150-15  
Alias Type: APN  
Alias Name: 220-150-21  
Alias Type: APN  
Alias Name: 220-150-24  
Alias Type: APN  
Alias Name: 220-150-26  
Alias Type: APN  
Alias Name: 404193-11  
Alias Type: Former Project ID  
Alias Name: 404348-11  
Alias Type: Former Project ID  
Alias Name: 404626  
Alias Type: Project Code (Site Code)  
Alias Name: 60000126  
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: 01/10/2003  
Comments: DTSC prepared project close out Cost Recovery Unit memo

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 06/05/2003  
Comments: DTSC prepared project close out Cost Recovery Unit memorandum

Completed Area Name: Public park  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 07/27/2005  
Comments: DTSC issued no Action determination based on a Phase I report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1 Addendum  
Completed Date: 07/08/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 08/14/2001  
Comments: DTSC determined that further action was required based on review of the Phase I

Completed Area Name: Former residential areas  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 01/06/2003  
Comments: DTSC approved the PEA with a No Further Action determination

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN MARCOS ELEMENTARY SCHOOL (Continued)**

**S103241386**

Completed Document Type: Environmental Oversight Agreement  
Completed Date: 05/22/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 07/09/2009  
Comments: DTSC prepared a project close out Cost Recovery memo

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 07/29/2005  
Comments: Not reported

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

Facility ID: 37650004  
Status: No Further Action  
Status Date: 01/06/2003  
Site Code: 404348  
Site Type: School Investigation  
Site Type Detailed: School  
Acres: 2.18  
NPL: NO  
Regulatory Agencies: DTSC  
Lead Agency: DTSC  
Program Manager: Not reported  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 75  
Senate: 38  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: School District  
Latitude: 33.13992  
Longitude: -117.1684  
APN: NONE SPECIFIED  
Past Use: RESIDENTIAL AREA  
Potential COC: Lead  
Confirmed COC: 30013-NO No Contaminants found  
Potential Description: NMA

Alias Name: SAN MARCOS ACADEMY ADDITION  
Alias Type: Alternate Name  
Alias Name: SAN MARCOS UNIFIED SCHOOL DISTRICT  
Alias Type: Alternate Name  
Alias Name: SAN MARCOS USD- SAN MARCOS ACADEMY ADD02

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN MARCOS ELEMENTARY SCHOOL (Continued)**

**S103241386**

Alias Type: Alternate Name  
Alias Name: SAN MARCOS USD-SAN MARCOS ACADEMY ADDITI  
Alias Type: Alternate Name  
Alias Name: 404193  
Alias Type: Project Code (Site Code)  
Alias Name: 404348  
Alias Type: Project Code (Site Code)  
Alias Name: 37650004  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 01/10/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 01/06/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1  
Completed Date: 08/14/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Inspections/Visit (Non LUR)  
Completed Date: 07/16/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Cost Recovery Closeout Memo  
Completed Date: 06/05/2003  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Public Participation  
Completed Date: 10/28/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 05/22/2002  
Comments: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN MARCOS ELEMENTARY SCHOOL (Continued)**

**S103241386**

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

**E27**  
**SSW**  
**1/4-1/2**  
**0.467 mi.**  
**2466 ft.**

**WINLAND I LIMITED/TOPMARK INC.**  
**526 W SAN MARCOS BL**  
**SAN MARCOS, CA 92069**

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

**S106060909**  
**N/A**

**Site 1 of 2 in cluster E**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**561 ft.**

Region: STATE  
Global Id: T0607300959  
Latitude: 33.1384725  
Longitude: -117.1747686  
Case Type: LUST Cleanup Site  
Status: Completed - Case Closed  
Status Date: 01/14/1992  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: 9UT2189  
LOC Case Number: H12283-001  
File Location: Local Agency  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

**Status History:**

Global Id: T0607300959  
Status: Open - Case Begin Date  
Status Date: 01/14/1992

Global Id: T0607300959  
Status: Completed - Case Closed  
Status Date: 01/14/1992

**Regulatory Activities:**

Global Id: T0607300959  
Action Type: Other  
Date: 01/14/1992  
Action: Leak Began

Global Id: T0607300959  
Action Type: Other  
Date: 01/14/1992  
Action: Leak Discovery

Global Id: T0607300959  
Action Type: Other  
Date: 01/14/1992  
Action: Leak Stopped

Global Id: T0607300959  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINLAND I LIMITED/TOPMARK INC. (Continued)**

**S106060909**

Date: 02/03/1992  
Action: Notice of Responsibility  
  
Global Id: T0607300959  
Action Type: Other  
Date: 01/14/1992  
Action: Leak Reported

**SAN DIEGO CO. HMMD:**

Facility Id: 112283  
Business Type: Not reported  
EPA Id Number: CAL000012688  
APN: 220-160-44-00  
Last HMMD Inspection: 07/31/1990  
Permit Status: INAC  
Permit Expiration: Not reported  
Facility Owner: WINLAND I LIMITED/TOPMARK INC  
Facility Address: 526 W SAN MARCOS BL  
Facility City: SAN MARCOS  
Facility State: CA  
Facility Zip: 92069-2722  
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

**SAN DIEGO CO. SAM:**

Case Number: H12283-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 1/14/1992  
Date Began: 1/14/1992

**E28**  
**SSW**  
**1/4-1/2**  
**0.467 mi.**  
**2466 ft.**  
**MOBIL ONE**  
**526 SAN MARCOS BLVD W**  
**SAN MARCOS, CA 92069**  
**Site 2 of 2 in cluster E**

**HIST CORTESE**  
**LUST**  
**S104406444**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**561 ft.**  
HIST CORTESE:  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2189

**LUST REG 9:**

Region: 9  
Status: Case Closed  
Case Number: 9UT2189  
Local Case: H12283-001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MOBIL ONE (Continued)**

**S104406444**

Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site  
Local Agency: San Diego  
How Found: Other Means  
How Stopped: Other Means  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 01/14/1992  
Date Stopped: 01/14/1992  
Confirm Date: 01/14/1992  
Submit Workplan: 2/11/92  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 01/14/1992  
Enforce Date: Not reported  
Closed Date: 1/14/92  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 904.52  
GW Depth: ~12'  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Dispn: File discarded, case closed  
Interim Remedial Actions: No  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

29  
ENE  
1/4-1/2  
0.482 mi.  
2545 ft.

**MPP SAN DIEGO**  
**664 N TWIN OAKS VALLEY RD**  
**SAN MARCOS, CA 92069**

**NPDES**  
**SLIC**  
**San Diego Co. HMD**  
**SAN DIEGO CO. SAM**  
**ENVIROSTOR**  
**WDS**

**S100868141**  
**N/A**

**Relative:**  
**Lower**

**NPDES:**

**Actual:**  
**600 ft.**

Npdes Number: Not reported  
Facility Status: Not reported  
Agency Id: Not reported  
Region: 9  
Regulatory Measure Id: 218382  
Order No: Not reported  
Regulatory Measure Type: Industrial  
Place Id: Not reported  
WDID: 9 371006302  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MPP SAN DIEGO (Continued)**

**S100868141**

Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	05/09/2008
PROCESSED DATE:	04/24/1992
STATUS CODE NAME:	Active
STATUS DATE:	04/24/1992
PLACE SIZE:	1.7
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Lauro Jimenez
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	760-744-6760
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	MPP San Diego
OPERATOR ADDRESS:	664 N Twin Oaks Valley Rd
OPERATOR CITY:	San Marcos
OPERATOR STATE:	California
OPERATOR ZIP:	92069
OPERATOR CONTACT NAME:	Lauro Jimenez
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	760-744-6760
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	760-744-6760
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	San Marcos Creek
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MPP SAN DIEGO (Continued)**

**S100868141**

PRIMARY SIC:	2653-Corrugated and Solid Fiber Boxes
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	9
Regulatory Measure Id:	218382
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 37I006302
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/24/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	MPP San Diego
Discharge Address:	664 N Twin Oaks Valley Rd
Discharge City:	San Marcos
Discharge State:	California
Discharge Zip:	92069
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MPP SAN DIEGO (Continued)**

**S100868141**

CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

**SLIC:**

Region:	STATE
<b>Facility Status:</b>	<b>Completed - Case Closed</b>
Status Date:	12/06/1996
Global Id:	T0608147295
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H19224-001
Latitude:	33.150533
Longitude:	-117.161855
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

**SAN DIEGO CO. HMMD:**

Facility Id:	119224
Business Type:	6HK70
EPA Id Number:	CAL000018117
APN:	220-040-04-00
Last HMMD Inspection:	11/29/2011
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Facility Owner:	AMCOR SUNCLIPSE N.A
Facility Address:	664 N TWIN OAKS VALLEY RD
Facility City:	SAN MARCOS
Facility State:	CA
Facility Zip:	92069-1712

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MPP SAN DIEGO (Continued)**

**S100868141**

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

**Active Permits:**

Facility Id: 119224  
Update Date: 11/02/2012  
Case Number: 8002-05-9-  
Name: OIL LUBRICATING AND HYDRAULIC  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Facility Id: 119224  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: USED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 119224  
Update Date: 11/02/2012  
Case Number: 74-86-62  
Name: OXYGEN/ACETYLENE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Facility Id: 119224  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Facility Id: 119224  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 132 AQUEOUS SOL'N WITH METALS  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 119224  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MPP SAN DIEGO (Continued)**

**S100868141**

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

Facility Id: 119224  
Update Date: 11/02/2012  
Case Number: 34590-94-8  
Name: ZEP SOAP CLEANER DIPROPYLENE GLYCOL METHYL ETHER  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Facility Id: 119224  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE  
Other Information: WASTE INK (FILTER CAKE)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 119224  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Other Information: WASTE FLAMMABLE AEROSOLS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 119224  
Update Date: 11/02/2012  
Case Number: MIXTURES  
Name: ACME PRINTING INK-CORRUGATED PRINTING  
Other Information: PASTE-INC.W25% ETHYLENE GLYCOL & 3% M  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Facility Id: 119224  
Update Date: 11/02/2012  
Case Number: 108-05-4  
Name: VINYL ACETATE MONOPOLYMER: FLEXO GLUE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

**Violations Active Permits:**

Facility Id: 119224  
Update Date: 11/02/2012  
Inspection Date: 11/29/2011  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MPP SAN DIEGO (Continued)**

**S100868141**

complete information for emergency response agencies. HSC 25509(a)(5)  
& 25505(a)(2)  
Activity: ACTIVE  
  
Facility Id: 119224  
Update Date: 11/02/2012  
Inspection Date: 11/29/2011  
Violation Code: 6HV1017  
Violation: HMBP NOT CERTIFIED ANNUALLY  
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)  
Activity: ACTIVE

**SAN DIEGO CO. SAM:**

Case Number: H19224-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 12/6/1996  
Date Began: 8/23/1993

**ENVIROSTOR:**

Facility ID: 71003210  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Cypress  
Assembly: 75  
Senate: 38  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.15036  
Longitude: -117.1618  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAL000018117  
Alias Type: EPA Identification Number  
Alias Name: 71003210  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MPP SAN DIEGO (Continued)**

**S100868141**

Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

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

**WDS:**

Facility ID: San Diego 371006302  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 9  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: MIDWAY CONTAINER  
Agency Address: Not reported  
Agency City,St,Zip: 0  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MPP SAN DIEGO (Continued)**

**S100868141**

disposal systems, such as septic systems with subsurface disposal, or  
dischargers having waste storage systems with land disposal such as  
dairy waste ponds.

**30**  
**SW**  
**1/2-1**  
**0.695 mi.**  
**3669 ft.**

**670 SAN MARCOS BLVD.**  
**670 SAN MARCOS BLVD.**  
**SAN MARCOS, CA 92069**

**ENVIROSTOR** **S106893826**  
**N/A**

**Relative:**  
**Lower**

**ENVIROSTOR:**

**Actual:**  
**554 ft.**

Facility ID: 37000068  
Status: Refer: 1248 Local Agency  
Status Date: 08/24/2000  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 0  
NPL: NO  
Regulatory Agencies: SAN DIEGO COUNTY  
Lead Agency: SAN DIEGO COUNTY  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Cypress  
Assembly: 75  
Senate: 38  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 33.13782  
Longitude: -117.1781  
APN: 2191806800  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 2191806800  
Alias Type: APN  
Alias Name: 37000068  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: SB 1248 Notification  
Completed Date: 08/22/2000  
Comments: SB 1248 San Diego County

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

31  
West  
1/2-1  
0.866 mi.  
4575 ft.

Relative:  
Lower

Actual:  
560 ft.

**SIGNET ARMORLITE, INC.**  
**1001 ARMORLITE DRIVE**  
**SAN MARCOS, CA**

RCRA-TSDF  
CERC-NFRAP  
CORRACTS  
RCRA-LQG  
NPDES  
HIST CORTESE  
LUST  
SLIC  
DEED  
ENF  
San Diego Co. HMMMD  
HAZNET  
EMI  
SAN DIEGO CO. SAM  
ENVIROSTOR  
US AIRS  
2020 COR ACTION  
HWP

1000314091  
CAD008362634

RCRA-TSDF:

Date form received by agency: 02/29/2012  
Facility name: SIGNET ARMORLITE, INC.  
Facility address: 1001 ARMORLITE DRIVE  
SAN MARCOS, CA 92069  
EPA ID: CAD008362634  
Mailing address: ARMORLITE DRIVE  
SAN MARCOS, CA 92069  
Contact: JOHN T HINGEY  
Contact address: ARMORLITE DRIVE  
SAN MARCOS, CA 92069  
Contact country: US  
Contact telephone: (760) 744-4000  
Contact email: JHINGEY@SIGNETARMOLITE.COM  
EPA Region: 09  
Land type: Private  
Classification: TSDF  
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste  
Classification: Large Quantity Generator  
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: INDUSTRIE OTTICHE EUROPEE  
Owner/operator address: 1001 ARMORLITE DRIVE  
SAN MARCOS, CA 92069  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Owner/Operator Type: Owner  
Owner/Op start date: 03/01/1997  
Owner/Op end date: Not reported

Owner/operator name: EDA HOLDINGS CO, INC.  
Owner/operator address: N STEMMONS FREEWAY  
DALLAS, TX 75234

Owner/operator country: Not reported  
Owner/operator telephone: (760) 744-4000  
Legal status: Private

Owner/Operator Type: Owner  
Owner/Op start date: 04/01/2010  
Owner/Op end date: Not reported

Owner/operator name: EDA HOLDINGS CO, INC.  
Owner/operator address: N STEMMONS FREEWAY  
DALLAS, TX 75234

Owner/operator country: Not reported  
Owner/operator telephone: (760) 744-4000  
Legal status: Private

Owner/Operator Type: Operator  
Owner/Op start date: 04/01/2010  
Owner/Op end date: Not reported

Owner/operator name: INDUSTRIE OTTICHE EUROPEE  
Owner/operator address: Not reported  
Not reported

Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private

Owner/Operator Type: Operator  
Owner/Op start date: 03/01/1997  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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

. Waste code: 122  
. Waste name: 122

. Waste code: 135  
. Waste name: 135



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

- . Waste code: 181
- . Waste name: 181
  
- . Waste code: 212
- . Waste name: 212
  
- . Waste code: 331
- . Waste name: 331
  
- . Waste code: 352
- . Waste name: 352
  
- . Waste code: 551
- . Waste name: 551
  
- . Waste code: 791
- . Waste name: 791
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: D003
- . Waste name: REACTIVE WASTE
  
- . Waste code: D007
- . Waste name: CHROMIUM
  
- . Waste code: D009
- . Waste name: MERCURY
  
- . Waste code: D011
- . Waste name: SILVER
  
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
  
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
  
- . Waste code: P005
- . Waste name: 2-PROPEN-1-OL (OR) ALLYL ALCOHOL
  
- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

- . Waste code: U007
- . Waste name: 2-PROPENAMIDE (OR) ACRYLAMIDE
  
- . Waste code: U080
- . Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
  
- . Waste code: U112
- . Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)
  
- . Waste code: U151
- . Waste name: MERCURY
  
- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
  
- . Waste code: U220
- . Waste name: BENZENE, METHYL- (OR) TOLUENE
  
- . Waste code: U236
- . Waste name: 2,7-NAPHTHALENEDISULFONIC  
ACID,3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO  
4-HYDROXY]-, TETRASODIUM SALT (OR) TRYPAN BLUE

**Historical Generators:**

Date form received by agency: 02/01/2010

Site name: SIGNET ARMORLITE, INC.

Classification: Large Quantity Generator

- . Waste code: 122
- . Waste name: 122
  
- . Waste code: 352
- . Waste name: 352
  
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
  
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
  
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL  
ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL  
ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT  
MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT  
NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS  
CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED  
SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR  
MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL  
BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT  
MIXTURES.

Date form received by agency: 06/16/2008

Site name: SIGNET ARMORLITE, INC.

Classification: Large Quantity Generator

- . Waste code: D002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

. Waste name: CORROSIVE WASTE

Date form received by agency: 03/10/2004

Site name: SIGNET ARMORLITE, INC.

Classification: Large Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: F001

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 03/10/2004

Site name: SIGNET ARMORLITE, INC.

Classification: Small Quantity Generator

Date form received by agency: 02/27/2002

Site name: SIGNET ARMORLITE INC.

Classification: Large Quantity Generator

. Waste code: 122

. Waste name: 122

. Waste code: 181

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

- . Waste name: 181
- . Waste code: 212
- . Waste name: 212
- . Waste code: 352
- . Waste name: 352
- . Waste code: 751
- . Waste name: 751
- . Waste code: 791
- . Waste name: 791
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D018
- . Waste name: BENZENE
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
- . Waste code: D040
- . Waste name: TRICHLORETHYLENE
- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 10/12/2000

Site name: SIGNET ARMORLITE

Classification: Large Quantity Generator

Date form received by agency: 03/04/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Site name: SIGNET ARMORLITE, INC.  
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996  
Site name: SIGNET ARMORLITE INC  
Classification: Large Quantity Generator

Date form received by agency: 02/26/1996  
Site name: SIGNET ARMORLITE, INC.  
Classification: Large Quantity Generator

Date form received by agency: 03/09/1994  
Site name: SIGNET ARMORLITE INC  
Classification: Large Quantity Generator

Date form received by agency: 05/13/1993  
Site name: SIGNET ARMORLITE INC  
Classification: Large Quantity Generator

Date form received by agency: 02/24/1992  
Site name: SIGNET ARMORLITE, INC.  
Classification: Large Quantity Generator

Date form received by agency: 04/13/1990  
Site name: SIGNET ARMORLITE INC  
Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.  
Amount (Lbs): 24453.2

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.  
Amount (Lbs): 52606.5

Waste code: D003  
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BE WASTE GUNPOWDER.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Amount (Lbs): 9146

Waste code: D007  
Waste name: CHROMIUM  
Amount (Lbs): 8315

Waste code: D009  
Waste name: MERCURY  
Amount (Lbs): 32

Waste code: D011  
Waste name: SILVER  
Amount (Lbs): 8315

Waste code: D035  
Waste name: METHYL ETHYL KETONE  
Amount (Lbs): 8315

Waste code: F003  
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.  
Amount (Lbs): 11050.2

Waste code: P005  
Waste name: ALLYL ALCOHOL  
Amount (Lbs): 22

Waste code: U002  
Waste name: ACETONE (I)  
Amount (Lbs): 8315

Waste code: U007  
Waste name: ACRYLAMIDE  
Amount (Lbs): 8315

Waste code: U080  
Waste name: METHANE, DICHLORO-  
Amount (Lbs): 8315

Waste code: U112  
Waste name: ACETIC ACID ETHYL ESTER (I)  
Amount (Lbs): 8315

Waste code: U151  
Waste name: MERCURY  
Amount (Lbs): 32

Waste code: U154  
Waste name: METHANOL (I)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Amount (Lbs): 8315

Waste code: U220  
Waste name: BENZENE, METHYL-  
Amount (Lbs): 8315

Waste code: U236  
Waste name: 2,7-NAPHTHALENEDISULFONIC ACID, 3,3'-[(3,3'-  
DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-4-HYDROXY]-,  
TETRASODIUM SALT  
Amount (Lbs): 8315

**Corrective Action Summary:**

Event date: 08/08/1991  
Event: CA029ST

Event date: 08/08/1991  
Event: RFA Completed, Assessment was an RFA.

Event date: 08/08/1991  
Event: CA049PA

Event date: 08/08/1991  
Event: CA Prioritization, Facility or area was assigned a low corrective  
action priority.

Event date: 01/15/1992  
Event: CA Prioritization, Facility or area was assigned a low corrective  
action priority.

Event date: 01/31/1992  
Event: Stabilization Measures Evaluation, This facility is not amenable to  
stabilization activity at the present time for reasons other than 1-  
it appears to be technically infeasible or inappropriate (NF) or 2-  
there is a lack of technical information (IN). Reasons for this  
conclusion may be the status of closure at the facility, the degree of  
risk, timing considerations, the status of corrective action work at  
the facility, or other administrative considerations.

Event date: 01/01/1996  
Event: Stabilization Measures Implemented, Primary measure is source removal  
and/or treatment (e.g., soil or waste excavation, in-situ soil  
treatment, off-site treatment).

Event date: 01/01/1996  
Event: Stabilization Measures Implemented, Groundwater extraction and  
treatment (e.g., to achieve groundwater containment, to achieve MCL).

Event date: 12/15/1997  
Event: Ignition of Contaminated Groundwater under Control, Unacceptable  
migration of contaminated groundwater is observed or expected.

Event date: 12/15/1997  
Event: CA Responsibility Referred To A Non-RCRA Federal Authority

Event date: 12/15/1997

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Event: Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.

Event date: 12/15/1997

Event: Igration of Contaminated Groundwater under Control, Unacceptable migration of contaminated groundwater is observed or expected.

Event date: 12/15/1997

Event: Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.

**Facility Has Received Notices of Violations:**

Regulation violated: Not reported  
Area of violation: Generators - General  
Date violation determined: 09/08/2003  
Date achieved compliance: 10/27/2005  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A  
Area of violation: Generators - General  
Date violation determined: 07/22/1993  
Date achieved compliance: 07/22/1998  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I  
Area of violation: TSD - General  
Date violation determined: 04/20/1992  
Date achieved compliance: 09/10/1992  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D  
Area of violation: TSD - General  
Date violation determined: 04/20/1992  
Date achieved compliance: 09/10/1992  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 262.40-43.D  
Area of violation: Generators - General  
Date violation determined: 04/20/1992  
Date achieved compliance: 09/10/1992  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 04/20/1992  
Date achieved compliance: 09/10/1992  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B  
Area of violation: TSD - General  
Date violation determined: 04/20/1992  
Date achieved compliance: 09/10/1992  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A  
Area of violation: Generators - General  
Date violation determined: 03/07/1991  
Date achieved compliance: 03/13/1992  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A  
Area of violation: Generators - General  
Date violation determined: 01/17/1990  
Date achieved compliance: 03/07/1991  
Violation lead agency: State  
Enforcement action: Not reported  
Enforcement action date: Not reported  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: Not reported  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H  
Area of violation: TSD - Financial Requirements  
Date violation determined: 01/26/1988  
Date achieved compliance: 04/26/1989  
Violation lead agency: State  
Enforcement action: INITIAL 3008(A) COMPLIANCE  
Enforcement action date: 02/01/1989  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: 30000  
Final penalty amount: 30000  
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H  
Area of violation: TSD - Financial Requirements  
Date violation determined: 01/26/1988  
Date achieved compliance: 04/26/1989  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 02/24/1988  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 268.7  
Area of violation: LDR - General  
Date violation determined: 01/21/1988  
Date achieved compliance: 07/25/1988  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/05/1988  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL  
Area of violation: LDR - General  
Date violation determined: 01/21/1988  
Date achieved compliance: 07/25/1988  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 07/05/1988  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: EPA  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 264.110-120.G  
Area of violation: TSD - Closure/Post-Closure  
Date violation determined: 10/21/1987  
Date achieved compliance: 09/10/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 12/22/1987  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State  
Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

Regulation violated: F - 270  
Area of violation: TSD - General  
Date violation determined: 10/21/1987  
Date achieved compliance: 03/13/1992  
Violation lead agency: State  
Enforcement action: WRITTEN INFORMAL  
Enforcement action date: 12/22/1987  
Enf. disposition status: Not reported  
Enf. disp. status date: Not reported  
Enforcement lead agency: State

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Proposed penalty amount: Not reported  
Final penalty amount: Not reported  
Paid penalty amount: Not reported

**Evaluation Action Summary:**

Evaluation date: 10/27/2006  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: Local

Evaluation date: 10/27/2005  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: Local

Evaluation date: 09/08/2003  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 10/27/2005  
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 07/22/1993  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 07/22/1998  
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 04/21/1992  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: Not reported  
Date achieved compliance: Not reported  
Evaluation lead agency: State

Evaluation date: 03/13/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 09/10/1992  
Evaluation lead agency: State

Evaluation date: 03/13/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 09/10/1992  
Evaluation lead agency: State

Evaluation date: 03/13/1992  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Closure/Post-Closure  
Date achieved compliance: 09/10/1992  
Evaluation lead agency: State

Evaluation date: 03/07/1991  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 03/13/1992



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Evaluation lead agency: State Contractor/Grantee  
  
Evaluation date: 01/17/1990  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: Generators - General  
Date achieved compliance: 03/07/1991  
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 01/26/1988  
Evaluation: FINANCIAL RECORD REVIEW  
Area of violation: TSD - Financial Requirements  
Date achieved compliance: 04/26/1989  
Evaluation lead agency: State

Evaluation date: 01/21/1988  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: LDR - General  
Date achieved compliance: 07/25/1988  
Evaluation lead agency: State

Evaluation date: 10/21/1987  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - General  
Date achieved compliance: 03/13/1992  
Evaluation lead agency: State

Evaluation date: 10/21/1987  
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Area of violation: TSD - Closure/Post-Closure  
Date achieved compliance: 09/10/1992  
Evaluation lead agency: State

**CERC-NFRAP:**

Site ID: 0900209  
Federal Facility: Not a Federal Facility  
NPL Status: Not on the NPL  
Non NPL Status: Deferred to RCRA

**CERCLIS-NFRAP Site Contact Details:**

Contact Sequence ID: 13286789.00000  
Person ID: 13003854.00000

Contact Sequence ID: 13292384.00000  
Person ID: 13003858.00000

Contact Sequence ID: 13298242.00000  
Person ID: 13004003.00000

**Program Priority:**

Description: RCRA Deferral - Lead Confirmed

**CERCLIS-NFRAP Assessment History:**

Action: DISCOVERY  
Date Started: / /  
Date Completed: 03/01/91  
Priority Level: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Action: ARCHIVE SITE  
Date Started: / /  
Date Completed: 01/23/96  
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT  
Date Started: / /  
Date Completed: 08/26/91  
Priority Level: Deferred to RCRA (Subtitle C)

**CORRACTS:**

EPA ID: CAD008362634  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 19960101  
Action: CA600GW - Stabilization Measures Implemented, Groundwater extraction and treatment  
NAICS Code(s): 326199  
All Other Plastics Product Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAD008362634  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 19960101  
Action: CA600SR - Stabilization Measures Implemented, Primary measure is source removal and/or treatment  
NAICS Code(s): 326199  
All Other Plastics Product Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAD008362634  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 19910808  
Action: CA049PA  
NAICS Code(s): 326199  
All Other Plastics Product Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAD008362634  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 19910808  
Action: CA050RF - RFA Completed, Assessment was an RFA  
NAICS Code(s): 326199  
All Other Plastics Product Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAD008362634  
EPA Region: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Area Name: ENTIRE FACILITY  
Actual Date: 19910808  
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority  
NAICS Code(s): 326199  
All Other Plastics Product Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAD008362634  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 19910808  
Action: CA029ST  
NAICS Code(s): 326199  
All Other Plastics Product Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAD008362634  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 19971215  
Action: CA750NO - Migration of Contaminated Groundwater under Control, Unacceptable migration of contaminated groundwater is observed or expected  
NAICS Code(s): 326199  
All Other Plastics Product Manufacturing  
Original schedule date: 19971215  
Schedule end date: Not reported

EPA ID: CAD008362634  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 19971215  
Action: CA750NO - Migration of Contaminated Groundwater under Control, Unacceptable migration of contaminated groundwater is observed or expected  
NAICS Code(s): 326199  
All Other Plastics Product Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAD008362634  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 19971215  
Action: CA210 - CA Responsibility Referred To A Non-RCRA Federal Authority  
NAICS Code(s): 326199  
All Other Plastics Product Manufacturing  
Original schedule date: Not reported  
Schedule end date: Not reported

EPA ID: CAD008362634  
EPA Region: 09  
Area Name: ENTIRE FACILITY  
Actual Date: 19971215

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified

NAICS Code(s): 326199  
All Other Plastics Product Manufacturing

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: CAD008362634

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19971215

Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified

NAICS Code(s): 326199  
All Other Plastics Product Manufacturing

Original schedule date: 19971215

Schedule end date: Not reported

EPA ID: CAD008362634

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19920115

Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority

NAICS Code(s): 326199  
All Other Plastics Product Manufacturing

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: CAD008362634

EPA Region: 09

Area Name: ENTIRE FACILITY

Actual Date: 19920131

Action: CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations

NAICS Code(s): 326199  
All Other Plastics Product Manufacturing

Original schedule date: Not reported

Schedule end date: Not reported

**NPDES:**

Npdes Number: CAS000001

Facility Status: Terminated

Agency Id: 0

Region: 9

Regulatory Measure Id: 218190

Order No: 97-03-DWQ

Regulatory Measure Type: Enrollee

Place Id: Not reported

WDID: 9 371001658

Program Type: Industrial

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/27/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	03/31/2013
Discharge Name:	Signet Armorlite Essilor Labs of America
Discharge Address:	PO Box 961389
Discharge City:	El Paso
Discharge State:	Texas
Discharge Zip:	79996
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	218190
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	9 37I001658
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:	03/31/2013
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	05/09/2008
PROCESSED DATE:	03/27/1992
STATUS CODE NAME:	Terminated
STATUS DATE:	08/05/2013
PLACE SIZE:	12
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Gregory Salo
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	760-744-4000
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Signet Armorlite Essilor Labs of America
OPERATOR ADDRESS:	PO Box 961389
OPERATOR CITY:	El Paso
OPERATOR STATE:	Texas
OPERATOR ZIP:	79996
OPERATOR CONTACT NAME:	Gregory Salo
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	760-744-4000
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	760-744-4000
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	San Marcos Creek
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	3851-Ophthalmic Goods
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

**HIST CORTESE:**

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT493

**LUST:**

Region:	STATE
Global Id:	T0607302793
Latitude:	33.1444595432761
Longitude:	-117.185845971107
Case Type:	LUST Cleanup Site
Status:	Completed - Case Closed
Status Date:	09/22/1986
Lead Agency:	SAN DIEGO COUNTY LOP
Case Worker:	KH
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	9UT493
LOC Case Number:	H02662-001
File Location:	Local Agency
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

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

**Contact:**

Global Id:	T0607302793
Contact Type:	Local Agency Caseworker

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Contact Name: KEVIN HEATON  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: kevin.heaton@sdcounty.ca.gov  
Phone Number: Not reported

**Status History:**

Global Id: T0607302793  
Status: Open - Case Begin Date  
Status Date: 08/22/1986

Global Id: T0607302793  
Status: Completed - Case Closed  
Status Date: 09/22/1986

**Regulatory Activities:**

Global Id: T0607302793  
Action Type: Other  
Date: 08/26/1986  
Action: Leak Began

Global Id: T0607302793  
Action Type: Other  
Date: 08/26/1986  
Action: Leak Discovery

Global Id: T0607302793  
Action Type: Other  
Date: 08/22/1986  
Action: Leak Reported

**LUST REG 9:**

Region: 9  
Status: Case Closed  
Case Number: 9UT493  
Local Case: H02662-001  
Substance: Diesel  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 08/22/1986  
Date Stopped: / /  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Began Monitor: Not reported  
Release Date: 08/26/1986  
Enforce Date: Not reported  
Closed Date: 9/22/86  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 904.52  
GW Depth: 6 ft  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: Low priority. Priority ranking can change over time.  
File Disp: File discarded, case closed  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SLIC:**

Region: STATE  
**Facility Status:** **Completed - Case Closed**  
Status Date: 01/31/2014  
Global Id: T10000003706  
Lead Agency: SAN DIEGO RWQCB (REGION 9)  
Lead Agency Case Number: Not reported  
Latitude: 33.1443427616288  
Longitude: -117.18635559082  
Case Type: Cleanup Program Site  
Case Worker: BSP  
Local Agency: Not reported  
RB Case Number: 4090003  
File Location: Stored electronically as an E-file  
Potential Media Affected: Indoor Air, Other Groundwater (uses other than drinking water), Soil  
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Acetone, Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Freon, Benzene, Diesel, Gasoline  
  
Site History: This case is for a planned redevelopment of the former Signet Armorlite Site. For historic information regarding the site please review the Geotracker file for Milano Holdings, Inc (former Signet Armorlite) Geotracker ID SL209154190.

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

Region: STATE  
**Facility Status:** **Completed - Case Closed**  
Status Date: 01/31/2014  
Global Id: SL209154190  
Lead Agency: SAN DIEGO RWQCB (REGION 9)  
Lead Agency Case Number: H02662-001  
Latitude: 33.1441271643332  
Longitude: -117.18586742878  
Case Type: Cleanup Program Site  
Case Worker: BSP  
Local Agency: Not reported  
RB Case Number: 2091500  
File Location: Regional Board  
Potential Media Affected: Aquifer used for drinking water supply  
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Acetone, Benzene, Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE),

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Site History: Freon, Diesel, Gasoline  
The Facility is approximately 11.8 acres in size and contains buildings associated with the manufacture, marketing, and distribution of optical lenses. Site assessment activities have been conducted at the Facility since the early 1990s. Investigations revealed the presence of VOCs, including methylene chloride, in soil and groundwater at the Facility. Signet has undertaken four remedial actions at the Facility, as well as subsequent investigation activities to assess the adequacy of the remedial actions. Active remediation has included operation of a multiphase extraction system (MPE system) from 1995 to 1998 to remove subsurface VOCs from source areas at the Facility. Additionally, three targeted source removal actions have been conducted at the Facility since 1986. Remedial activities have included removal and disposal of contaminated soil and addition of soil amendments to facilitate in-situ degradation. In late 2009, an interim remedial measure to extract VOCs from deep groundwater was evaluated, and the findings of this evaluation are incorporated into the CAP.

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

**DEED:**

Envirostor ID: SL209154190  
Area: Not reported  
Sub Area: Not reported  
Site Type: SLIC  
Status: COMPLETED - CASE CLOSED  
Agency: SWRCB  
Covenant Uploaded: 1  
Deed Date(s): 06/30/2014

Envirostor ID: T10000003706  
Area: Not reported  
Sub Area: Not reported  
Site Type: SLIC  
Status: COMPLETED - CASE CLOSED  
Agency: SWRCB  
Covenant Uploaded: 1  
Deed Date(s): 06/30/2014

**ENF:**

Region: 9  
Facility Id: 257031  
Agency Name: Signet Armormlite  
Place Type: Facility  
Place Subtype: Not reported  
Facility Type: All other facilities  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 33.146831  
Place Longitude: -117.189715  
SIC Code 1: Not reported  
SIC Desc 1: Not reported  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000274N97
Reg Measure Id:	161243
Reg Measure Type:	Unregulated
Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	233861
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	01/27/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000274N97
Description:	Provide a time schedule for field activities for full delineation, vertical and horizontal, on-site and off-site, of ground water contamination from the Signet Armorlite facility.
Program:	SLIC
Latest Milestone Completion Date:	11/22/2000
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00
Region:	9
Facility Id:	257031
Agency Name:	Signet Armorlite
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	33.146831
Place Longitude:	-117.189715
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000274N97
Reg Measure Id:	161243
Reg Measure Type:	Unregulated



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	233171
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	05/19/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	7/22/1999
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000274N97
Description:	Submit a workplan for full delineation, vertical and horizontal, on-site and off-site, of ground water contamination from the Signet Armorlite facility.
Program:	SLIC
Latest Milestone Completion Date:	7/22/1999
# Of Programs1:	1
Total Assessment Amount:	0.00
Initial Assessed Amount:	0.00
Liability \$ Amount:	0.00
Project \$ Amount:	0.00
Liability \$ Paid:	0.00
Project \$ Completed:	0.00
Total \$ Paid/Completed Amount:	0.00

**SAN DIEGO CO. HMMD:**

Facility Id:	213233
Business Type:	6HK77
EPA Id Number:	CAD008362634
APN:	219-163-48-00
Last HMMD Inspection:	05/18/2011
Permit Status:	OPEN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Permit Expiration: 08/31/2013  
Facility Owner: EOA HOLDING CO, INC  
Facility Address: 1001 ARMORLITE DR  
Facility City: SAN MARCOS  
Facility State: CA  
Facility Zip: 92069  
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: Y  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 102662 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 213233  
Tank Type: SINGLE WALL  
Additional Id: AT5037  
Capacity Gallons: 100  
UST Contents: OTHER  
Other Content Info: Not reported  
Reg Status: REMOVED  
Remove Close Date: 2004-02-27 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: Not reported  
Monitor Code: Not reported  
UST Monitor Method: Not reported

UST Name: UNDERGROUND TANK 102662 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 213233  
Tank Type: SINGLE WALL  
Additional Id: AT1757- CONCRETE CLARIFIER  
Capacity Gallons: 1250  
UST Contents: Not reported  
Other Content Info: Not reported  
Reg Status: REMOVED  
Remove Close Date: 1989-09-14 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

UST Name: UNDERGROUND TANK 102662 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 213233  
Tank Type: SINGLE WALL  
Additional Id: AT0385  
Capacity Gallons: 3000  
UST Contents: DIESEL  
Other Content Info: Not reported  
Reg Status: REMOVED  
Remove Close Date: 1986-08-22 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

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

**Active Permits:**

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: 7440-37-1  
Name: ARGON, HELIUM COMPRESSED GAS :  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: 67-56-1  
Name: METHYL ALCOHOL  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: 1310-58-3  
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Other Information: 4-C STRIPPER DEBRIS - POTASSIUM HYDROXIDE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 212 OXYGENATED SOLVENTS  
Other Information: FLAMMABLE PAINT WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 272 POLYMERIC RESIN WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Other Information:	MONOMER/RAGS/DEBRI
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Facility Id:	213233
Update Date:	11/02/2012
Case Number:	1310-58-3
Name:	WASTE 122 ALKALINE SOL'N W/OUT METALS
Other Information:	4-C STRIPPER SOLUTION - POTASSIUM HYDROXIDE SOL. @ 10% KOH
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Facility Id:	213233
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste:	Not reported
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Facility Id:	213233
Update Date:	11/02/2012
Case Number:	Not reported
Name:	VITEC 3000 ANTISCALANT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Facility Id:	213233
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	AQUEOUS COATING
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Facility Id:	213233
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
Facility Id:	213233
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Hazardous Categories 2: Not reported

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: 64742-54-7  
Name: OIL LUBRICATING PETROLEUM  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN, COMPRESSED GAS :  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: REACTIVE  
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: 1310-58-3  
Name: POTASSIUM HYDROXIDE : STRIPPER 4C, 10%  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: REACTIVE  
Hazardous Categories 2: ACUTE

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 212 OXYGENATED SOLVENTS  
Other Information: WASTE ACETONE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: 8006-64-2  
Name: ISOPROPYL ALCOHOL  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: DYE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 213233

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: ACETONE WIPES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 213233  
Business Type: 6HK77  
EPA Id Number: CAD008362634  
APN: 219-163-48-00  
Last HMMD Inspection: 05/18/2011  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Facility Owner: EOA HOLDING CO, INC  
Facility Address: 1001 ARMORLITE DR  
Facility City: SAN MARCOS  
Facility State: CA  
Facility Zip: 92069  
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: N  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 102662 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 213233  
Tank Type: SINGLE WALL  
Additional Id: AT5037  
Capacity Gallons: 100  
UST Contents: OTHER  
Other Content Info: Not reported  
Reg Status: REMOVED  
Remove Close Date: 2004-02-27 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: Not reported  
Monitor Code: Not reported  
UST Monitor Method: Not reported

UST Name: UNDERGROUND TANK 102662 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 213233



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Tank Type: SINGLE WALL  
Additional Id: AT1757- CONCRETE CLARIFIER  
Capacity Gallons: 1250  
UST Contents: Not reported  
Other Content Info: Not reported  
Reg Status: REMOVED  
Remove Close Date: 1989-09-14 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

UST Name: UNDERGROUND TANK 102662 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 213233  
Tank Type: SINGLE WALL  
Additional Id: AT0385  
Capacity Gallons: 3000  
UST Contents: DIESEL  
Other Content Info: Not reported  
Reg Status: REMOVED  
Remove Close Date: 1986-08-22 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

**Active Permits:**

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: 7440-37-1  
Name: ARGON, HELIUM COMPRESSED GAS :  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: 67-56-1  
Name: METHYL ALCOHOL  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: 1310-58-3  
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)  
Other Information: 4-C STRIPPER DEBRIS - POTASSIUM HYDROXIDE  
Material Waste: Waste  
Hazardous Categories 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Hazardous Categories 2: Not reported

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 212 OXYGENATED SOLVENTS  
Other Information: FLAMMABLE PAINT WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 272 POLYMERIC RESIN WASTE  
Other Information: MONOMER/RAGS/DEBRI  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: 1310-58-3  
Name: WASTE 122 ALKALINE SOL'N W/OUT METALS  
Other Information: 4-C STRIPPER SOLUTION - POTASSIUM HYDROXIDE SOL. @ 10% KOH  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS  
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE  
Material Waste: Not reported  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: VITEC 3000 ANTISCALANT  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 213233

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: AQUEOUS COATING  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 213233  
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

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: 7727-37-9  
Name: NITROGEN  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: 64742-54-7  
Name: OIL LUBRICATING PETROLEUM  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN, COMPRESSED GAS :  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: REACTIVE  
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: 1310-58-3  
Name: POTASSIUM HYDROXIDE : STRIPPER 4C, 10%  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: REACTIVE  
Hazardous Categories 2: ACUTE

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 212 OXYGENATED SOLVENTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

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

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: 8006-64-2  
Name: ISOPROPYL ALCOHOL  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: DYE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 213233  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: ACETONE WIPES  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 102662  
Business Type: 6HK67  
EPA Id Number: CAD008362634  
APN: 219-163-48-00  
Last HMMD Inspection: 11/04/2009  
Permit Status: CHNG  
Permit Expiration: 05/31/2011  
Facility Owner: ARMORLITE S.P.A.  
Facility Address: 1001 ARMORLITE DR  
Facility City: SAN MARCOS  
Facility State: CA  
Facility Zip: 92069-1431  
UST Owner: JEPSON CORP  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Y  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 102662 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 102662  
Tank Type: SINGLE WALL  
Additional Id: AT5037  
Capacity Gallons: 100  
UST Contents: OTHER  
Other Content Info: Not reported  
Reg Status: REMOVED  
Remove Close Date: 2004-02-27 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: Not reported  
Monitor Code: Not reported  
UST Monitor Method: Not reported

UST Name: UNDERGROUND TANK 102662 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 102662  
Tank Type: SINGLE WALL  
Additional Id: AT1757- CONCRETE CLARIFIER  
Capacity Gallons: 1250  
UST Contents: Not reported  
Other Content Info: Not reported  
Reg Status: REMOVED  
Remove Close Date: 1989-09-14 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

UST Name: UNDERGROUND TANK 102662 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 102662  
Tank Type: SINGLE WALL  
Additional Id: AT0385  
Capacity Gallons: 3000  
UST Contents: DIESEL  
Other Content Info: Not reported  
Reg Status: REMOVED  
Remove Close Date: 1986-08-22 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

HAZNET:

envid: 1000314091  
Year: 2013  
GEPAID: CAC002717415  
Contact: ADAM STANFORD  
Telephone: 2149301718  
Mailing Name: Not reported  
Mailing Address: 130 BIRMINGHAM DRIVE  
Mailing City,St,Zip: SAN MARCOS, CA 92069  
Gen County: San Diego  
TSD EPA ID: AZC950823111  
TSD County: 99  
Waste Category: Not reported  
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.4  
Facility County: Not reported

EMI:

Year: 1997  
County Code: 37  
Air Basin: SD  
Facility ID: 172  
Air District Name: SD  
SIC Code: 3851  
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: 42  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1998  
County Code: 37  
Air Basin: SD  
Facility ID: 172  
Air District Name: SD  
SIC Code: 3851  
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: 42  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 1999  
County Code: 37  
Air Basin: SD



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Facility ID: 172  
Air District Name: SD  
SIC Code: 3851  
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: 42  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 172  
Air District Name: SD  
SIC Code: 3851  
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: 42  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 1  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 172  
Air District Name: SD  
SIC Code: 3851  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Y  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 20  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 172  
Air District Name: SD  
SIC Code: 3851  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Total Organic Hydrocarbon Gases Tons/Yr:	20
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0
Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	172
Air District Name:	SD
SIC Code:	3851
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:	20
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0
Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	172
Air District Name:	SD
SIC Code:	3851
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	20.256239
Reactive Organic Gases Tons/Yr:	0.405522
Carbon Monoxide Emissions Tons/Yr:	0.008736
NOX - Oxides of Nitrogen Tons/Yr:	0.0104
SOX - Oxides of Sulphur Tons/Yr:	0.0000624
Particulate Matter Tons/Yr:	0.0007904
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0.0007904
Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	172
Air District Name:	SD
SIC Code:	3851
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:	20.19114
Reactive Organic Gases Tons/Yr:	17.165132
Carbon Monoxide Emissions Tons/Yr:	.00874
NOX - Oxides of Nitrogen Tons/Yr:	.01
SOX - Oxides of Sulphur Tons/Yr:	.0000624
Particulate Matter Tons/Yr:	.00079

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Part. Matter 10 Micrometers & Smllr Tons/Yr: .00079

Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 172  
Air District Name: SD  
SIC Code: 3851  
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: 12.98068055  
Reactive Organic Gases Tons/Yr: 11.064925775  
Carbon Monoxide Emissions Tons/Yr: .00628998  
NOX - Oxides of Nitrogen Tons/Yr: .0116351  
SOX - Oxides of Sulphur Tons/Yr: .00004161  
Particulate Matter Tons/Yr: .00058958  
Part. Matter 10 Micrometers & Smllr Tons/Yr: .00058958

Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 172  
Air District Name: SD  
SIC Code: 3851  
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: 12.980686  
Reactive Organic Gases Tons/Yr: 11.064931  
Carbon Monoxide Emissions Tons/Yr: .006291  
NOX - Oxides of Nitrogen Tons/Yr: .01164  
SOX - Oxides of Sulphur Tons/Yr: .0000416  
Particulate Matter Tons/Yr: .0005899  
Part. Matter 10 Micrometers & Smllr Tons/Yr: .0005899

Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 172  
Air District Name: SD  
SIC Code: 3851  
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: 9.110686  
Reactive Organic Gases Tons/Yr: 7.786267  
Carbon Monoxide Emissions Tons/Yr: .006291  
NOX - Oxides of Nitrogen Tons/Yr: .01164  
SOX - Oxides of Sulphur Tons/Yr: .0000416  
Particulate Matter Tons/Yr: .0005899  
Part. Matter 10 Micrometers & Smllr Tons/Yr: .0005899

**SAN DIEGO CO. SAM:**

Case Number: H02662-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 9/22/1986  
Date Began: 8/26/1986  
  
Case Number: H02662-002  
Agency: CA Regional Water Quality Control Board  
**Funding: Non Billable**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Leak Being Confirmed  
Date: 9/15/1993  
Date Began: 9/15/1993

**ENVIROSTOR:**

Facility ID: 80001570  
Status: Refer: RWQCB  
Status Date: 08/29/2012  
Site Code: 400252  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 0  
NPL: NO  
Regulatory Agencies: RWQCB 9 - San Diego  
Lead Agency: RWQCB 9 - San Diego  
Program Manager: Not reported  
Supervisor: \* Unknown  
Division Branch: Cleanup Cypress  
Assembly: 75  
Senate: 38  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.14490  
Longitude: -117.1843  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD008362634  
Alias Type: EPA Identification Number  
Alias Name: 110000478689  
Alias Type: EPA (FRS #)  
Alias Name: 400252  
Alias Type: Project Code (Site Code)  
Alias Name: 80001570  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 04/10/1995  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Workplan  
Completed Date: 01/01/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 08/08/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Workplan  
Completed Date: 01/01/1996  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 08/08/1991  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Questionnaire  
Completed Date: 01/31/1992  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Groundwater Migration Controlled  
Completed Date: 12/15/1997  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Human Exposure Controlled  
Completed Date: 12/15/1997  
Comments: Not reported

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

AIRS (AFS):

Airs Minor Details:

EPA plant ID: 110000478689  
Plant name: SIGNET ARMORLITE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Plant address: 1001 ARMORLITE DR  
SAN MARCOS, CA 92069  
County: SAN DIEGO  
Region code: 09  
Dunn & Bradst #: Not reported  
Air quality cntrl region: 029  
Sic code: 3851  
Sic code desc: OPTHALMIC GOODS  
North Am. industrial classf: 326199  
NAIC code description: All Other Plastics Product Manufacturing  
Default compliance status: IN COMPLIANCE - INSPECTION  
Default classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR  
Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR  
LOCAL GOVERNMENT  
Current HPV: Not reported

Compliance and Enforcement Major Issues:

Air program: SIP SOURCE  
National action type: Not reported  
Date achieved: 00000  
Penalty amount: Not reported

Air program: SIP SOURCE  
National action type: Not reported  
Date achieved: 00000  
Penalty amount: Not reported

Air program: SIP SOURCE  
National action type: Not reported  
Date achieved: 00000  
Penalty amount: Not reported

Air program: SIP SOURCE  
National action type: Not reported  
Date achieved: 00000  
Penalty amount: Not reported

Air program: SIP SOURCE  
National action type: Not reported  
Date achieved: 00000  
Penalty amount: Not reported

Air program: SIP SOURCE  
National action type: Not reported  
Date achieved: 00000  
Penalty amount: Not reported

Air program: SIP SOURCE  
National action type: Not reported  
Date achieved: 00000  
Penalty amount: Not reported

Air program: SIP SOURCE  
National action type: Not reported  
Date achieved: 00000  
Penalty amount: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Air program: SIP SOURCE  
National action type: Not reported  
Date achieved: 00000  
Penalty amount: Not reported

Air program: SIP SOURCE  
National action type: Not reported  
Date achieved: 00000  
Penalty amount: Not reported

Air program: SIP SOURCE  
National action type: Not reported  
Date achieved: 00000  
Penalty amount: Not reported

Air program: SIP SOURCE  
National action type: Not reported  
Date achieved: 00000  
Penalty amount: Not reported

Air program: Not reported  
National action type: Not reported  
Date achieved: Not reported  
Penalty amount: Not reported

Air program: Not reported  
National action type: Not reported  
Date achieved: Not reported  
Penalty amount: Not reported

Air program: Not reported  
National action type: Not reported  
Date achieved: Not reported  
Penalty amount: Not reported

Air program: Not reported  
National action type: Not reported  
Date achieved: Not reported  
Penalty amount: Not reported

Air program: Not reported  
National action type: Not reported  
Date achieved: Not reported  
Penalty amount: Not reported

Air program: Not reported  
National action type: Not reported  
Date achieved: Not reported  
Penalty amount: Not reported

Air program: Not reported  
National action type: Not reported  
Date achieved: Not reported  
Penalty amount: Not reported

Air program: Not reported  
National action type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Date achieved: Not reported  
Penalty amount: Not reported

Air program: Not reported  
National action type: Not reported  
Date achieved: Not reported  
Penalty amount: Not reported

Air program: Not reported  
National action type: Not reported  
Date achieved: Not reported  
Penalty amount: Not reported

Air program: Not reported  
National action type: Not reported  
Date achieved: Not reported  
Penalty amount: Not reported

Air program: Not reported  
National action type: Not reported  
Date achieved: Not reported  
Penalty amount: Not reported

Air program: Not reported  
National action type: Not reported  
Date achieved: Not reported  
Penalty amount: Not reported

Air program: Not reported  
National action type: Not reported  
Date achieved: Not reported  
Penalty amount: Not reported

Air program: Not reported  
National action type: Not reported  
Date achieved: Not reported  
Penalty amount: Not reported

Air program: Not reported  
National action type: Not reported  
Date achieved: Not reported  
Penalty amount: Not reported

Air program: Not reported  
National action type: Not reported  
Date achieved: Not reported  
Penalty amount: Not reported

Air program: Not reported  
National action type: Not reported  
Date achieved: Not reported  
Penalty amount: Not reported

Air program: Not reported  
National action type: Not reported  
Date achieved: Not reported  
Penalty amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Historical Compliance Minor Sources:

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1403  
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1401  
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1304  
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1302  
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1204  
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1202  
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1201  
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1403  
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1401  
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1304  
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1302  
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1204  
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1203  
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1201  
Air prog code hist file: SIP SOURCE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1402  
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1303  
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1301  
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1203  
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1104  
Air prog code hist file: TITLE V PERMITS

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1402  
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1303  
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1301  
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1202  
Air prog code hist file: SIP SOURCE

State compliance status: IN COMPLIANCE - INSPECTION  
Hist compliance date: 1104  
Air prog code hist file: SIP SOURCE

**Compliance & Violation Data by Minor Sources:**

Air program code: SIP SOURCE  
Plant air program pollutant: Not reported  
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR  
Def. poll. compliance status: IN COMPLIANCE - INSPECTION  
Def. attainment/non attainment: Not reported  
Repeat violator date: Not reported  
Turnover compliance: Not reported

Air program code: SIP SOURCE  
Plant air program pollutant: TOTAL HYDROCARBONS  
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR  
Def. poll. compliance status: IN COMPLIANCE - INSPECTION  
Def. attainment/non attainment: ALL OTHER NON-ATTAINMENT FOR PRIMARY AND SECONDARY STANDARDS  
Repeat violator date: Not reported  
Turnover compliance: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Air program code: SIP SOURCE  
Plant air program pollutant: TOTAL PARTICULATE MATTER  
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR  
Def. poll. compliance status: IN COMPLIANCE - INSPECTION  
Def. attainment/non attnmnt: ALL OTHER NON-ATTAINMENT FOR PRIMARY AND SECONDARY STANDARDS  
Repeat violator date: Not reported  
Turnover compliance: Not reported

Air program code: SIP SOURCE  
Plant air program pollutant: SULFUR DIOXIDE  
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR  
Def. poll. compliance status: IN COMPLIANCE - INSPECTION  
Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT  
Repeat violator date: Not reported  
Turnover compliance: Not reported

Air program code: TITLE V PERMITS  
Plant air program pollutant: Not reported  
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR  
Def. poll. compliance status: IN COMPLIANCE - INSPECTION  
Def. attainment/non attnmnt: Not reported  
Repeat violator date: Not reported  
Turnover compliance: Not reported

Air program code: SIP SOURCE  
Plant air program pollutant: CARBON MONOXIDE  
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR  
Def. poll. compliance status: IN COMPLIANCE - INSPECTION  
Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT  
Repeat violator date: Not reported  
Turnover compliance: Not reported

Air program code: SIP SOURCE  
Plant air program pollutant: Not reported  
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR  
Def. poll. compliance status: IN COMPLIANCE - INSPECTION  
Def. attainment/non attnmnt: ATTAINMENT AREA FOR GIVEN POLLUTANT  
Repeat violator date: Not reported  
Turnover compliance: Not reported

Air program code: SIP SOURCE  
Plant air program pollutant: VOLATILE ORGANIC COMPOUNDS  
Default pollutant classification: POTENTIAL UNCONTROLLED EMISSIONS < 100 TONS/YEAR  
Def. poll. compliance status: IN COMPLIANCE - INSPECTION  
Def. attainment/non attnmnt: SEVERE (FOR VOC AND NO ) 2  
Repeat violator date: Not reported  
Turnover compliance: Not reported

Permit Information:  
Compliance plant ID: 00058  
Permit number: 960096  
Permit category: V  
Permit category desc: TITLE V PERMIT - PLANT SP

Permit Source:  
Compliance plant ID: 00058

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

Plant name: SIGNET ARMORLITE  
Plant address: 1001 ARMORLITE DR  
SAN MARCOS, CA 92069

Event Information:  
Compliance permit ID: 00058  
Permit number: 960096  
Event action type: IF  
Event description: Not reported  
Event action #: 001  
Event date: 20001125

2020 COR ACTION:  
EPA ID: CAD008362634  
Region: 9  
Action: Not reported

HWP:  
EPA Id: CAD008362634  
Cleanup Status: CLOSED  
Latitude: 33.14490  
Longitude: -117.1843  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Team: Not reported  
Supervisor: Not reported  
Site Code: 400252  
Assembly District: 75  
Senate District: 38  
Public Information Officer: Not reported

Activities:  
EPA Id: CAD008362634  
Facility Type: Historical - Non-Operating  
Unit Names: Not reported  
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED  
Actual Date: 12/07/1989

EPA Id: CAD008362634  
Facility Type: Historical - Non-Operating  
Unit Names: Not reported  
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED  
Actual Date: 06/20/1991

EPA Id: CAD008362634  
Facility Type: Historical - Non-Operating  
Unit Names: Not reported  
Event Description: New Operating Permit - APPLICATION PART A RECEIVED  
Actual Date: 11/29/1989

Closure:  
EPA Id: CAD008362634  
Facility Type: Historical - Non-Operating  
Unit Names: CONTAIN1, OTHRTRT1  
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION  
Actual Date: 06/18/1992



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIGNET ARMORLITE, INC. (Continued)**

**1000314091**

EPA Id: CAD008362634  
Facility Type: Historical - Non-Operating  
Unit Names: CONTAIN1, OTHRTRT1  
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION  
Actual Date: 06/30/1992

Alias:

EPA Id: CAD008362634  
Facility Type: Historical - Non-Operating  
Alias Type: Project Code (Site Code)  
Alias: 400252

EPA Id: CAD008362634  
Facility Type: Historical - Non-Operating  
Alias Type: FRS  
Alias: 110000478689

32  
WSW  
1/2-1  
0.933 mi.  
4927 ft.

**HUES METAL FINISHING INC**  
**977 LINDA VISTA DR**  
**SAN MARCOS, CA 92069**

**San Diego Co. HMMD**  
**EMI**  
**ENVIROSTOR**

**1001613135**  
**N/A**

**Relative:**  
**Lower**

**SAN DIEGO CO. HMMD:**

Facility Id: 108597  
Business Type: 6HK50  
EPA Id Number: CAD039769583  
APN: 219-331-08-00  
Last HMMD Inspection: 07/18/2012  
Permit Status: OPEN  
Permit Expiration: 04/30/2013  
Facility Owner: HUES METAL FINISHING, INC.  
Facility Address: 977 LINDA VISTA DR  
Facility City: SAN MARCOS  
Facility State: CA  
Facility Zip: 92078  
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: Y  
Generate Medical Waste: Not reported

**Active Permits:**

Facility Id: 108597  
Update Date: 11/02/2012  
Case Number: 71-36-3  
Name: ACRYLIC ENAMEL W/BUTYL ALCOHOL  
Other Information: WATER BASED  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Facility Id: 108597  
Update Date: 11/02/2012  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUES METAL FINISHING INC (Continued)**

**1001613135**

Name: WASTE 171 METAL SLUDGE  
Other Information: CHROME SLUDGE, HW DEBRIS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 108597  
Update Date: 11/02/2012  
Case Number: 1333-82-0  
Name: B W/5% SOLUBLE CHROMIUM ALCHROME  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Facility Id: 108597  
Update Date: 11/02/2012  
Case Number: 7664-38-2  
Name: PHOSPHORIC ACID 2%: ALUMA  
Other Information: PREP 3 AN ACID (ETHC)  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: EXTREMELY HAZARDOUS

Facility Id: 108597  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 132 AQUEOUS SOL'N WITH METALS  
Other Information: HEXAVALENT CHROMIUM RINSATE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 108597  
Update Date: 11/02/2012  
Case Number: 78-93-3  
Name: HIGH SOLIDS POLYURETHANE  
Other Information: FLAMMABLE LIQUID, W/MEK E & POLYURETHAN  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Facility Id: 108597  
Update Date: 11/02/2012  
Case Number: 7738-94-5  
Name: ALCHROME #2B CLEAR CHEM FILM-4LBS  
Other Information: IN 350GALS H2O-PROCESS TANK  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: CHRONIC

Facility Id: 108597  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS  
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE  
Material Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUES METAL FINISHING INC (Continued)**

**1001613135**

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

Facility Id: 108597  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 252 STILL BOTTOM WASTE (OTHER)  
Other Information: PAINT STILL BOTTOMS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Facility Id: 108597  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE (TWO 500 GAL TANKS)  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

**Violations Active Permits:**

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 08/09/2007  
Violation Code: 6HV1756  
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT  
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}  
Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 07/18/2012  
Violation Code: 6HV1008  
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD  
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113( c)  
Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 07/18/2012  
Violation Code: 6HV1746  
Violation: NO FIN. ASSUR OR NOT UPDATED/ADEQUATE  
Violation Citation: Financial assurance not obtained, not updated annually or inadequate for sum of closure cost estimates using appropriate mechanism (i.e. trust fund, surety bond, insurance, self-certification) showing each unit's estimated closure costs. {67450.13; 66265.143} Requires submittal of UPC form, "Certification of Financial Assurance per 67450.13(b)"  
Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUES METAL FINISHING INC (Continued)**

**1001613135**

Inspection Date: 07/13/2010  
Violation Code: 6HV0407  
Violation: EMPLOYEE TRAINING NOT ADEQUATE  
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)  
Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 10/27/2008  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 04/14/2003  
Violation Code: 6HV1552  
Violation: TP UNIT:WRONG # TANKS/CONTAINERS  
Violation Citation: TIERED PERMITTING-ALL UNITS:The unit notification information is not accurate as to the number of tank(s) or container(s).  
Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 04/17/2003  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)  
Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 04/17/2003  
Violation Code: 6HV0143  
Violation: TP NOTIFICATION INCOMPLETE/INCORRECT  
Violation Citation: TIERED PERMITTING: TP Notification has incomplete or incorrect information. 25201  
Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 08/09/2007  
Violation Code: 6HV1716  
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.  
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUES METAL FINISHING INC (Continued)**

**1001613135**

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 07/13/2010  
Violation Code: 6HV1741  
Violation: SECONDARY CONTAINMENT INADEQ/ABSENT  
Violation Citation: Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3( c)(4) for PBR: 67450.3( c)(9)} {Tank systems: 66265.193 and .194}  
Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 08/09/2007  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)  
Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 07/13/2010  
Violation Code: 6HV0224  
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.  
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).  
Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 07/13/2010  
Violation Code: 6HV0222  
Violation: DID NOT PROPERLY LABEL ERM  
Violation Citation: Failed to properly label ERM. 25143.9(a)  
Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 07/13/2010  
Violation Code: 6HV1712  
Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS  
Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}  
Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 07/13/2010  
Violation Code: 6HV1756  
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUES METAL FINISHING INC (Continued)**

**1001613135**

Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}

Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 10/27/2008  
Violation Code: 6HV0224  
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.  
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).  
Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 10/27/2008  
Violation Code: 6HV1005  
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT  
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)  
Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 08/09/2007  
Violation Code: 6HV1712  
Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS  
Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}  
Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 08/09/2007  
Violation Code: 6HV0234  
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE  
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31  
Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 07/18/2012  
Violation Code: 6HV1716  
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.  
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUES METAL FINISHING INC (Continued)**

**1001613135**

67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}  
Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 07/13/2010  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 04/14/2003  
Violation Code: 6HV1501  
Violation: NOT ALL UNITS IN TP NOTIFICATION  
Violation Citation: TIERED PERMITTING: FACILITY WIDE-Not all units under PBR, CA, and CE  
are properly indicated on Form DTSC 1772. (Add any new units with  
unit sheets or correct tier on the unit sheet.)  
Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 06/10/2004  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous  
waste regulations. CCR 66265.16(a)&(b)  
Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 08/09/2007  
Violation Code: 6HV1744  
Violation: PHASE I ASSESSMENT NOT DONE/INADEQ.  
Violation Citation: Phase I site assessment checklist not completed & filed (with DTSC)  
within one year of being authorized to operate unit. {CA:  
25200.3(c)(3); PBR: 67450.7(a)(3); 25200.14(b)(1)}  
Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 07/13/2010  
Violation Code: 6HV1008  
Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD  
Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD.  
68.1113( c)  
Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 07/13/2010  
Violation Code: 6HV0234  
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE  
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR  
265.31

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUES METAL FINISHING INC (Continued)**

**1001613135**

Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 08/09/2007  
Violation Code: 6HV1711  
Violation: INADEQ./NO ONSITE UNIT INSPECTION SCHED.  
Violation Citation: Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)

Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 08/09/2007  
Violation Code: 6HV1751  
Violation: PBR NOTIFICATION NOT FILED/RENEWED  
Violation Citation: PBR notification not renewed/filed annually (due by January 1) or sooner {if significant change(s) occurred}. {67450.3(c)(1) & (c)(2)}

Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 07/18/2012  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

Facility Id: 108597  
Update Date: 11/02/2012  
Inspection Date: 07/18/2012  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

**EMI:**

Year: 1990  
County Code: 37  
Air Basin: SD  
Facility ID: 6138  
Air District Name: SD  
SIC Code: 3479  
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: 12  
Reactive Organic Gases Tons/Yr: 8  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUES METAL FINISHING INC (Continued)**

**1001613135**

SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

Year: 1993  
County Code: 37  
Air Basin: SD  
Facility ID: 6138  
Air District Name: SD  
SIC Code: 3479  
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: 11  
Reactive Organic Gases Tons/Yr: 6  
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 & Smllr Tons/Yr: 0

Year: 1995  
County Code: 37  
Air Basin: SD  
Facility ID: 6138  
Air District Name: SD  
SIC Code: 3479  
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: 11  
Reactive Organic Gases Tons/Yr: 6  
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 & Smllr Tons/Yr: 0

Year: 1996  
County Code: 37  
Air Basin: SD  
Facility ID: 6138  
Air District Name: SD  
SIC Code: 3479  
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: 11  
Reactive Organic Gases Tons/Yr: 6  
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 & Smllr Tons/Yr: 0

Year: 1997  
County Code: 37

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUES METAL FINISHING INC (Continued)**

**1001613135**

Air Basin: SD  
Facility ID: 6138  
Air District Name: SD  
SIC Code: 3479  
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: 11  
Reactive Organic Gases Tons/Yr: 6  
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 & Smllr Tons/Yr: 0

Year: 1998  
County Code: 37  
Air Basin: SD  
Facility ID: 6138  
Air District Name: SD  
SIC Code: 3479  
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  
Reactive Organic Gases Tons/Yr: 1  
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 & Smllr Tons/Yr: 0

Year: 1999  
County Code: 37  
Air Basin: SD  
Facility ID: 6138  
Air District Name: SD  
SIC Code: 3479  
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  
Reactive Organic Gases Tons/Yr: 1  
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 & Smllr Tons/Yr: 0

Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 6138  
Air District Name: SD  
SIC Code: 3479  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUES METAL FINISHING INC (Continued)**

**1001613135**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
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 & Smllr Tons/Yr:	0
Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
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 & Smllr Tons/Yr:	0
Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
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:	5
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smllr Tons/Yr:	0
Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	6138
Air District Name:	SD
SIC Code:	3479
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:	5
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUES METAL FINISHING INC (Continued)**

**1001613135**

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

Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 6138  
Air District Name: SD  
SIC Code: 3479  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Y  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.876003848  
Reactive Organic Gases Tons/Yr: 3.1947814  
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 & Smllr Tons/Yr: 0

Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 6138  
Air District Name: SD  
SIC Code: 3479  
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: 4.85  
Reactive Organic Gases Tons/Yr: 3.158  
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 & Smllr Tons/Yr: 0

Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 6138  
Air District Name: SD  
SIC Code: 3479  
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: 6.6  
Reactive Organic Gases Tons/Yr: 3.33  
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 & Smllr Tons/Yr: 0

Year: 2007  
County Code: 37  
Air Basin: SD



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUES METAL FINISHING INC (Continued)**

**1001613135**

Facility ID: 6138  
Air District Name: SD  
SIC Code: 3479  
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: 6.6  
Reactive Organic Gases Tons/Yr: 3.33  
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 & Smlr Tons/Yr: 0

Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 6138  
Air District Name: SD  
SIC Code: 3479  
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: 6.6  
Reactive Organic Gases Tons/Yr: 3.33  
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 & Smlr Tons/Yr: 0

Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 6138  
Air District Name: SD  
SIC Code: 3479  
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: 6.6100000000000003  
Reactive Organic Gases Tons/Yr: 3.3639999999999999  
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 & Smlr Tons/Yr: 0

Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 6138  
Air District Name: SD  
SIC Code: 3479  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUES METAL FINISHING INC (Continued)**

**1001613135**

Total Organic Hydrocarbon Gases Tons/Yr: 7.049999999999998  
Reactive Organic Gases Tons/Yr: 2.9119999999999999  
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 & Smllr Tons/Yr: 0

**ENVIROSTOR:**

Facility ID: 71002362  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Cypress  
Assembly: 75  
Senate: 38  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.13897  
Longitude: -117.1856  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD039769583  
Alias Type: EPA Identification Number  
Alias Name: 71002362  
Alias Type: Envirostor ID Number

**Completed Info:**

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

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

Count: 5 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN MARCOS	S106797672	EVANS DEDICATED SYSTEMS	HIGHWAY 78 AND SAN MARCOS BLVD	92069	ENVIROSTOR
SAN MARCOS	S105155633	MR. HENRY MULCHING OPERATATION	2400 BLOCK OF TWIN OAKS VALLEY		SWF/LF
SAN MARCOS	S108407262	SUNNY FRESH CLEANERS #16	SAN MARCOS BL	92069	SAN DIEGO CO. SAM
SAN MARCOS	S112137685	COMPANION HOSPICE & PALLIATIVE CAR	910 SAN MARCOS VD	92078	San Diego Co. HMMD
SAN MARCOS	S110497646	HIGH TECH HIGH NORTH COUNTY	1420 SAN MARCOS VD	92078	San Diego Co. HMMD

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

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

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

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

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 04/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 07/20/2015
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

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

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

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 04/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 07/20/2015
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **DELISTED NPL: National Priority List Deletions**

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

Date of Government Version: 12/16/2014	Source: EPA
Date Data Arrived at EDR: 01/08/2015	Telephone: N/A
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 04/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 07/20/2015
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

### **CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System**

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/01/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

### **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: 07/21/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/07/2014	Telephone: 703-603-8704
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 04/08/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/20/2015
	Data Release Frequency: Varies

## ***Federal CERCLIS NFRAP site List***

### **CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned**

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/01/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

### **CORRACTS: Corrective Action Report**

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 03/31/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Quarterly

### ***Federal RCRA non-CORRACTS TSD facilities list***

#### **RCRA-TSDF: RCRA - Treatment, Storage and Disposal**

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/31/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Quarterly

### ***Federal RCRA generators list***

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

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

Date of Government Version: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/31/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Quarterly

#### **RCRA-SQG: RCRA - Small Quantity Generators**

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

Date of Government Version: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/31/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Quarterly

#### **RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators**

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

Date of Government Version: 12/09/2014  
Date Data Arrived at EDR: 12/29/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 03/31/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **US ENG CONTROLS: Engineering Controls Sites List**

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/26/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Varies

### **US INST CONTROL: Sites with Institutional Controls**

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 09/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/19/2014	Telephone: 703-603-0695
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 02/26/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Varies

### **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: 12/03/2014	Source: Department of the Navy
Date Data Arrived at EDR: 12/12/2014	Telephone: 843-820-7326
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 05/18/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 08/31/2015
	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: 09/29/2014	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 09/30/2014	Telephone: 202-267-2180
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 03/31/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 07/13/2015
	Data Release Frequency: Annually

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

### **RESPONSE: State Response Sites**

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

Date of Government Version: 05/04/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/05/2015	Telephone: 916-323-3400
Date Made Active in Reports: 05/14/2015	Last EDR Contact: 05/05/2015
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/17/2015
	Data Release Frequency: Quarterly

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



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 05/04/2015  
Date Data Arrived at EDR: 05/05/2015  
Date Made Active in Reports: 05/14/2015  
Number of Days to Update: 9

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/05/2015  
Next Scheduled EDR Contact: 08/17/2015  
Data Release Frequency: Quarterly

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

#### SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/16/2015  
Date Data Arrived at EDR: 02/17/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 14

Source: Department of Resources Recycling and Recovery  
Telephone: 916-341-6320  
Last EDR Contact: 05/20/2015  
Next Scheduled EDR Contact: 08/31/2015  
Data Release Frequency: Quarterly

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

#### 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 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005  
Date Data Arrived at EDR: 02/15/2005  
Date Made Active in Reports: 03/28/2005  
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)  
Telephone: 909-782-4496  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Varies

#### LUST REG 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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/09/2003  
Date Data Arrived at EDR: 09/10/2003  
Date Made Active in Reports: 10/07/2003  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)  
Telephone: 530-542-5572  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: No Update Planned

### LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6710  
Last EDR Contact: 09/06/2011  
Next Scheduled EDR Contact: 12/19/2011  
Data Release Frequency: No Update Planned

### LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

### LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

### LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 03/13/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/18/2015	Telephone: see region list
Date Made Active in Reports: 03/24/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Quarterly

### SLIC: Statewide SLIC Cases

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 03/13/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/18/2015	Telephone: 866-480-1028
Date Made Active in Reports: 03/24/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Varies

### SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

### SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

### SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004  
Date Data Arrived at EDR: 11/18/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)  
Telephone: 213-576-6600  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: Varies

### SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005  
Date Data Arrived at EDR: 04/05/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-3291  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

### SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005  
Date Data Arrived at EDR: 05/25/2005  
Date Made Active in Reports: 06/16/2005  
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch  
Telephone: 619-241-6583  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: Semi-Annually

### SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004  
Date Data Arrived at EDR: 09/07/2004  
Date Made Active in Reports: 10/12/2004  
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region  
Telephone: 530-542-5574  
Last EDR Contact: 08/15/2011  
Next Scheduled EDR Contact: 11/28/2011  
Data Release Frequency: No Update Planned

### SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004  
Date Data Arrived at EDR: 11/29/2004  
Date Made Active in Reports: 01/04/2005  
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region  
Telephone: 760-346-7491  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008  
Date Data Arrived at EDR: 04/03/2008  
Date Made Active in Reports: 04/14/2008  
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)  
Telephone: 951-782-3298  
Last EDR Contact: 09/12/2011  
Next Scheduled EDR Contact: 12/26/2011  
Data Release Frequency: Semi-Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007  
Date Data Arrived at EDR: 09/11/2007  
Date Made Active in Reports: 09/28/2007  
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-467-2980  
Last EDR Contact: 08/08/2011  
Next Scheduled EDR Contact: 11/21/2011  
Data Release Frequency: Annually

### INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/23/2014  
Date Data Arrived at EDR: 11/25/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 65

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
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: 01/30/2015  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 32

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
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: 02/03/2015  
Date Data Arrived at EDR: 02/12/2015  
Date Made Active in Reports: 03/13/2015  
Number of Days to Update: 29

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Quarterly

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/23/2015  
Date Data Arrived at EDR: 02/10/2015  
Date Made Active in Reports: 03/13/2015  
Number of Days to Update: 31

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Varies

### INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/30/2014  
Date Data Arrived at EDR: 03/03/2015  
Date Made Active in Reports: 03/13/2015  
Number of Days to Update: 10

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Semi-Annually

### 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: 01/28/2015  
Date Data Arrived at EDR: 01/30/2015  
Date Made Active in Reports: 03/13/2015  
Number of Days to Update: 42

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 01/08/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2015	Telephone: 415-972-3372
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 01/08/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

### INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013	Source: EPA Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 04/03/2015
Number of Days to Update: 184	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Varies

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

#### UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/13/2015	Source: SWRCB
Date Data Arrived at EDR: 03/18/2015	Telephone: 916-341-5851
Date Made Active in Reports: 03/26/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Semi-Annually

#### AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 07/13/2015
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/13/2015
	Data Release Frequency: Quarterly

#### 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: 02/03/2015	Source: EPA Region 10
Date Data Arrived at EDR: 02/12/2015	Telephone: 206-553-2857
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 29	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Quarterly

#### INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 12/14/2014	Source: EPA Region 9
Date Data Arrived at EDR: 02/13/2015	Telephone: 415-972-3368
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 01/26/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 05/11/2015
	Data Release Frequency: Quarterly

#### INDIAN UST R8: Underground Storage Tanks on Indian Land

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/29/2015  
Date Data Arrived at EDR: 01/30/2015  
Date Made Active in Reports: 03/13/2015  
Number of Days to Update: 42

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Quarterly

### 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: 02/01/2013  
Date Data Arrived at EDR: 05/01/2013  
Date Made Active in Reports: 01/27/2014  
Number of Days to Update: 271

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 04/28/2015  
Next Scheduled EDR Contact: 08/10/2015  
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: 09/30/2014  
Date Data Arrived at EDR: 03/03/2015  
Date Made Active in Reports: 03/13/2015  
Number of Days to Update: 10

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Semi-Annually

### INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014  
Date Data Arrived at EDR: 11/25/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 65

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
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: 01/23/2015  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 03/13/2015  
Number of Days to Update: 28

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 01/26/2015  
Next Scheduled EDR Contact: 05/11/2015  
Data Release Frequency: Semi-Annually

### 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: 01/30/2015  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/13/2015  
Number of Days to Update: 36

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Varies

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2010  
Date Data Arrived at EDR: 02/16/2010  
Date Made Active in Reports: 04/12/2010  
Number of Days to Update: 55

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 04/13/2015  
Next Scheduled EDR Contact: 07/27/2015  
Data Release Frequency: Varies

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

#### **INDIAN VCP R7: Voluntary Cleanup Priority Listing**

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

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

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

#### **INDIAN VCP R1: Voluntary Cleanup Priority Listing**

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/29/2014  
Date Data Arrived at EDR: 10/01/2014  
Date Made Active in Reports: 11/06/2014  
Number of Days to Update: 36

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 04/02/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Varies

#### **VCP: Voluntary Cleanup Program Properties**

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 05/04/2015  
Date Data Arrived at EDR: 05/05/2015  
Date Made Active in Reports: 05/14/2015  
Number of Days to Update: 9

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/05/2015  
Next Scheduled EDR Contact: 08/17/2015  
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: 12/22/2014  
Date Data Arrived at EDR: 12/22/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 38

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 03/24/2015  
Next Scheduled EDR Contact: 07/06/2015  
Data Release Frequency: Semi-Annually

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985  
Date Data Arrived at EDR: 08/09/2004  
Date Made Active in Reports: 09/17/2004  
Number of Days to Update: 39

Source: Environmental Protection Agency  
Telephone: 800-424-9346  
Last EDR Contact: 06/09/2004  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### 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: 04/23/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: No Update Planned

### SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/16/2015  
Date Data Arrived at EDR: 03/18/2015  
Date Made Active in Reports: 03/26/2015  
Number of Days to Update: 8

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 03/18/2015  
Next Scheduled EDR Contact: 06/29/2015  
Data Release Frequency: Quarterly

### HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 04/04/2015  
Date Data Arrived at EDR: 04/07/2015  
Date Made Active in Reports: 04/13/2015  
Number of Days to Update: 6

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 05/18/2015  
Next Scheduled EDR Contact: 08/31/2015  
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: 05/01/2015  
Next Scheduled EDR Contact: 08/17/2015  
Data Release Frequency: Varies

### 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: 05/06/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **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: 02/25/2015	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/10/2015	Telephone: 202-307-1000
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 03/03/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 06/15/2015
	Data Release Frequency: Quarterly

### **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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	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: 05/04/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/05/2015	Telephone: 916-323-3400
Date Made Active in Reports: 05/14/2015	Last EDR Contact: 05/05/2015
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/17/2015
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

### **CDL: Clandestine Drug Labs**

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

Date of Government Version: 12/31/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/10/2015	Telephone: 916-255-6504
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 04/13/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 07/27/2015
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 02/25/2015  
Date Data Arrived at EDR: 03/10/2015  
Date Made Active in Reports: 03/25/2015  
Number of Days to Update: 15

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 03/03/2015  
Next Scheduled EDR Contact: 06/15/2015  
Data Release Frequency: No Update Planned

### **Local Lists of Registered Storage Tanks**

#### 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

#### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009  
Date Data Arrived at EDR: 09/23/2009  
Date Made Active in Reports: 10/01/2009  
Number of Days to Update: 8

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 02/26/2015  
Next Scheduled EDR Contact: 06/15/2015  
Data Release Frequency: Annually

#### HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990  
Date Data Arrived at EDR: 01/25/1991  
Date Made Active in Reports: 02/12/1991  
Number of Days to Update: 18

Source: State Water Resources Control Board  
Telephone: 916-341-5851  
Last EDR Contact: 07/26/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### 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

### **Local Land Records**

#### 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2014  
Date Data Arrived at EDR: 03/18/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 37

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Varies

### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/11/2015  
Date Data Arrived at EDR: 03/13/2015  
Date Made Active in Reports: 03/24/2015  
Number of Days to Update: 11

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 03/09/2015  
Next Scheduled EDR Contact: 06/22/2015  
Data Release Frequency: Varies

### DEED: Deed Restriction Listing

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

Date of Government Version: 03/09/2015  
Date Data Arrived at EDR: 03/10/2015  
Date Made Active in Reports: 03/18/2015  
Number of Days to Update: 8

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 03/10/2015  
Next Scheduled EDR Contact: 06/22/2015  
Data Release Frequency: Semi-Annually

### ***Records of Emergency Release Reports***

#### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/29/2014  
Date Data Arrived at EDR: 12/30/2014  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 69

Source: U.S. Department of Transportation  
Telephone: 202-366-4555  
Last EDR Contact: 03/31/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Annually

#### CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 04/14/2015  
Date Data Arrived at EDR: 04/29/2015  
Date Made Active in Reports: 05/21/2015  
Number of Days to Update: 22

Source: Office of Emergency Services  
Telephone: 916-845-8400  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Varies

#### LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 03/13/2015  
Date Data Arrived at EDR: 03/18/2015  
Date Made Active in Reports: 03/24/2015  
Number of Days to Update: 6

Source: State Water Quality Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/18/2015  
Next Scheduled EDR Contact: 06/29/2015  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 03/13/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/18/2015	Telephone: 866-480-1028
Date Made Active in Reports: 03/24/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 06/29/2015
	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	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	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: 12/09/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/29/2014	Telephone: (415) 495-8895
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 03/31/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 07/13/2015
	Data Release Frequency: Varies

#### DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 05/05/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/17/2015
	Data Release Frequency: Varies

#### DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/14/2015
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/27/2015
	Data Release Frequency: Semi-Annually

#### 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/06/2014  
Date Data Arrived at EDR: 09/10/2014  
Date Made Active in Reports: 09/18/2014  
Number of Days to Update: 8

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 03/13/2015  
Next Scheduled EDR Contact: 06/22/2015  
Data Release Frequency: Varies

### CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 01/23/2015  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 24

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 03/30/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Varies

### ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013  
Date Data Arrived at EDR: 12/12/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 74

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 03/10/2015  
Next Scheduled EDR Contact: 06/22/2015  
Data Release Frequency: Annually

### UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 02/27/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

### 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: 12/30/2014  
Date Data Arrived at EDR: 12/31/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 03/06/2015  
Next Scheduled EDR Contact: 06/15/2015  
Data Release Frequency: Semi-Annually

### 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: 12/31/2011  
Date Data Arrived at EDR: 07/31/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 44

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 01/29/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Annually

### 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.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 01/15/2015  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 14

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 03/27/2015  
Next Scheduled EDR Contact: 07/06/2015  
Data Release Frequency: Every 4 Years

**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: 05/20/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Quarterly

**FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)**  
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009  
Date Data Arrived at EDR: 04/16/2009  
Date Made Active in Reports: 05/11/2009  
Number of Days to Update: 25

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 05/20/2015  
Next Scheduled EDR Contact: 09/07/2015  
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

**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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/10/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Annually

### ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/23/2015  
Date Data Arrived at EDR: 02/06/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 04/09/2015  
Next Scheduled EDR Contact: 07/27/2015  
Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 07/01/2014  
Date Data Arrived at EDR: 10/15/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 33

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 04/17/2015  
Next Scheduled EDR Contact: 07/27/2015  
Data Release Frequency: Annually

### 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: 12/29/2014  
Date Data Arrived at EDR: 01/08/2015  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 21

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 03/09/2015  
Next Scheduled EDR Contact: 06/22/2015  
Data Release Frequency: Quarterly

### 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: 02/27/2015  
Date Data Arrived at EDR: 02/27/2015  
Date Made Active in Reports: 03/25/2015  
Number of Days to Update: 26

Source: Environmental Protection Agency  
Telephone: 202-343-9775  
Last EDR Contact: 04/09/2015  
Next Scheduled EDR Contact: 07/20/2015  
Data Release Frequency: Quarterly

### FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 01/18/2015  
Date Data Arrived at EDR: 02/27/2015  
Date Made Active in Reports: 03/25/2015  
Number of Days to Update: 26

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 03/09/2015  
Next Scheduled EDR Contact: 06/22/2015  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RAATS: RCRA Administrative Action Tracking System

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

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

### 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: 02/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/13/2015	Telephone: 202-564-8600
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/10/2015
	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: 12/31/2011	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 02/24/2015
Number of Days to Update: 52	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Biennially

### 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	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	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: 11/19/2014	Source: Department of Conservation
Date Data Arrived at EDR: 12/15/2014	Telephone: 916-445-2408
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 03/20/2015
Number of Days to Update: 45	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 03/12/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/13/2015	Telephone: 916-445-9379
Date Made Active in Reports: 03/24/2015	Last EDR Contact: 05/20/2015
Number of Days to Update: 11	Next Scheduled EDR Contact: 08/31/2015
	Data Release Frequency: Quarterly

### 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: 03/10/2015	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/31/2015	Telephone: 916-323-3400
Date Made Active in Reports: 04/10/2015	Last EDR Contact: 03/31/2015
Number of Days to Update: 10	Next Scheduled EDR Contact: 07/13/2015
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### 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: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 03/23/2015
Number of Days to Update: 18	Next Scheduled EDR Contact: 07/06/2015
	Data Release Frequency: No Update Planned

### 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: 02/18/2015	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 02/20/2015	Telephone: 916-327-4498
Date Made Active in Reports: 03/12/2015	Last EDR Contact: 03/09/2015
Number of Days to Update: 20	Next Scheduled EDR Contact: 06/22/2015
	Data Release Frequency: Annually

### WIP: Well Investigation Program Case List

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

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 03/30/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/13/2015
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 04/30/2015  
Date Data Arrived at EDR: 05/01/2015  
Date Made Active in Reports: 05/13/2015  
Number of Days to Update: 12

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Varies

### HAZNET: Facility and Manifest Data

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

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 10/15/2014  
Date Made Active in Reports: 11/19/2014  
Number of Days to Update: 35

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 04/17/2015  
Next Scheduled EDR Contact: 07/27/2015  
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: 12/31/2012  
Date Data Arrived at EDR: 03/25/2014  
Date Made Active in Reports: 04/28/2014  
Number of Days to Update: 34

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 03/27/2015  
Next Scheduled EDR Contact: 07/06/2015  
Data Release Frequency: Varies

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 12/08/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 34

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 04/14/2015  
Next Scheduled EDR Contact: 07/27/2015  
Data Release Frequency: Semi-Annually

### SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011  
Date Data Arrived at EDR: 03/09/2011  
Date Made Active in Reports: 05/02/2011  
Number of Days to Update: 54

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 05/21/2015  
Next Scheduled EDR Contact: 08/31/2015  
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: 05/20/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 03/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/10/2015	Telephone: 202-566-1917
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 05/14/2015
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/31/2015
	Data Release Frequency: Quarterly

### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/14/2015
Number of Days to Update: 339	Next Scheduled EDR Contact: 07/27/2015
	Data Release Frequency: N/A

### 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: 01/16/2015	Source: Department of Public Health
Date Data Arrived at EDR: 03/10/2015	Telephone: 916-558-1784
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 03/10/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 06/22/2015
	Data Release Frequency: Varies

### COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 04/15/2015
Number of Days to Update: 76	Next Scheduled EDR Contact: 07/27/2015
	Data Release Frequency: Varies

### LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/26/2014	Telephone: 703-603-8787
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 04/10/2015
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/20/2015
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015	Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 05/14/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 08/24/2015
	Data Release Frequency: Varies

### 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: 04/13/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/15/2015	Telephone: 916-440-7145
Date Made Active in Reports: 04/23/2015	Last EDR Contact: 04/15/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 07/27/2015
	Data Release Frequency: Quarterly

### PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 05/14/2015
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/24/2015
	Data Release Frequency: Quarterly

### EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/07/2015
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/24/2015
	Data Release Frequency: Quarterly

### PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/16/2015	Source: Department of Conservation
Date Data Arrived at EDR: 03/18/2015	Telephone: 916-323-3836
Date Made Active in Reports: 03/24/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Quarterly

### 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.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/17/2015  
Date Data Arrived at EDR: 02/20/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 11

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/18/2015  
Next Scheduled EDR Contact: 08/31/2015  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/30/2015  
Date Data Arrived at EDR: 05/01/2015  
Date Made Active in Reports: 05/13/2015  
Number of Days to Update: 12

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Varies

### PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011  
Date Data Arrived at EDR: 10/19/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 83

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 05/01/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Varies

### COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014  
Date Data Arrived at EDR: 09/10/2014  
Date Made Active in Reports: 10/20/2014  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: N/A  
Last EDR Contact: 03/13/2015  
Next Scheduled EDR Contact: 06/22/2015  
Data Release Frequency: Varies

### HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/23/2015  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 7

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/24/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Quarterly

### US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/16/2014  
Date Data Arrived at EDR: 10/31/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 17

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 03/30/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Annually

### US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/16/2014  
Date Data Arrived at EDR: 10/31/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 17

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 03/30/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Annually

## **EDR HIGH RISK HISTORICAL RECORDS**

### ***EDR Exclusive Records***

#### **EDR MGP: EDR Proprietary Manufactured Gas Plants**

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

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

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### **EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations**

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

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

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

#### **EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners**

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

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

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

## **EDR RECOVERED GOVERNMENT ARCHIVES**

### ***Exclusive Recovered Govt. Archives***

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 07/01/2013

Telephone: N/A

Date Made Active in Reports: 01/13/2014

Last EDR Contact: 06/01/2012

Number of Days to Update: 196

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A

Source: State Water Resources Control Board

Date Data Arrived at EDR: 07/01/2013

Telephone: N/A

Date Made Active in Reports: 12/30/2013

Last EDR Contact: 06/01/2012

Number of Days to Update: 182

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### 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: 01/21/2015

Source: Alameda County Environmental Health Services

Date Data Arrived at EDR: 01/28/2015

Telephone: 510-567-6700

Date Made Active in Reports: 02/26/2015

Last EDR Contact: 05/21/2015

Number of Days to Update: 29

Next Scheduled EDR Contact: 07/13/2015

Data Release Frequency: Semi-Annually

#### Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/21/2015

Source: Alameda County Environmental Health Services

Date Data Arrived at EDR: 01/28/2015

Telephone: 510-567-6700

Date Made Active in Reports: 02/26/2015

Last EDR Contact: 05/21/2015

Number of Days to Update: 29

Next Scheduled EDR Contact: 07/13/2015

Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA Facility List

Cupa Facility List

Date of Government Version: 03/09/2015

Source: Amador County Environmental Health

Date Data Arrived at EDR: 03/24/2015

Telephone: 209-223-6439

Date Made Active in Reports: 03/31/2015

Last EDR Contact: 03/23/2015

Number of Days to Update: 7

Next Scheduled EDR Contact: 06/22/2015

Data Release Frequency: Varies

### BUTTE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility Listing

Cupa facility list.

Date of Government Version: 11/20/2014

Date Data Arrived at EDR: 11/24/2014

Date Made Active in Reports: 01/07/2015

Number of Days to Update: 44

Source: Public Health Department

Telephone: 530-538-7149

Last EDR Contact: 04/14/2015

Next Scheduled EDR Contact: 04/27/2015

Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 04/17/2015

Date Data Arrived at EDR: 04/21/2015

Date Made Active in Reports: 05/07/2015

Number of Days to Update: 16

Source: Calveras County Environmental Health

Telephone: 209-754-6399

Last EDR Contact: 03/30/2015

Next Scheduled EDR Contact: 07/13/2015

Data Release Frequency: Quarterly

### COLUSA COUNTY:

#### CUPA Facility List

Cupa facility list.

Date of Government Version: 06/11/2014

Date Data Arrived at EDR: 06/13/2014

Date Made Active in Reports: 07/07/2014

Number of Days to Update: 24

Source: Health & Human Services

Telephone: 530-458-0396

Last EDR Contact: 05/21/2015

Next Scheduled EDR Contact: 08/24/2015

Data Release Frequency: Varies

### CONTRA COSTA COUNTY:

#### Site List

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

Date of Government Version: 02/23/2015

Date Data Arrived at EDR: 02/25/2015

Date Made Active in Reports: 03/04/2015

Number of Days to Update: 7

Source: Contra Costa Health Services Department

Telephone: 925-646-2286

Last EDR Contact: 05/04/2015

Next Scheduled EDR Contact: 08/17/2015

Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

#### CUPA Facility List

Cupa Facility list

Date of Government Version: 02/23/2015

Date Data Arrived at EDR: 02/25/2015

Date Made Active in Reports: 03/03/2015

Number of Days to Update: 6

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426

Last EDR Contact: 05/18/2015

Next Scheduled EDR Contact: 08/17/2015

Data Release Frequency: Varies

### EL DORADO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List CUPA facility list.

Date of Government Version: 02/24/2015  
Date Data Arrived at EDR: 02/25/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 6

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 05/04/2015  
Next Scheduled EDR Contact: 08/17/2015  
Data Release Frequency: Varies

### FRESNO COUNTY:

#### CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/31/2015  
Date Data Arrived at EDR: 04/15/2015  
Date Made Active in Reports: 04/23/2015  
Number of Days to Update: 8

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 04/06/2015  
Next Scheduled EDR Contact: 07/20/2015  
Data Release Frequency: Semi-Annually

### HUMBOLDT COUNTY:

#### CUPA Facility List CUPA facility list.

Date of Government Version: 03/11/2015  
Date Data Arrived at EDR: 03/13/2015  
Date Made Active in Reports: 03/24/2015  
Number of Days to Update: 11

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

### IMPERIAL COUNTY:

#### CUPA Facility List Cupa facility list.

Date of Government Version: 04/27/2015  
Date Data Arrived at EDR: 04/28/2015  
Date Made Active in Reports: 05/13/2015  
Number of Days to Update: 15

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Varies

### INYO COUNTY:

#### CUPA Facility List Cupa facility list.

Date of Government Version: 09/10/2013  
Date Data Arrived at EDR: 09/11/2013  
Date Made Active in Reports: 10/14/2013  
Number of Days to Update: 33

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/21/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

### KERN COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/22/2014  
Date Data Arrived at EDR: 11/12/2014  
Date Made Active in Reports: 12/19/2014  
Number of Days to Update: 37

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 05/21/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Quarterly

### KINGS COUNTY:

#### CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 03/26/2015  
Date Data Arrived at EDR: 04/16/2015  
Date Made Active in Reports: 04/23/2015  
Number of Days to Update: 7

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 05/21/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

### LAKE COUNTY:

#### CUPA Facility List

Cupa facility list

Date of Government Version: 05/05/2015  
Date Data Arrived at EDR: 05/07/2015  
Date Made Active in Reports: 05/20/2015  
Number of Days to Update: 13

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/16/2015  
Next Scheduled EDR Contact: 08/03/2015  
Data Release Frequency: Varies

### LOS ANGELES COUNTY:

#### San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: EPA Region 9  
Telephone: 415-972-3178  
Last EDR Contact: 03/23/2015  
Next Scheduled EDR Contact: 07/06/2015  
Data Release Frequency: No Update Planned

#### HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/24/2014  
Date Data Arrived at EDR: 01/30/2015  
Date Made Active in Reports: 03/04/2015  
Number of Days to Update: 33

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 04/13/2015  
Next Scheduled EDR Contact: 07/27/2015  
Data Release Frequency: Semi-Annually

#### List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/20/2015  
Date Data Arrived at EDR: 04/20/2015  
Date Made Active in Reports: 05/07/2015  
Number of Days to Update: 17

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 04/20/2015  
Next Scheduled EDR Contact: 08/03/2015  
Data Release Frequency: Varies

### City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009  
Date Data Arrived at EDR: 03/10/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 29

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 04/15/2015  
Next Scheduled EDR Contact: 08/03/2015  
Data Release Frequency: Varies

### Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/15/2015  
Date Data Arrived at EDR: 01/29/2015  
Date Made Active in Reports: 03/10/2015  
Number of Days to Update: 40

Source: Community Health Services  
Telephone: 323-890-7806  
Last EDR Contact: 04/16/2015  
Next Scheduled EDR Contact: 08/03/2015  
Data Release Frequency: Annually

### City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015  
Date Data Arrived at EDR: 04/02/2015  
Date Made Active in Reports: 04/13/2015  
Number of Days to Update: 11

Source: City of El Segundo Fire Department  
Telephone: 310-524-2236  
Last EDR Contact: 03/06/2015  
Next Scheduled EDR Contact: 08/03/2015  
Data Release Frequency: Semi-Annually

### City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 01/29/2015  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 02/26/2015  
Number of Days to Update: 13

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Annually

### City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/14/2015  
Date Data Arrived at EDR: 04/23/2015  
Date Made Active in Reports: 05/11/2015  
Number of Days to Update: 18

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 04/13/2015  
Next Scheduled EDR Contact: 07/27/2015  
Data Release Frequency: Semi-Annually

### MADERA COUNTY:

#### CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/20/2015  
Date Data Arrived at EDR: 03/24/2015  
Date Made Active in Reports: 03/31/2015  
Number of Days to Update: 7

Source: Madera County Environmental Health  
Telephone: 559-675-7823  
Last EDR Contact: 05/22/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

### MARIN COUNTY:

#### Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/08/2014  
Date Data Arrived at EDR: 10/22/2014  
Date Made Active in Reports: 12/15/2014  
Number of Days to Update: 54

Source: Public Works Department Waste Management  
Telephone: 415-499-6647  
Last EDR Contact: 05/05/2015  
Next Scheduled EDR Contact: 07/20/2015  
Data Release Frequency: Semi-Annually

### MERCED COUNTY:

#### CUPA Facility List

CUPA facility list.

Date of Government Version: 02/23/2015  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 7

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 05/22/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

### MONO COUNTY:

#### CUPA Facility List

CUPA Facility List

Date of Government Version: 02/27/2015  
Date Data Arrived at EDR: 03/06/2015  
Date Made Active in Reports: 03/10/2015  
Number of Days to Update: 4

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 02/26/2015  
Next Scheduled EDR Contact: 06/15/2015  
Data Release Frequency: Varies

### MONTEREY COUNTY:

#### CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/19/2015  
Date Data Arrived at EDR: 03/20/2015  
Date Made Active in Reports: 03/31/2015  
Number of Days to Update: 11

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

### NAPA COUNTY:

#### Sites With Reported Contamination

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2011  
Date Data Arrived at EDR: 12/06/2011  
Date Made Active in Reports: 02/07/2012  
Number of Days to Update: 63

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/26/2015  
Next Scheduled EDR Contact: 06/15/2015  
Data Release Frequency: No Update Planned

### Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008  
Date Data Arrived at EDR: 01/16/2008  
Date Made Active in Reports: 02/08/2008  
Number of Days to Update: 23

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/26/2015  
Next Scheduled EDR Contact: 06/15/2015  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA Facility List

CUPA facility list.

Date of Government Version: 02/12/2015  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 18

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 05/04/2015  
Next Scheduled EDR Contact: 08/17/2015  
Data Release Frequency: Varies

### ORANGE COUNTY:

#### List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2015  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 18

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/06/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Annually

#### List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/03/2015  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 18

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/06/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Quarterly

#### List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2015  
Date Data Arrived at EDR: 02/13/2015  
Date Made Active in Reports: 02/26/2015  
Number of Days to Update: 13

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/12/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Quarterly

### PLACER COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/10/2015

Date Data Arrived at EDR: 03/12/2015

Date Made Active in Reports: 03/18/2015

Number of Days to Update: 6

Source: Placer County Health and Human Services

Telephone: 530-745-2363

Last EDR Contact: 03/09/2015

Next Scheduled EDR Contact: 06/22/2015

Data Release Frequency: Semi-Annually

### RIVERSIDE COUNTY:

#### Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/28/2015

Date Data Arrived at EDR: 04/30/2015

Date Made Active in Reports: 05/13/2015

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 03/23/2015

Next Scheduled EDR Contact: 07/06/2015

Data Release Frequency: Quarterly

#### Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/28/2015

Date Data Arrived at EDR: 04/30/2015

Date Made Active in Reports: 05/13/2015

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 03/23/2015

Next Scheduled EDR Contact: 07/06/2015

Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

#### Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/02/2015

Date Data Arrived at EDR: 04/08/2015

Date Made Active in Reports: 04/16/2015

Number of Days to Update: 8

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 04/08/2015

Next Scheduled EDR Contact: 07/20/2015

Data Release Frequency: Quarterly

#### Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/02/2015

Date Data Arrived at EDR: 04/08/2015

Date Made Active in Reports: 04/16/2015

Number of Days to Update: 8

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 04/08/2015

Next Scheduled EDR Contact: 07/20/2015

Data Release Frequency: Quarterly

### SAN BERNARDINO COUNTY:

#### Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/02/2015  
Date Data Arrived at EDR: 03/03/2015  
Date Made Active in Reports: 03/10/2015  
Number of Days to Update: 7

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 05/12/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Quarterly

### SAN DIEGO COUNTY:

#### Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013  
Date Data Arrived at EDR: 09/24/2013  
Date Made Active in Reports: 10/17/2013  
Number of Days to Update: 23

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 03/10/2015  
Next Scheduled EDR Contact: 06/22/2015  
Data Release Frequency: Quarterly

#### Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014  
Date Data Arrived at EDR: 11/21/2014  
Date Made Active in Reports: 12/29/2014  
Number of Days to Update: 38

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Varies

#### Environmental Case Listing

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

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 03/09/2015  
Next Scheduled EDR Contact: 06/22/2015  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### Local Oversight Facilities

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

Date of Government Version: 09/19/2008  
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: 05/06/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Quarterly

#### Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010  
Date Data Arrived at EDR: 03/10/2011  
Date Made Active in Reports: 03/15/2011  
Number of Days to Update: 5

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 05/06/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Quarterly

### SAN JOAQUIN COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 03/24/2015  
Date Data Arrived at EDR: 03/25/2015  
Date Made Active in Reports: 03/31/2015  
Number of Days to Update: 6

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 03/23/2015  
Next Scheduled EDR Contact: 07/06/2015  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

#### CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/23/2015  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 7

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/20/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

### SAN MATEO COUNTY:

#### Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 04/13/2015  
Date Data Arrived at EDR: 04/15/2015  
Date Made Active in Reports: 04/23/2015  
Number of Days to Update: 8

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/16/2015  
Next Scheduled EDR Contact: 06/29/2015  
Data Release Frequency: Annually

#### Fuel Leak List

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

Date of Government Version: 03/16/2015  
Date Data Arrived at EDR: 03/17/2015  
Date Made Active in Reports: 03/24/2015  
Number of Days to Update: 7

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/13/2015  
Next Scheduled EDR Contact: 06/29/2015  
Data Release Frequency: Semi-Annually

### SANTA BARBARA COUNTY:

#### CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 05/22/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

### SANTA CLARA COUNTY:

#### Cupa Facility List

Cupa facility list

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/23/2015  
Date Data Arrived at EDR: 02/25/2015  
Date Made Active in Reports: 03/03/2015  
Number of Days to Update: 6

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 05/22/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

### HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 02/26/2015  
Next Scheduled EDR Contact: 06/15/2015  
Data Release Frequency: Annually

### Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/23/2015  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 03/04/2015  
Number of Days to Update: 8

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 05/07/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Annually

### SANTA CRUZ COUNTY:

#### CUPA Facility List

CUPA facility listing.

Date of Government Version: 11/24/2014  
Date Data Arrived at EDR: 11/25/2014  
Date Made Active in Reports: 12/31/2014  
Number of Days to Update: 36

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 05/22/2015  
Next Scheduled EDR Contact: 09/07/2015  
Data Release Frequency: Varies

### SHASTA COUNTY:

#### CUPA Facility List

Cupa Facility List.

Date of Government Version: 03/11/2015  
Date Data Arrived at EDR: 03/13/2015  
Date Made Active in Reports: 03/24/2015  
Number of Days to Update: 11

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 02/23/2015  
Next Scheduled EDR Contact: 06/08/2015  
Data Release Frequency: Varies

### SOLANO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Leaking Underground Storage Tanks

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

Date of Government Version: 03/13/2015  
Date Data Arrived at EDR: 03/19/2015  
Date Made Active in Reports: 03/24/2015  
Number of Days to Update: 5

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 03/13/2015  
Next Scheduled EDR Contact: 06/29/2015  
Data Release Frequency: Quarterly

### Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/13/2015  
Date Data Arrived at EDR: 03/20/2015  
Date Made Active in Reports: 03/31/2015  
Number of Days to Update: 11

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 03/13/2015  
Next Scheduled EDR Contact: 06/29/2015  
Data Release Frequency: Quarterly

### SONOMA COUNTY:

#### Cupa Facility List

Cupa Facility list

Date of Government Version: 03/31/2015  
Date Data Arrived at EDR: 04/02/2015  
Date Made Active in Reports: 04/10/2015  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 03/30/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Varies

### Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/01/2015  
Date Data Arrived at EDR: 04/02/2015  
Date Made Active in Reports: 04/13/2015  
Number of Days to Update: 11

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 03/30/2015  
Next Scheduled EDR Contact: 07/13/2015  
Data Release Frequency: Quarterly

### SUTTER COUNTY:

#### Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/09/2015  
Date Data Arrived at EDR: 03/10/2015  
Date Made Active in Reports: 03/18/2015  
Number of Days to Update: 8

Source: Sutter County Department of Agriculture  
Telephone: 530-822-7500  
Last EDR Contact: 03/09/2015  
Next Scheduled EDR Contact: 06/22/2015  
Data Release Frequency: Semi-Annually

### TUOLUMNE COUNTY:

#### CUPA Facility List

Cupa facility list

Date of Government Version: 05/05/2015  
Date Data Arrived at EDR: 05/07/2015  
Date Made Active in Reports: 05/13/2015  
Number of Days to Update: 6

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 04/27/2015  
Next Scheduled EDR Contact: 08/10/2015  
Data Release Frequency: Varies

### VENTURA COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 01/27/2015	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 02/19/2015	Telephone: 805-654-2813
Date Made Active in Reports: 03/03/2015	Last EDR Contact: 05/18/2015
Number of Days to Update: 12	Next Scheduled EDR Contact: 08/31/2015
	Data Release Frequency: Quarterly

### Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 04/02/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/20/2015
	Data Release Frequency: Annually

### Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 05/18/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/31/2015
	Data Release Frequency: Quarterly

### Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 04/27/2015	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/29/2015	Telephone: 805-654-2813
Date Made Active in Reports: 05/13/2015	Last EDR Contact: 04/27/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 08/10/2015
	Data Release Frequency: Quarterly

### Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/27/2015	Source: Environmental Health Division
Date Data Arrived at EDR: 03/18/2015	Telephone: 805-654-2813
Date Made Active in Reports: 03/26/2015	Last EDR Contact: 03/18/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 06/29/2015
	Data Release Frequency: Quarterly

### YOLO COUNTY:

#### Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/26/2015	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/01/2015	Telephone: 530-666-8646
Date Made Active in Reports: 04/13/2015	Last EDR Contact: 03/23/2015
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/06/2015
	Data Release Frequency: Annually

### YUBA COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/17/2015

Date Data Arrived at EDR: 02/19/2015

Date Made Active in Reports: 03/03/2015

Number of Days to Update: 12

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523

Last EDR Contact: 05/18/2015

Next Scheduled EDR Contact: 08/17/2015

Data Release Frequency: Varies

### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

#### CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013

Date Data Arrived at EDR: 08/19/2013

Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375

Last EDR Contact: 05/18/2015

Next Scheduled EDR Contact: 08/31/2015

Data Release Frequency: No Update Planned

#### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011

Date Data Arrived at EDR: 07/19/2012

Date Made Active in Reports: 08/28/2012

Number of Days to Update: 40

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/14/2015

Next Scheduled EDR Contact: 07/27/2015

Data Release Frequency: Annually

#### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 05/01/2015

Date Data Arrived at EDR: 05/06/2015

Date Made Active in Reports: 05/20/2015

Number of Days to Update: 14

Source: Department of Environmental Conservation

Telephone: 518-402-8651

Last EDR Contact: 05/06/2015

Next Scheduled EDR Contact: 08/17/2015

Data Release Frequency: Annually

#### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013

Date Data Arrived at EDR: 07/21/2014

Date Made Active in Reports: 08/25/2014

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 717-783-8990

Last EDR Contact: 04/16/2015

Next Scheduled EDR Contact: 08/03/2015

Data Release Frequency: Annually

#### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013

Date Data Arrived at EDR: 07/15/2014

Date Made Active in Reports: 08/13/2014

Number of Days to Update: 29

Source: Department of Environmental Management

Telephone: 401-222-2797

Last EDR Contact: 02/23/2015

Next Scheduled EDR Contact: 06/08/2015

Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014

Date Data Arrived at EDR: 03/19/2015

Date Made Active in Reports: 04/07/2015

Number of Days to Update: 19

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/13/2015

Next Scheduled EDR Contact: 06/29/2015

Data Release Frequency: Annually

**Oil/Gas Pipelines:** This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI: National Wetlands Inventory.** This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### STREET AND ADDRESS INFORMATION

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## **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

330-399 MARCOS ST  
330-399 MARCOS ST  
SAN MARCOS, CA 92069

### **TARGET PROPERTY COORDINATES**

Latitude (North):	33.1458 - 33° 8' 44.88"
Longitude (West):	117.17 - 117° 10' 12.00"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	484145.1
UTM Y (Meters):	3667271.8
Elevation:	601 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	33117-B2 SAN MARCOS, CA
Most Recent Revision:	1996

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW DIRECTION INFORMATION

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

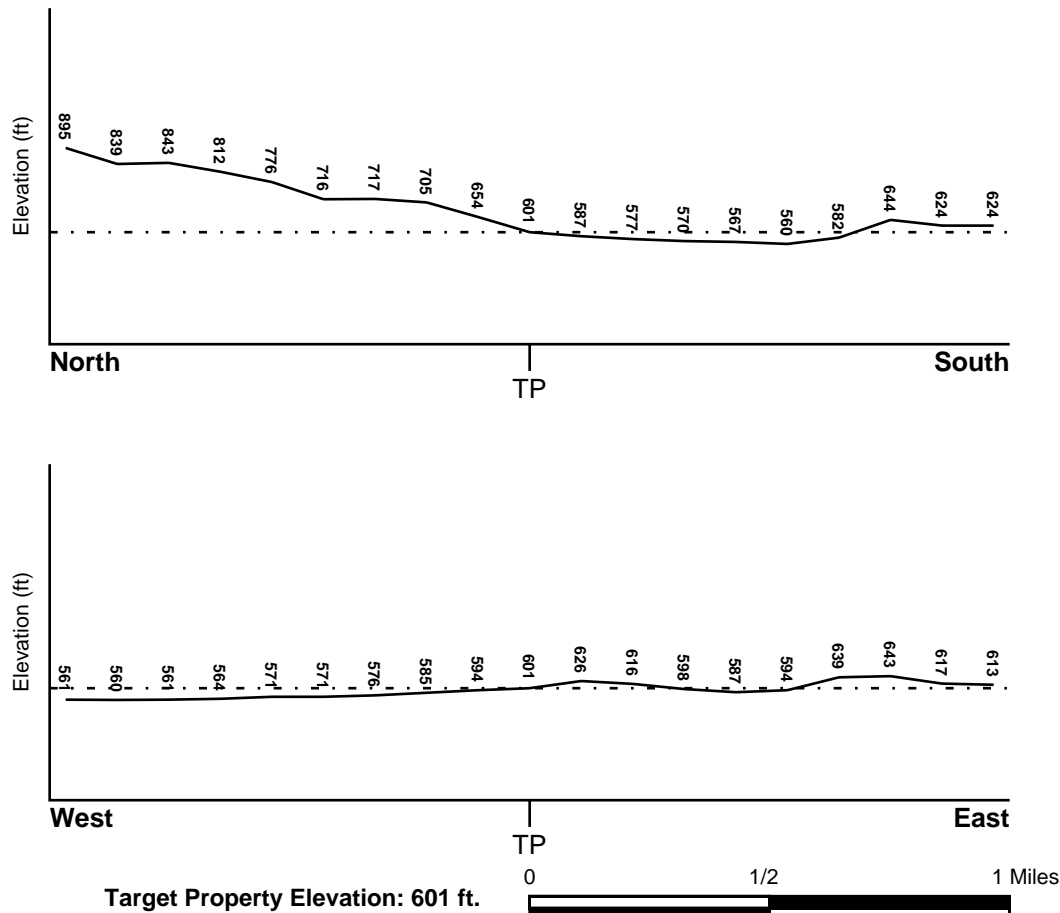
### TOPOGRAPHIC INFORMATION

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

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

### SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### HYDROLOGIC INFORMATION

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

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

### FEMA FLOOD ZONE

Target Property County  
SAN DIEGO, CA

FEMA Flood  
Electronic Data  
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 06073C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

### NATIONAL WETLAND INVENTORY

NWI Quad at Target Property  
SAN MARCOS

NWI Electronic  
Data Coverage  
YES - refer to the Overview Map and Detail Map

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### *Site-Specific Hydrogeological Data\*:*

Search Radius: 1.25 miles  
Status: Not found

### AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
1	1/2 - 1 Mile West	S
A2	1/2 - 1 Mile SW	Not Reported
A3	1/2 - 1 Mile SW	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.



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

### **GROUNDWATER FLOW VELOCITY INFORMATION**

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

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

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

#### **ROCK STRATIGRAPHIC UNIT**

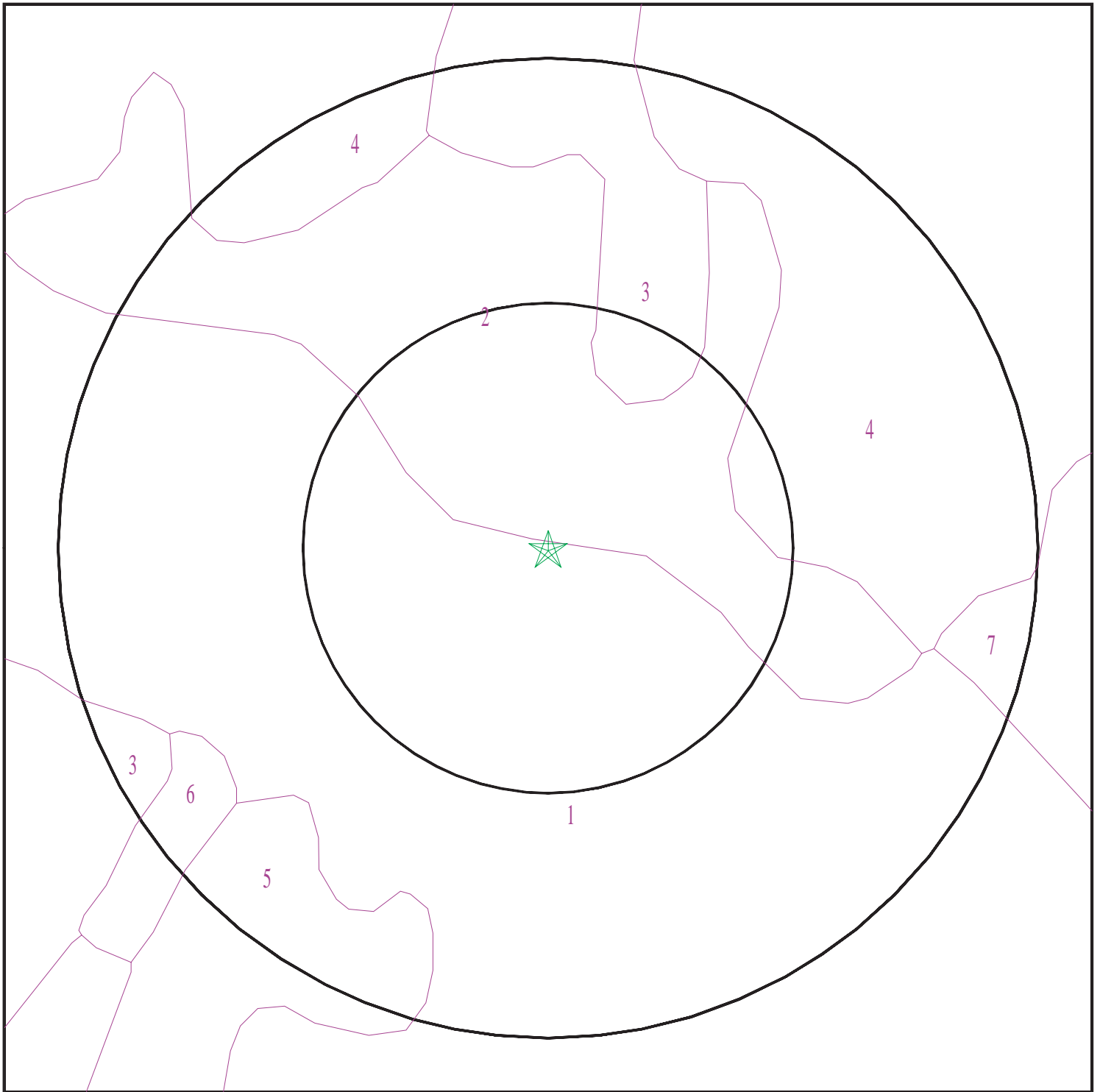
Era:	Mesozoic
System:	Lower Jurassic and Upper Triassic
Series:	Lower Mesozoic
Code:	IMze ( <i>decoded above as Era, System &amp; Series</i> )

#### **GEOLOGIC AGE IDENTIFICATION**

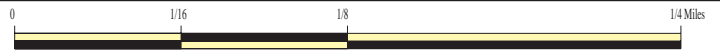
Category: Eugeosynclinal Deposits

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 - 4309160.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: 330-399 MARCOS ST  
ADDRESS: 330-399 MARCOS ST  
San Marcos CA 92069  
LAT/LONG: 33.1458 / 117.17

CLIENT: EEI, Inc.  
CONTACT: Polly Ivers  
INQUIRY #: 4309160.2s  
DATE: May 28, 2015 8:08 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

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

#### Soil Map ID: 1

Soil Component Name: PLACENTIA

Soil Surface Texture: sandy loam

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

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	12 inches	33 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9
3	33 inches	62 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### Soil Map ID: 2

Soil Component Name: ESCONDIDO

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 74 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
2	5 inches	29 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.1
3	29 inches	33 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 3

Soil Component Name: FRIANT

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: Well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 30 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	3 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 6.1
2	3 inches	11 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 6.1
3	11 inches	16 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 4

Soil Component Name: FRIANT

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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 30 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	3 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 6.1
2	3 inches	11 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 6.1
3	11 inches	16 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 5

Soil Component Name: VISTA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 5 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.1

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	12 inches	27 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.1
3	27 inches	31 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 6

Soil Component Name: VISTA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

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



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
2	18 inches	35 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.1
3	35 inches	38 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 7

Soil Component Name: HUERHUERO

Soil Surface Texture: loam

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

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6 Min: 5.1
2	11 inches	55 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.4

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
3	55 inches	72 inches	stratified sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

### FEDERAL USGS WELL INFORMATION

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

### FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

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

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

### STATE DATABASE WELL INFORMATION

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

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

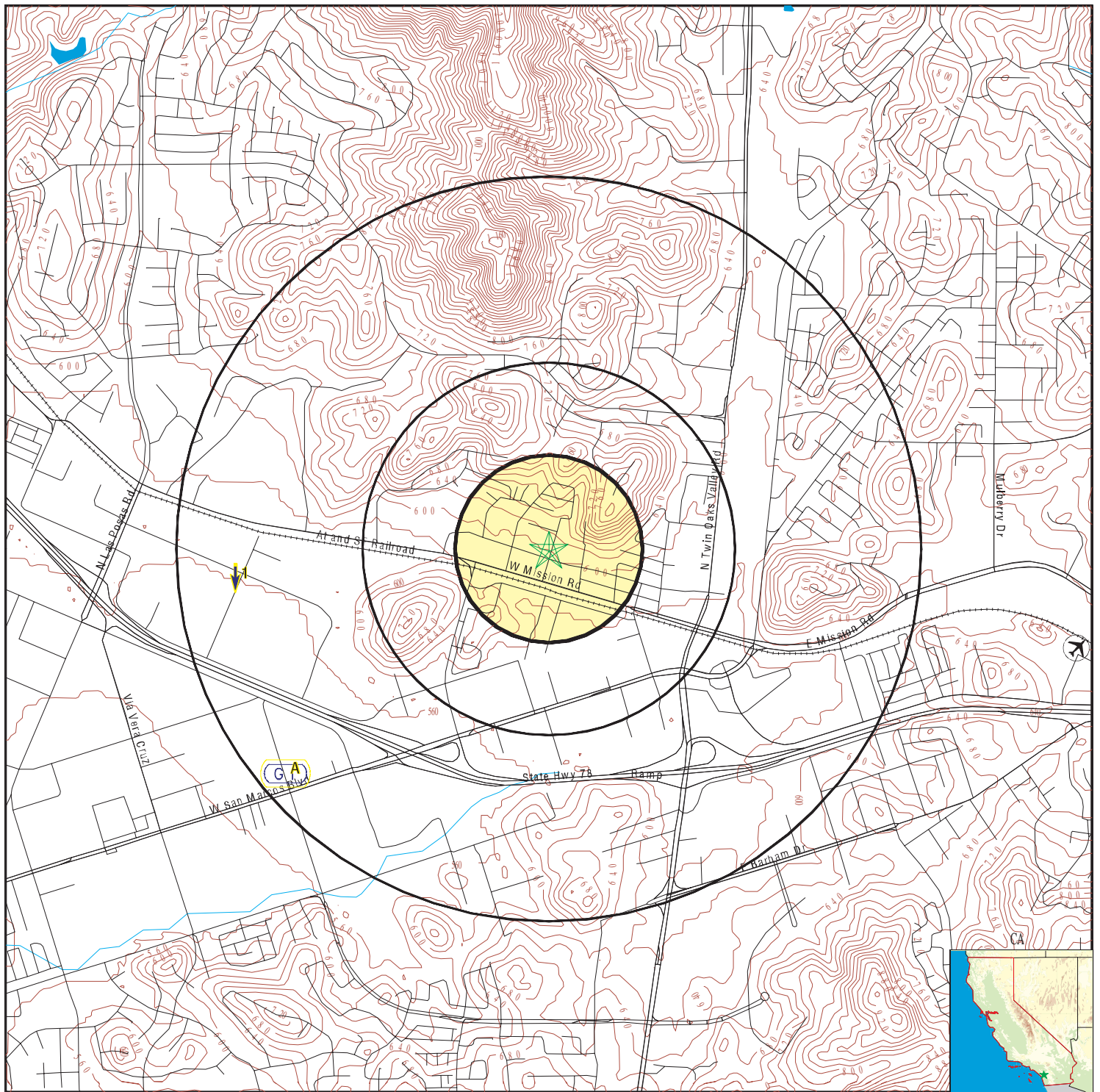
MAP ID

WELL ID

LOCATION  
FROM TP

No Wells Found

# PHYSICAL SETTING SOURCE MAP - 4309160.2s



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

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



SITE NAME: 330-399 MARCOS ST  
 ADDRESS: 330-399 MARCOS ST  
 San Marcos CA 92069  
 LAT/LONG: 33.1458 / 117.17

CLIENT: EEI, Inc.  
 CONTACT: Polly Ivers  
 INQUIRY #: 4309160.2s  
 DATE: May 28, 2015 8:08 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

<b>1</b> <b>West</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported S 6.5 15 Not Reported 08/31/1993	<b>AQUIFLOW</b>	<b>34135</b>
<b>A2</b> <b>SW</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT0782 Not Reported Not Reported Not Reported >30 10/09/1987	<b>AQUIFLOW</b>	<b>37970</b>
<b>A3</b> <b>SW</b> <b>1/2 - 1 Mile</b> <b>Lower</b>	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT1516 Not Reported 10 16 Not Reported 02/15/1990	<b>AQUIFLOW</b>	<b>34181</b>

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

### AREA RADON INFORMATION

State Database: CA Radon

#### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92069	29	2

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.  
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
: Zone 3 indoor average level < 2 pCi/L.

---

Federal Area Radon Information for Zip Code: 92069

Number of sites tested: 3

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.833 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# 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.

### **Scanned Digital USGS 7.5' Topographic Map (DRG)**

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## **HYDROLOGIC INFORMATION**

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

## **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 Services

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 Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, 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

### RADON

#### State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

#### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA 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

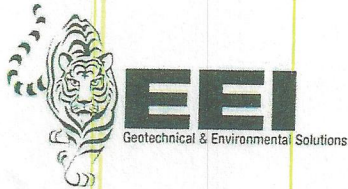
California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### STREET AND ADDRESS INFORMATION

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**APPENDIX E**  
**USER PROVIDED INFORMATION**



ASTM E1527-13  
USER SPECIFIC QUESTIONNAIRE

Project Number / Name: AAA-72161.1 / Villa Serena Redevelopment Property

Project Address: 339-340 Marcos St./426 Richmar Ave., San Diego County, California 92069

In order to comply with the ASTM E1527-13 Standard and qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "*Brownfields Amendments*"), the *user* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The *user* should provide the following information to the *environmental professional*. Failure to conduct these inquiries could result in a determination that "*all appropriate inquiries*" is not complete. Please provide the following information (if available). Your answers will be incorporated into the final Phase I ESA under the section "User-supplied Information."

**(1.) Environmental cleanup liens that are filed or recorded against the property (40 CFR 312.25).**

Did a search of *recorded land title records* (or judicial records where appropriate, see NOTE below) identify any environmental liens filed or recorded against the *property* under federal, tribal, state or local law? (NOTE - In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental liens and AULs be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

No

**(2.) Activity and land use limitations (AULs) that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).**

Did a search of *recorded land title records* (or judicial records where appropriate, see NOTE above) identify any AULs, such as *engineering controls*, land use restrictions, or *institutional controls* that are in place at the *property* and/or have been filed or recorded against the *property* under federal, tribal, state or local law?

No

**(3.) Specialized knowledge or experience of the person seeking to qualify for the Landowner Liability Protections (LLP - 40 CFR 312.28).**

As the *user* of this *ESA* do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business? (self-explanatory)

No



**(4.) Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).**

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

The Value is not impacted by any contamination. There is no known contamination on the site.

**(5.) Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).**

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,

(a.) Do you know the past uses of the property?

Apartment

(b.) Do you know of specific chemicals that are present or once were present at the property?

No

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

No

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

No

**(6.) The degree of obviousness of the presence of likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).**

As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of contamination at the property?

No

In addition, certain information should be collected, if available, and provided to the environmental professional selected to conduct the Phase I. This information is intended to assist the environmental professional but is not necessarily required to qualify for one of the LLPs. The information includes:

(a) the reason why the Phase I is required,

It is required by the City as part of an entitlement package being submitted.

(b) the type of property and type of property transaction, for example, sale, purchase, exchange, etc.,

The current owner, National Core, is maintaining ownership and is proposing to demolish/redevelop the property.

(c) the complete and correct address for the property (a map or other documentation showing property location and boundaries is helpful),

339-340 Marcos St., San Marcos, CA

See attached PTR For legal description.

(d) the scope of services desired for the Phase I (including whether any parties to the *property* transaction may have a required standard scope of services on whether any considerations beyond the requirements of Practice E 1527 are to be considered),

The Standard Scope of Services is desired.

(e) identification of all parties who will rely on the Phase I report,

Parties relying on Phase I: Civil Engineer, Architect, Owner, general Contractor, and city.

(f) identification of the site contact and how the contact can be reached,

Owner: National Core

Contact: ~~Noted~~ Chris Arthur: 858-334-5211

(g) any special terms and conditions which must be agreed upon by the *environmental professional*, and

No

(h) any other knowledge or experience with the *property* that may be pertinent to the *environmental professional* (for example, copies of any available prior *environmental site assessment* reports, documents, correspondence, etc., concerning the *property* and its environmental condition).

No

Preparer:

Name:

CHRIS ARTHUR

Address:

~~9421~~ 9421 Haven Avenue, Rancho Cucamonga, CA, 91730

Signature:

CA

Date:

6/18/2015

**APPENDIX F  
PHOTOGRAPHIC LOG**





**Photograph 1** – View of the front entrance sign to the subject property, located on the northwestern corner of Marcos Street and Richmar Avenue.



**Photograph 2** – View looking towards the east, from the intersection of Marcos Street and Richmar Avenue.



**Photograph 3** – View looking towards the west, from the north-central region of the subject property.



**Photograph 4** – View looking towards the west, from the southeastern corner of the subject property.





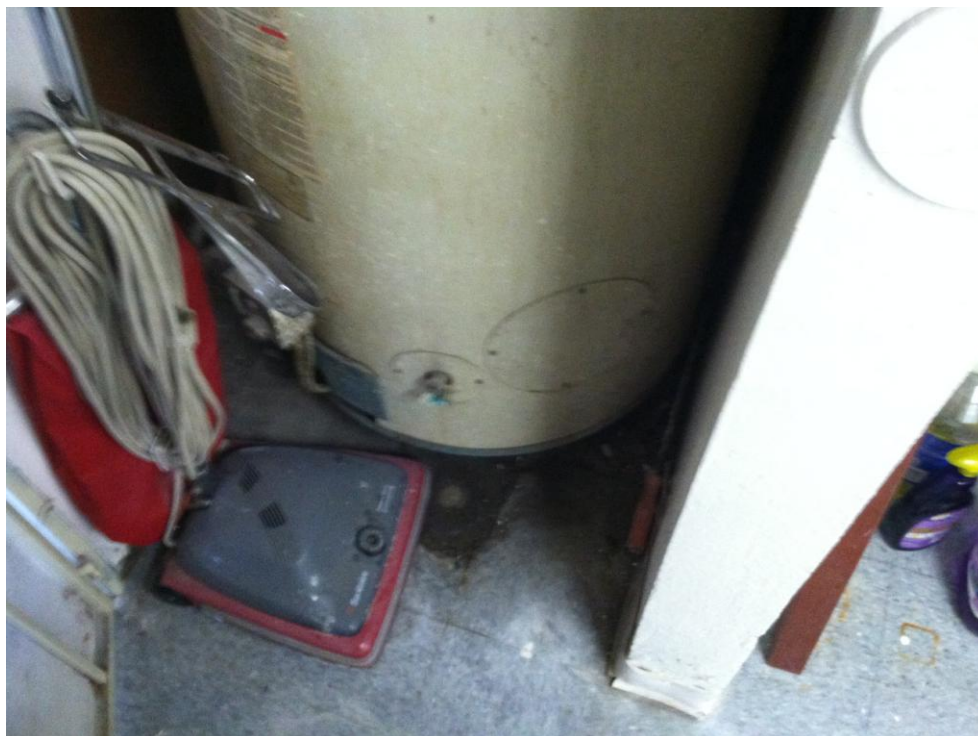
**Photograph 5** – View looking towards the north, from the southeastern corner of the subject property.



**Photograph 6** – View looking towards the east, from the southwestern corner of the subject property. Photograph is taken from the intersection of Richmar Avenue and Liberty Drive.

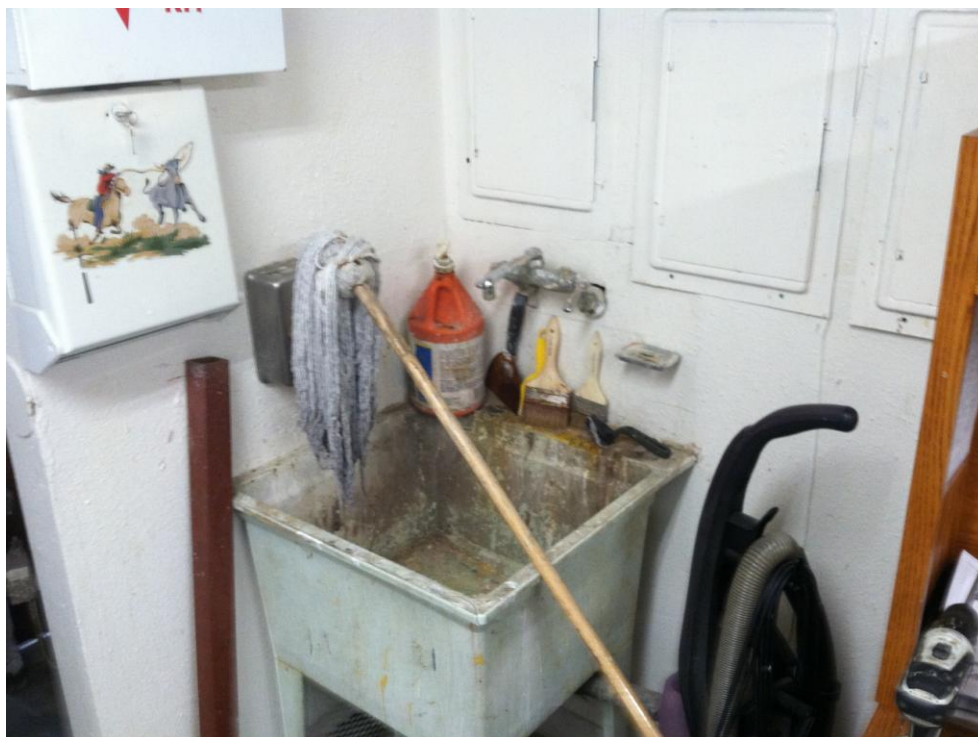


**Photograph 7** – View looking down the walkway of the residential building on the west, 340 Marcos Street.



**Photograph 8** – View of the base of the boiler, located in the storage shed adjacent to the swimming pool. Minor staining was noted beneath the boiler; however, no noxious odors were detected.





**Photograph 9** – View of the kitchen sink of the storage shed. Paint and other forms of staining were noted in and around the sink sidewalls.



**Photograph 10** – View of other miscellaneous items located within the storage shed. These items include paint, spackle, and other tools.



**Photograph 11** – Another view of the miscellaneous contents located within the storage shed. No spills or chemicals of concern were noted.



**Photograph 12** – Overview of the storage shed/desk of the maintenance workers. A water heater, ladder, and other miscellaneous office equipment were noted. No environmental concern was noted within the storage shed area.



[illegible]

**Photograph 13** – View of posted daily pool chemistry log sheets within the pool pump storage shed, regulated by the County of San Diego Department of Environmental Health.



**Photograph 14** – View of the swimming pool area, located in the central region of 340 Marcos Street.





**Photograph 15** – View of a pad mounted transformer, located adjacent to the swimming pool and associated storage shed.



**Photograph 16** – View of the chlorinating liquid supply bin, located in the pool pump storage shed.



**Photograph 17** – View of the interior of the pool pump shed.



**Photograph 18** – View looking at the interior of the complex common/party room located on 339 Marcos Street. The common room is adjacent east to the swimming pool, on the second floor, and above the maintenance & pool pump shed.



**Photograph 19** – View of a pole mounted transformer, located along the power lines traversing central region of the subject property. No surficial staining was observed.



**Photograph 20** – View looking at the interior of the Learning Center, located on the northwestern region of 339 Marcos Street.

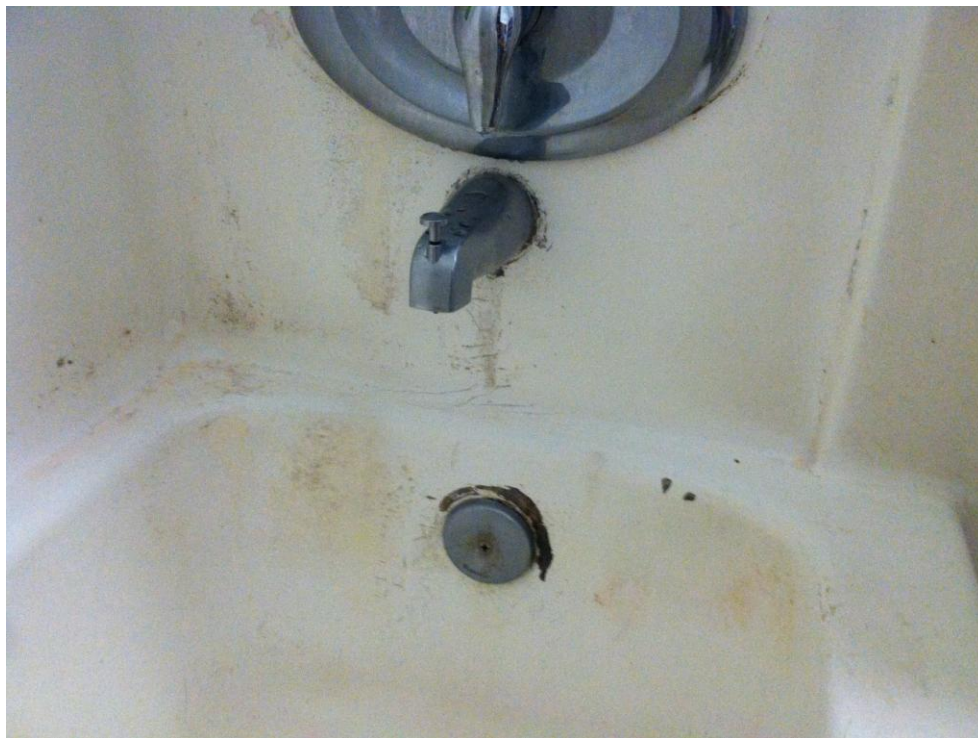




**Photograph 21** – View of potential mildew residue found along the bathroom shower sidewall of Unit 101 of 340 Marcos Street.



**Photograph 22** – View of potential mildew residue found on the bathroom ceiling of Unit 111, located at 340 Marcos Street.



**Photograph 23** – View looking at mildew residue found in the shower/tub region of Unit 111.



**Photograph 24** – View looking at one of the laundry/dryer facilities located on site. No chemical storage or spills of any kind were noted.

**APPENDIX G  
VAPOR ENCROACHMENT SCREEN USER QUESTIONNAIRE**





ASTM E2600-10

VAPOR ENCROACHMENT SCREENING – USER QUESTIONNAIRE

Project Number / Name: AAA-72161.1 / Villa Serena Redevelopment Property

Project Address: 339-340 Marcos St./426 Richmar Ave., San Diego County, California 92069

1. Property type: ☐ Commercial ☐ Industrial ☒ Multi-Tenant ☐ Vacant Land
2. Are there any buildings/ structures on the property? Yes ☒ No ☐ Unknown ☐  
If yes, type construction FRAMING
3. Will buildings/structures be constructed on the property in the future? Yes ☐ No ☒ Unknown ☐  
If yes, type construction \_\_\_\_\_
4. If buildings exist or are proposed, do/will they have elevators? Yes ☐ No ☒
5. Type of level below grade (existing or proposed)? ☐ Full Basement ☐ Crawl Space ☒ Slab on grade  
☐ Parking Garage ☐ Multi-level
6. Ventilation in level below grade? Yes ☐ No ☒ Unknown ☐
7. Sump pumps, floor drains, or trenches (existing or proposed)? Yes ☐ No ☒ Unknown ☐
8. Radon or methane mitigation system installed? Yes ☐ No ☒ Unknown ☐
9. Heating system type (existing or proposed)? (CHECK ALL THAT APPLY)  
☒ Hot Air Circulation ☐ Electric Baseboard ☐ Hot Air Radiation ☐ Heat Pump ☐ Hot Water Radiation  
☐ Wood Stove ☐ Kerosene Heater ☐ Steam Radiation ☐ Fireplace ☐ Coal Furnace ☐ Radiant Floor  
Heat ☐ Hot Water Circulation ☐ Fuel Oil Furnace ☐ Gas Furnace ☐ Other
10. Type of fuel energy (existing or proposed)? (CHECK ALL THAT APPLY)  
☒ Natural Gas ☐ Electric ☐ Propane ☐ Fuel Oil ☐ Kerosene ☐ Wood ☐ Coal ☐ Solar ☐ Other
11. Have there ever been any environmental problems at the property? Yes ☐ No ☒ Unknown ☐  
If yes, describe) \_\_\_\_\_
12. Does/will a gas station or dry cleaner operate anywhere on the property? Yes ☐ No ☒ Unknown ☐
13. Do any tenants use hazardous chemicals in relatively large quantities on the property? Yes ☐ No ☒  
Unknown ☐  
If yes, describe \_\_\_\_\_
14. Have any tenants ever complained about odors in the building or experienced health-related problems that may have been associated with the building? Yes ☐ No ☒ Unknown ☐
15. Are the operations (or proposed operations to be performed) on the property OSHA regulated?



Yes ☒ No ☐ Unknown ☐

16. Are there any existing or proposed underground storage tanks (USTs) or above ground storage tanks (ASTs)? Yes. ☐ No ☒ Unknown ☐

17. Are there any sensitive receptors (for example, children, elderly, people in poor health, and so forth) that occupy or will occupy the property? Yes ☐ No ☐ Unknown ☐

Parcel ID #: APNs 4341-036-010 and -011 (30,204 square feet)

Preparer:

Name: William Medlar RSM (951-398-9255)

Address: \_\_\_\_\_

Signature: x

Date: 6/11/2015